



Rizzetta & Company

Connerton West Community Development District

Board of Supervisors' Meeting November 5, 2018

**District Office:
12750 Citrus Park Lane, Suite 115
Tampa, Florida 32625
813.933.5571**

www.connertonwestcdd.org

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
AGENDA
NOVEMBER 5, 2018 at 6:00 p.m.**

At Club Connerton located at 21100 Fountain Garden Way, Land O Lakes, FL 34638.

District Board of Supervisors	Stewart Gibbons Richard Dombrowski Peter Rundel Ryan Becwar Jack Knowles	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Greg Cox	Rizzetta & Company, Inc.
District Attorney	Alyssa Willson	Hopping Green & Sams, P.A.
District Engineer	Jordan Schrader	Clearview Land Design, P.L..

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at 813-933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE · 12750 CITRUS PARK LANE, SUITE 115 TAMPA, FL 33625
www.connertonwestcdd.org

Board of Supervisors
Connerton West Community
Development District

November 2, 2018

REVISED AGENDA

Dear Board Members:

The Connerton West Community Development District regular meeting of the Board of Supervisors will be held on **Monday, November 5, 2018 at 6:00 p.m.** at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the revised agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors' Meeting held on October 1, 2018 Tab 1
 - B.** Consideration of Operation and Maintenance Expenditures for September 2018 Tab 2
 - C.** Consideration of Deeb Change Order 19..... Tab 3
 - D.** Ratification of Construction Requisitions 12-15..... Tab 4
- 4. BUSINESS ITEMS**
 - A.** Monthly Landscape Report/Consideration of Proposals ... Tab 5
 - B.** Monthly Irrigation Report Tab 6
 - C.** Monthly Aquatic Service Update Tab 7
 - D.** Discussion of Bond Re-funding Projects
 1. Consideration of Cardno Playground Drainage Proposal Tab 8
 - E.** Consideration of Field Services Contract Tab 9
 - F.** Discussion of Shared Bike Lane Tab 10
 - G.** Presentation of Series 2006 Arbitrage Report Tab 11
 - H.** Consideration of Holiday Lighting Proposal Tab 12
- 5. STAFF REPORTS**
 - A.** District Counsel
 - B.** District Engineer
 - C.** District Manager
 1. Financial Status Update
 2. Action Item List Tab 13

- 6. AUDIENCE COMMENTS
- 7. SUPERVISOR REQUESTS
- 8. ADJOURNMENT

I 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) 933-5571.

Sincerely,

Greg Cox

Greg Cox
District Manager

cc: Alyssa Willson, Hopping Green & Sams, P.A.

Tab 1

MINUTES OF MEETING

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

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of Connerton West Community Development District was held on **Monday, October 1, 2018 and called to order at 4:03 p.m.** at Club Connerton, 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

Present and constituting a quorum:

Stewart Gibbons	Board Supervisor, Chairman
Jack Knowles	Board Supervisor, Assistant Secretary
Peter Rundel	Board Supervisor, Assistant Secretary

Also present were:

Greg Cox	District Manager, Rizzetta & Company
Alyssa Willson	District Counsel, Hopping Green & Sams, P.A.
	<i>(via. conf. call)</i>
David O'Brien	District Engineer, Clearview Land Design
	<i>(via. conf. call)</i>

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

Mr. Cox called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

No audience comments.

THIRD ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Meeting held on
September 10, 2018**

Mr. Cox presented the meeting minutes of the Board of Supervisors' meeting held on September 10, 2018.

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
October 1, 2018 - Minutes of Meeting
Page 2

On a Motion by Mr. Knowles, seconded by Mr. Rundel, with all in favor, the Board of Supervisors unanimously approved the minutes of the Board of Supervisors' Meeting held on September 10, 2018, as presented, for the Connerton West Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for August
2018**

Mr. Cox presented the Operations and Maintenance expenditures report for August 2018.

On a Motion by Mr. Knowles, seconded by Mr. Rundel, with all in favor, the Board of Supervisors unanimously ratified the payment of the Operations and Maintenance expenditures for August 2018 in the amount of \$88,680.39 for the Connerton West Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Requisitions 8-11

On a Motion by Mr. Rundel, seconded by Mr. Knowles, with all in favor, the Board of Supervisors unanimously ratified Construction Requisitions 8-11 for the Connerton West Community Development District.

SIXTH ORDER OF BUSINESS

Monthly Landscape Report

Mr. Cox presented the Field Inspection Report. The Board requested information from Brightview about their intentions to follow through with the replacement of bad sod in areas identified in the report and Mr. Van Helden indicated he would check with his Corporate Headquarters and provide a response back to the Board. He informed the Board that Brightview intended to complete all the deficiencies identified in the September 21, 2018 inspection report.

SEVENTH ORDER OF BUSINESS

Monthly Irrigation Report

Mr. Cox presented the irrigation report to the Board.

EIGHTH ORDER OF BUSINESS

Monthly Aquatic Service Update

The Board requested that Mr. Cox contact Cardno to find out why they are no longer submitting reports to the Board.

NINTH ORDER OF BUSINESS

Discussion of Bond Re-funding

The Board approved a proposal from Cardno for Owner Representative work for the playground drainage improvement project with the next step being for Ms. Willson to prepare the agreement with Cardno.

On a Motion by Mr. Rundel, seconded by Mr. Knowles, with all in favor, the Board of Supervisors unanimously approved a proposal from Cardno for Owner Representative work proposal for the playground drainage improvement project and directed District Counsel to prepare the agreement, for the Connerton West Community Development District.

TENTH ORDER OF BUSINESS

Consideration of Fence Proposals

Mr. Cox presented fence proposals from New Tampa Fence and Fence Pro for a fence to be installed at the Gardens playground to the Board.

On a Motion by Mr. Rundel, seconded by Mr. Knowles, with all in favor, the Board of Supervisors unanimously approved the New Tampa Fence proposal in the amount of \$3,780.00, for the Connerton West Community Development District.

ELEVENTH ORDER OF BUSINESS

Consideration of District Management Contract

Mr. Cox presented a revised District Management contract with Rizzetta & Company to the Board.

On a Motion by Mr. Rundel, seconded by Mr. Gibbons, with all in favor, the Board of Supervisors unanimously approved the Rizzetta & Company District Management contract, for the Connerton West Community Development District.

TWELFTH ORDER OF BUSINESS

Consideration of Parcel 218 WREC Lighting Agreement

On a Motion by Mr. Knowles, seconded by Mr. Rundel, with all in favor, the Board of Supervisors unanimously approved the Parcel 218 WREC Lighting Agreement, for the Connerton West Community Development District.

THIRTEENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

No report.

B. District Engineer

No report.

The Board discussed their concerns regarding the force main connection sidewalk blocking issue and requested that the District Engineer work to see if they can expedite getting the sidewalk open again.

The Board discussed the status of the repair of the sidewalks and the need to coordinate the start of the repairs with the start of a new insurance policy in January.

C. District Manager

Mr. Cox reminded the Board the next regular meeting is scheduled for November 5, 2018 at 6:00 p.m. at Club Connerton, 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

Mr. Cox presented the action item list to the Board.

FOURTEENTH ORDER OF BUSINESS

Audience Comments

Mr. Jim Jackson commented how the builders are still installing Oak trees for street trees in the newly developing sections; the storm drains needing repairs by the builders; and a roadway depression on Passive Porch Street.

FIFTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Gibbons discussed the upcoming government meetings being held regarding the development of Ridge Road and how important it is that the Board sends a message of how important this roadway will be. The Board acted to authorize staff to prepare a letter from the Board in support of the roadway and to authorize the Chairman to sign the letter on the behalf of the Board and to also send the letter to all the residents along with a request that they sign a petition letter themselves to add more support.

On a Motion by Mr. Gibbons, seconded by Mr. Rundel, with all in favor, the Board of Supervisors unanimously authorized staff to prepare a letter from the Board in support of the roadway and authorized the Chairman to sign the letter on the behalf of the Board and to send the letter to all the residents along with a request that they sign a petition letter themselves add more support, for the Connerton West Community Development District.

The Board requested that Stan put roadway sealant down over those areas where paint was spilled on the roadways.

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
October 1, 2018 - Minutes of Meeting
Page 5

154
155 Mr. Knowles requested information about the cleanup of dirt on the streets from
156 construction and Stan informed him that it had been cleaned up.

157
158 **SIXTEENTH ORDER OF BUSINESS**

157
158 **Adjournment**

On a Motion by Mr. Rundel, seconded by Mr. Gibbons, with all in favor, the Board adjourned the meeting at 5:35 p.m. for the Connerton West Community Development District.

159
160
161
162
163 _____
164 Assistant Secretary

Chairman / Vice-Chairman

Tab 2

Connerton West Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures September 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2018 through September 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$221,976.18**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District
Paid Operation & Maintenance Expenditures
September 1, 2018 Through September 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Ballenger & Company, Inc.	002223	18381	Irrigation Maintenance 08/18	\$ 7,396.00
Ballenger & Company, Inc.	002223	18392	Water Use Reporting to State Agency 08/18	\$ 1,385.00
Ballenger & Company, Inc.	002223	18398	Irrigation Maintenance 08/18	\$ 820.00
BrightView Landscape Services, Inc.	002217	5817909	Bermuda Fertilization 06/18	\$ 3,800.00
BrightView Landscape Services, Inc.	002224	5913005	Additional Maintenance Areas 211-213 08/18	\$ 970.00
BrightView Landscape Services, Inc.	002224	5935213	Remove Dead Trees and Stump Grind on PPP/Install Sod 08/18	\$ 581.25
BrightView Landscape Services, Inc.	002232	5942067	Fill in Twelve Blue Daze Perennials 08/18	\$ 541.20
BrightView Landscape Services, Inc.	002241	5917197	Landscape Maintenance 09/18	\$ 22,677.33
BrightView Landscape Services, Inc.	002241	5951201	Landscape Maintenance 09/18	\$ 5,182.43
Connerton Community Association, Inc.	002233	201816	Salary Reimbursement 08/18	\$ 3,560.00
Connerton Development Holdings, LLC	002242	091918	Reimbursement for WREC Deposit Paid By Developer 09/18	\$ 98,897.00
Disclosure Services, LLC	002234	1	Amortization Schedule Series 2006A-2 5-1-18 09/18	\$ 500.00
Hopping Green & Sams	002218	102168	General Counsel/Monthly Meeting 07/18	\$ 4,397.91
Jack Knowles	002237	JK091018	Board of Supervisors Meeting 09/10/18	\$ 200.00
Jeremy R. Cohen	002225	080918 Cohen	Off Duty Patrols 08/09/18	\$ 350.00
Jeremy R. Cohen	002225	082218 Cohen	Off Duty Patrols 08/22/18	\$ 200.00
Jeremy R. Cohen	002225	082818 Cohen	Off Duty Patrols 08/28/18	\$ 200.00
Jerry Richardson	002246	1145	Monthly Hog Removal Service 09/18	\$ 800.00
K. Johnson's Lawn & Landscaping, Inc.	002244	15508	Mowing of Connerton Bike Trail 09/18	\$ 700.00
Kevin Eric Hamilton	002227	080718 Hamilton	Off Duty Patrols 08/07/18	\$ 200.00
Kevin Eric Hamilton	002227	081418 Hamilton	Off Duty Patrols 08/14/18	\$ 200.00
Kevin Eric Hamilton	002227	081918 Hamilton	Off Duty Patrols 08/19/18	\$ 100.00
Kevin Eric Hamilton	002227	082618 Hamilton	Off Duty Patrols 08/26/18	\$ 100.00
Land Assessment Services, Inc.	002219	01833-00951	Sampling/Chemical Testing Event No.18 06/18	\$ 5,760.00
Mobile Mini, Inc.	002228	9004814172	Acct# 10023746 Mobile Storage Rental 08/26-09/22/18	\$ 194.07

Connerton West Community Development District
Paid Operation & Maintenance Expenditures
September 1, 2018 Through September 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County	002229	Pasco Water Summary	Water Summary 08/18	\$ 64.89
Pasco County	002245	Pasco Water Summary	Water Summary 08/18 A	\$ 43.69
Patrick J. Elmore	002226	081518 Elmore	Off Duty Patrols 08/15/18	\$ 200.00
Patrick J. Elmore	002226	082918 Elmore	Off Duty Patrols 08/29/18	\$ 200.00
Patrick J. Elmore	002226	083018 Elmore	Off Duty Patrols 08/30/18	\$ 200.00
Peter C Rundel	002239	PR091018	Board of Supervisors Meeting 09/10/18	\$ 200.00
Richard A. Dombrowski	002235	RD091018	Board of Supervisors Meeting 09/10/18	\$ 200.00
Rizzetta & Company, Inc	002220	INV0000034730	District Management Fees 09/18	\$ 6,083.33
Rizzetta Technology Services, LLC	002221	INV0000003673	Email & Website Hosting Services 09/18	\$ 175.00
Ryan Becwar	002240	RB091018	Board of Supervisors Meeting 09/10/18	\$ 200.00
Site Masters of Florida, LLC	002231	090618-2	Graded Common Areas 09/18	\$ 4,800.00
Site Masters of Florida, LLC	002231	090718-1	Remediated Void at Curb Inlet on Bluesky Vine Dr. 09/18	\$ 2,200.00
Stahl & Associates	002230	083018-01	Utility Bond Renewal #41372939- WREC 08/18	\$ 993.00
Stewart Gibbons	002236	SG091018	Board of Supervisors Meeting 09/10/18	\$ 200.00
Suncoast Pool Service	002247	4728	Swimming Pool Service/Chemical/Debris Removal	\$ 250.00
Times Publishing Company	002238	676788 08/31/18	Acct# 119853 Legal Advertising 08/18	\$ 90.40
Withlacoochee River Electric Cooperative Inc.	002222	Electric Summary Bill-	Electric Summary Bill-07/18	\$ 22,443.73
Withlacoochee River Electric Cooperative Inc.	002248	Electric Summary Bill-	Electric Summary Bill-08/18	<u>\$ 23,719.95</u>
Report Total				<u>\$ 221,976.18</u>

Ballenger & Company, Inc.

2335 64th Pl N

St. Petersburg, FL. 33702

Invoice

Date	Invoice #
8/29/2018	18381

Bill To
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	August Irrigation Maintenance	6,376.00	6,376.00
	Parcel 214 Irrigation Maintenance	500.00	500.00
	Parcel 211/212 Parks-Common areas Irrigation Maintenance	520.00	520.00
<div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>gbc</u> Date <u>9-12-18</u></div> <div>Date entered <u>SEP 04 2018</u></div> <div>Fund <u>601</u> GL <u>5390</u> OC <u>4625</u></div> <div>Check # _____</div>			
Thank you for your business.		Total	\$7,396.00

Ballenger & Company, Inc.

2335 64th Pl N

St. Petersburg, FL. 33702

Invoice

Date	Invoice #
8/29/2018	18392

Bill To
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	Water Use Reporting to State Agency Qt motor oil for VT in EP-1	1,300.00 85.00	1,300.00 85.00
Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>GBC</u> Date <u>9-12-18</u> Date entered <u>SEP 04 2018</u> Fund <u>001</u> GL <u>57900</u> OC <u>4799</u> Check # _____			
Thank you for your business.		Total	\$1,385.00

Ballenger & Company, Inc.

2335 64th Pl N

St. Petersburg, FL. 33702

Invoice

Date	Invoice #
8/29/2018	18398

Bill To
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Connerton West Repairs & Extras on Irrigation System August	0.00	0.00
4	replace H13, H14, B83, A2 decoder Warranty on parts	75.00	300.00
1	replace D4 decoder & Solenoid Non-Warranty on parts	225.00	225.00
1	valve main line repair	185.00	185.00
2	replace D17, D20 Solenoid Non-Warranty on parts	55.00	110.00
<div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>GBC</u> Date <u>9-12-18</u></div> <div>Date entered <u>SEP 04 2018</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4625</u></div> <div>Check # _____</div>			
Thank you for your business.		Total	\$820.00

BrightView
Landscape Services

Customer #: 15760045
Invoice #: 5817909
Invoice Date: 6/19/2018
Sales Order: 6664092
Cust PO #:

If you have any questions regarding this invoice, please call 813 994-2309

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

INVOICE

BrightView

Landscape Services

Sold To: 15760045
Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15760045
Invoice #: 5913005
Invoice Date: 8/23/2018
Sales Order: 6721043
Cust PO #:

Job Number	Description	Amount
342200096	Connerton West CDD August Add'l Maintenance Parcels 211, 212, and 213. <div style="text-align: center;">RECEIVED SEP - 4 2018 BY:</div> <div>Date Rec'd Rizzetta & Co., Inc. _____ Dir'l approval <u>GBC</u> Date <u>9-12-18</u> Date entered <u>SEP 04 2018</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____</div> <div style="text-align: right;">Total Invoice Amount 970.00 Taxable Amount Tax Amount Balance Due 970.00</div>	970.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15760045
Invoice #: 5913005
Invoice Date: 8/23/2018

Amount Due: \$ 970.00

Thank you for allowing us to serve you

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

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

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

BrightView

Landscape Services

INVOICE

Sold To: 15760045
Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15760045
Invoice #: 5935213
Invoice Date: 8/28/2018
Sales Order: 6703573
Cust PO #:

Project Name: July inspection
Project Description: Item 35

Job Number	Description	Amount
342200096	Connerton West CDD Remove dead tree and stump grind on PPP. Install 25 sf of St. Aug sod. <div style="text-align: center;">RECEIVED SEP - 4 2018 BY:</div> <div>Date Rec'd Rizzetta & Co., Inc. _____ Dir/ approval <u>GBC</u> Date <u>9-12-18</u> Date entered <u>SEP 04 2018</u> Fund <u>601</u> GL <u>5310</u> OC <u>4650</u> Check # _____</div>	581.25
Total Invoice Amount		581.25
Taxable Amount		
Tax Amount		
Balance Due		581.25

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15760045
Invoice #: 5935213
Invoice Date: 8/28/2018

Amount Due: \$ 581.25

Thank you for allowing us to serve you

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

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

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

Sold To: 15760045
Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15760045
Invoice #: 5942067
Invoice Date: 8/30/2018
Sales Order: 6678423
Cust PO #:

Project Name: June inspection
Project Description: Item 42

Job Number	Description	Amount
342200096	Connerton West CDD Fill in 12 Blue Daze 'Blue MyMind' (Perennial) - 1 gallon Remove the Crossandra and install 40 Pentas 'Graffiti' Mix (Red/White/Pink) - 1 gallon	541.20
<p style="text-align: right;"> RECEIVED SEP - 7 2018 BY: </p> <p> Date Rec'd Rizzetta & Co., Inc. _____ DM approval <u>GBC</u> Date <u>9/18/18</u> Date entered <u>SEP 10 2018</u> Fund <u>001</u> GL <u>53900</u> OC <u>4650</u> Check # _____ </p>		
Total Invoice Amount		541.20
Taxable Amount		
Tax Amount		
Balance Due		541.20

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15760045
Invoice #: 5942067
Invoice Date: 8/30/2018

Amount Due: \$ 541.20

Thank you for allowing us to serve you

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

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

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

INVOICE



Connerton West CDD c/o Rizzetta & Co. Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

SEP 04 2018

Customer #: 15760045
Invoice #: 5917197
Invoice Date: 9/1/2018
Cust PO #:

Job Number	Description	Amount
342200096	Connerton West CDD Landscape Maintenance For September	22,677.33
<p style="text-align: center;">RECEIVED SEP - 4 2018</p> <p>BY:</p> <p>Date Rec'd Rizzetta & Co., Inc.</p> <p>D/M approval <u>GBC</u> Date <u>9-12-18</u></p> <p>Date entered <u>SEP 04 2018</u></p> <p>Fund <u>101</u> GL <u>539000C 4604</u></p> <p>Check #</p>		
Total invoice amount		22,677.33
Tax amount		
Balance due		22,677.33

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 15760045
Invoice #: 5917197
Invoice Date: 9/1/2018

Amount Due: \$22,677.33

Thank you for allowing us to serve you

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

Connerton West CDD c/o Rizzetta & Co. Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

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

Sold To: 15760045
 Connerton West CDD c/o Rizzetta & Co.Inc
 c/o Rizzetta & Co Inc
 5844 Old Pasco Rd Ste 100
 Wesley Chapel FL 33544

Customer #: 15760045
Invoice #: 5951201
Invoice Date: 9/12/2018
Sales Order: 6623485
Cust PO #:

Project Name: April inspection
Project Description: Item number 12a

Job Number	Description	Amount
342200096	Connerton West CDD Removal/Disposal & Bed Prep of sod and soil along fence for Confederate Jasmine – Stake 3gallon Mulch Installed (3cf Bag) –Pine Bark Nuggets <div style="text-align: right;"> SEP 17 2018 BY: _____ Date Rec'd Rizzetta & Co., Inc. SEP 17 2018 D/M approval <u>GBC</u> Date <u>9/21/18</u> Date entered SEP 17 2018 Fund <u>00</u> GL <u>53900</u> OC <u>4604</u> Check # _____ </div>	5,182.43
Total Invoice Amount Taxable Amount Tax Amount Balance Due		5,182.43 5,182.43

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15760045
 Invoice #: 5951201
 Invoice Date: 9/12/2018

Amount Due: \$ 5,182.43

Thank you for allowing us to serve you

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

Connerton West CDD c/o Rizzetta & Co.Inc
 c/o Rizzetta & Co Inc
 5844 Old Pasco Rd Ste 100
 Wesley Chapel FL 33544

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

Connerton Community Association, Inc.

4131 Gunn Highway
Tampa, FL 33618
Phone 813.600.1100

DATE: August 31, 2018
INVOICE # 201816

Request for Salary Reimbursement

Connerton West Community Development District
5844 Old Pasco Rd, Suite 100
Wesley Chapel, FL 33544

DESCRIPTION	AMOUNT
Stanley Zuercher, 30 hours, period ending 7/29/18	1,170.00
Stanley Zuercher, 30 hours, period ending 8/12/18	1,170.00
Stanley Zuercher, 30 hours, period ending 8/26/18	1,170.00
Stanley Zuercher, cell phone reimbursement August 2018	50.00
<p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>gbc</u> Date <u>9/18/18</u></p> <p>Date entered <u>SEP 12 2018</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>3300</u></p> <p>Check # _____</p>	
TOTAL	\$ 3,560.00

Make all checks payable to **Connerton Community Association, Inc.**
Please mail payment to:
Connerton Community Association, Inc.
Attn: Mike Spall
4131 Gunn Highway
Tampa, FL 33618

CLOCK NUMBR	EMPLOYEE NAME		HOURS	HOURS OVERTIME	HOME RATE	GROSS PAY	BURDEN	DATA CTRL	MAJMED	REIMBUR	TOTAL
20000	ZUERCHER, STANLEY	TO	80.00		30.00	2400.00	720.00	1Y00	277.00		3397.00
TOTAL 20000			80.00		30.00	2400.00	720.00				3397.00

RECEIVED
SEP 10 2018
BY:

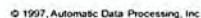
MR

RECEIVED
SEP 10 2018
BY:

[illegible]

[illegible]

RECEIVED
SEP 10 2018
BX:.....



CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Check Request

Amount: \$98,897.00

Date: September 19, 2018

Payable to: Connerton Development Holdings LLC

Address: Attn: Ashley Becker
1601 Elm Street, Suite 3110
Dallas, TX 75201

Reason: Reimbursement for WREC Deposit

Requestor: Daniel Metz/Natasha Dhanpat

Directions for Check: Mail check to Developer

Approval: Gregory B. Cox

Daniel Metz

From: Natasha Dhanpat
Sent: Wednesday, September 19, 2018 12:47 PM
To: Daniel Metz
Subject: FW: Connerton Parcel 218 - WREC
Attachments: WREC Payment Confirmation #1.pdf; WREC Payment Confirmation #2.pdf

Danny,

Go ahead and set up a check request to reimburse them for the total on the attached two receipts. Use these as your back up as well as the email chain below.

You will have to reverse how you entered the deposit as well. Let me know if you have any questions. Use a September effective date so that this doesn't mess up your August financials. I'm in Riverview today ext 7211 if you need to call.

I am going to review the externals now ☺

Thanks,

Natasha Dhanpat
Senior Accountant

Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, Florida 33625
Phone: 813.933.5571

ndhanpat@rizzetta.com



Rizzetta & Company
Professionals in Community Management

Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (813) 933-5571 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

From: Ashley Becker <an@woodscapital.com>
Sent: Wednesday, September 19, 2018 12:13 PM
To: Natasha Dhanpat <NDhanpat@rizzetta.com>
Cc: Gregory Cox <GCox@rizzetta.com>; Daniel Metz <DMetz@rizzetta.com>; Kaitlyn Gallant <kgallant@rizzetta.com>
Subject: RE: Connerton Parcel 218 - WREC

Sure, please see attached. Let me know if you need anything else.

Thanks,

Ashley Becker
Hayman Woods, LLC
1601 Elm Street, Suite 3110
Dallas, TX 75201
Office: (214) 302-0060
Mobile: (816) 769-2860
Fax: (214) 242-2236
an@haymanwoods.com

From: Natasha Dhanpat <NDhanpat@rizzetta.com>
Sent: Wednesday, September 19, 2018 11:04 AM
To: Ashley Becker <an@woodscapital.com>
Cc: Gregory Cox <GCox@rizzetta.com>; Daniel Metz <DMetz@rizzetta.com>; Kaitlyn Gallant <kgallant@rizzetta.com>
Subject: Connerton Parcel 218 - WREC

Hi Ashley,

Greg sent me your email last night.
We did receive and deposit the attached two checks back on February 9, 2018.

At this time can you please send us proof of payment for the deposits paid to WREC and we can issue a reimbursement? We will need the back up to submit a check request.

Thank you,

Natasha Dhanpat
Senior Accountant

Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, Florida 33625
Phone: 813.933.5571

ndhanpat@rizzetta.com



Rizzetta & Company
Professionals in Community Management

Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (813) 933-5571 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

From: Gregory Cox
Sent: Tuesday, September 18, 2018 4:05 PM
To: Natasha Dhanpat <NDhanpat@rizzetta.com>
Subject: Fwd: Connerton Parcel 218 - WREC

Can you check

Gregory B. Cox
District Manager
Rizzetta & Company, Inc.

----- Forwarded message -----

From: "Ashley Becker" <an@woodscapital.com>
Date: Tue, Sep 18, 2018 at 3:47 PM -0400
Subject: FW: Connerton Parcel 218 - WREC
To: "Gregory Cox" <GCox@rizzetta.com>

Greg,

Do you know if the CDD received the attached checks from WREC? These should have gone to us.

Thanks,

Ashley Becker
Hayman Woods, LLC
1601 Elm Street, Suite 3110
Dallas, TX 75201
Office: (214) 302-0060
Mobile: (816) 769-2860
Fax: (214) 242-2236
an@haymanwoods.com

-----Original Message-----

From: Richard L. Lovett
Sent: Tuesday, September 18, 2018 2:38 PM
To: Ashley Becker
Cc: Charles J. Ratliff
Subject: RE: Connerton Parcel 218 - WREC

Ashley,

The checks were mailed out on February 6, 2018 to Connerton West CDD, as we stated the checks were mailed to the name on the account.

Please see attachment.

Thank you,
Rich

Richard Lovett
Engineering Services Supervisor
Bayonet Point Office
12013 Hays Road

Shady Hills, FL 34610
E-Mail rlovett@wrec.net
Main (727)868-9465 ext.2130
Fax (727) 869-3652

-----Original Message-----

From: Charles J. Ratliff
Sent: Monday, September 17, 2018 8:09 AM
To: Richard L. Lovett
Subject: FW: Connerton Parcel 218 - WREC

Rich,

Do you know anything about this?

Jeff Ratliff
Engineering Technician
Bayonet Point Office
12013 Hays Road
Shady Hills, FL 34610
E-Mail: cratliff@wrec.net
Main (727) 868-9465, ext. 2133
Fax (727) 869-3652

-----Original Message-----

From: Ashley Becker [<mailto:an@woodscapital.com>]
Sent: Friday, September 14, 2018 4:09 PM
To: Charles J. Ratliff ; Steven Gamm
Subject: RE: Connerton Parcel 218 - WREC

Thanks, Jeff. We previously paid cash deposits for both Parcels 212 (\$39,289) and 213 (\$60,450), but then the CDD replaced these deposits with surety bonds. However, we never received our cash deposits back. Can you please help look into this for us?

Also, can you please confirm that they will accept a bond again from the CDD for this deposit or does it need to be cash?

Thanks,

Ashley Becker
Hayman Woods, LLC
1601 Elm Street, Suite 3110
Dallas, TX 75201
Office: (214) 302-0060
Mobile: (816) 769-2860
Fax: (214) 242-2236
an@haymanwoods.com

-----Original Message-----

From: Charles J. Ratliff
Sent: Friday, September 14, 2018 10:18 AM
To: Steven Gamm
Cc: Ashley Becker
Subject: RE: Connerton Parcel 218 - WREC

Steve,

Attached is the statement for the street light deposit that we discussed about earlier.

Thanks - Jeff

Jeff Ratliff
Engineering Technician
Bayonet Point Office
12013 Hays Road
Shady Hills, FL 34610
E-Mail: cratliff@wrec.net
Main (727) 868-9465, ext. 2133
Fax (727) 869-3652

-----Original Message-----

From: Steven Gamm [<mailto:stevengamm@me.com>]
Sent: Friday, September 07, 2018 3:25 PM
To: Charles J. Ratliff
Cc: Ashley Becker
Subject: Connerton Parcel 218 - WREC

Jeff:

Do you have everything you need from us for the installation of the power and lighting system at Connerton Parcel 218?

Steven E. Gamm
SEG Contracting Corporation



A Noonan
Concertan Development Hol...

HOME INBOX PAYABLES RECEIVABLES DOCUMENTS REPORTS NETWORK

OVERVIEW APPROVE PAY VENDORS BILLS RECURRING BILLS PAYMENTS

Details

Bill Payment Information

PAYMENT CONFIRMATION P15050101 - 1962634

VENDOR Withlacoochee River Electric Coop, Inc.

PROCESS DATE 05/04/15

PAYMENT AMOUNT \$60,450.00

PAYMENT METHOD Bill.com

STATUS Paid

PAYMENT ACCOUNT Bill.com Money Out Clearing

MEMO Inv #04/01/15

PAID FROM Bank of America *****6327

Check Information

CHECK NUMBER 7403884

CHECK DATE 05/05/15

ESTIMATED ARRIVAL DATE 05/08/15

CLEARED DATE 05/13/15

CHECK AMOUNT \$60,450.00

MEMO Inv #04/01/15

EXPIRATION DATE 08/03/15

Printable Version

Bills Paid With This Check

INVOICE #	DUE DATE	AMOUNT	PAYMENT AMOUNT
04/01/15	04/01/15	\$60,450.00	\$60,450.00

Check Amount: \$60,450.00

Page 1

Remittance Info Inv #04/01/15 Concertan Development Holdings, LLC 1601 E Ln Suite 3110 Dallas, TX 75201 214-3020090		The Bancorp Bank Verify: 888-237-5615 62-111/311	0007403884 5/5/2015
PAY TO THE ORDER OF Withlacoochee River Electric Coop, Inc.		\$ 60450.00	DOLLARS
Sixty Thousand Four Hundred Fifty and 00/100			
0012213 01500432 **A110 15 0509834510 702513 C01-P122254 Withlacoochee River Electric Coop, Inc. ATTN: RICHARD LOVETT 12013 HAYS ROAD SHADY HILLS, FL 34610-7805		VOID AFTER 90 DAYS	
#0007403884# 1031101114 11153171			

Page 2

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

RESERVED FOR FINANCIAL INSTITUTION USE

ENCLOSURE

15050101-1962634

05/04/15

05/05/15

05/13/15

08/03/15

0007403884

1031101114

11153171

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
9/4/2018	1

Bill To
Connerton West CDD C/O Rizzetta & Co

SEP 11 2018

Terms	Due Date
Net 30	10/4/2018

Description	Amount
Amortization Schedule Series 2006A-2 5-1-18 Prepay \$360,000 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>gbc</u> Date <u>9/18/18</u> Date entered <u>SEP 12 2018</u> Fund <u>001</u> GL <u>5/300</u> OC <u>3/04</u> Check # _____	\$500.00
	Total \$500.00
	Payments/Credits \$0.00
	Balance Due \$500.00

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500



STATEMENT

August 23, 2018

Connerton West Community Development District
c/o Accounts Payable
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

Bill Number 102168
Billed through 07/31/2018

General Counsel/Monthly Meeting

CWCDD 00001 RVW

FOR PROFESSIONAL SERVICES RENDERED

07/02/18	ACW	Confer with Kronick regarding meeting agenda; review same; prepare resolution authorizing chairman to execute plats and conveyances.	1.40 hrs
07/05/18	ACW	Confer with Kronick regarding meeting agenda.	0.10 hrs
07/06/18	ACW	Confer with Knowles regarding supervisor resignation; review revised agenda package; prepare materials for board meeting; confer with Kronick and Cox regarding same.	1.80 hrs
07/09/18	ACW	Prepare for, travel to and attend board meeting; confer with Cox and Schrader regarding series 2018 refinancing construction projects.	12.40 hrs
07/16/18	ACW	Confer with Cox regarding bounce house; confer with Cox and Schrader regarding Wildlands.	0.60 hrs
07/18/18	ACW	Confer with Gibbons regarding Wildlands agreement.	0.10 hrs
07/19/18	ACW	Confer with Kronick regarding board meeting agenda.	0.10 hrs
07/24/18	ACW	Review draft agenda; confer with Kronick regarding same.	0.20 hrs
07/24/18	AHJ	Finalize budget resolutions; transmit same to Kronick.	0.40 hrs
07/27/18	ACW	Confer with Cox regarding rental of district property.	0.20 hrs
07/30/18	ACW	Confer with Kronick regarding meeting agenda.	0.30 hrs

Total fees for this matter \$4,272.00

DISBURSEMENTS

Document Reproduction	14.90
Travel	90.32
Travel - Meals	20.69

Total disbursements for this matter \$125.91

MATTER SUMMARY

Willson, Alyssa C.	17.20 hrs	245 /hr	\$4,214.00
Jaskolski, Amy H. - Paralegal	0.40 hrs	145 /hr	\$58.00
TOTAL FEES			\$4,272.00
TOTAL DISBURSEMENTS			\$125.91
TOTAL CHARGES FOR THIS MATTER			\$4,397.91

TRUST BALANCE \$267,906.99

BILLING SUMMARY

Willson, Alyssa C.	17.20 hrs	245 /hr	\$4,214.00
Jaskolski, Amy H. - Paralegal	0.40 hrs	145 /hr	\$58.00
TOTAL FEES			\$4,272.00
TOTAL DISBURSEMENTS			\$125.91
TOTAL CHARGES FOR THIS BILL			\$4,397.91

Please include the bill number on your check.

AUG 27 2018

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval gbc Date 8-30-18
 Date entered AUG 27 2018
 Fund 001 GL 5400 OC 3107
 Check # _____

RECEIVED
SEP 12 2018

Connerton West CDD
Meeting Date: September 10, 2018

BY: _____

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Stewart Gibbons	✓	✓
Peter Rundel	✓	✓
Richard Dombrowski	✓	✓
Jack Knowles	✓	✓
Ryan Becwar	✓	✓

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:05
Meeting End Time:	6:05
Total Meeting Time:	2:00

Time Over <u>3</u> () Hours:	Ø
------------------------------	---

Total at \$175 per Hour:	Ø
--------------------------	---



**Please forward copy to Marcia Eannetta for
Extended Meeting Hours**

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval GBC Date 9/18/18
Date entered SEP 12 2018
Fund 001 GL 51100 OC 1101
Check # _____

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Greg Cox
CELL PHONE #: (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE #: (352) 573-8520
DATE WORKED: 8/9/18
START TIME: 4:00AM
END TIME: 8:00AM

TO BE COMPLETED AT DETAIL:

DATE: 8/9/18
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00AM
TIME TROOPER OUT: 8:00AM

TOTAL AMOUNT DUE TO TROOPER: \$200 + \$150 Schedulers Fee = \$350

ADDRESS TO REMIT PAYMENT TO: On File

ACTIVITY TOTALS:

6 traffic stops
4 warnings
2 citations (1 Citation for 30 mph over the speed limit w/ mandatory court appearance)

Date Rec'd Rizzetta & Co., Inc. _____
Div approval gbc Date 9-12-18
Date entered SEP 04 2018
Fund 101 GL 52100 OC 3307
Check # _____

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Greg Cox
CELL PHONE #: (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE #: (352) 573-8520
DATE WORKED: 8/22/18
START TIME: 4:00AM
END TIME: 8:00AM

TO BE COMPLETED AT DETAIL:

DATE: 8/22/18
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00AM
TIME TROOPER OUT: 8:00AM

TOTAL AMOUNT DUE TO TROOPER: \$200

ADDRESS TO REMIT PAYMENT TO: 8139 Bird Whistle Ln
Land O Lakes FL 34637

TRAFFIC ENFORCEMENT STATISTICS

5 Traffic Stops
4 Warnings
1 Citation

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval gbc Date 9-12-18
Date entered SEP 04 2018
Fund 001 GL 52100 OC 3307
Check # _____

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Greg Cox
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 8/28/18
START TIME: 2:30PM
END TIME: 6:30PM

TO BE COMPLETED AT DETAIL:

DATE: 8/28/18
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 2:30PM
TIME TROOPER OUT: 6:30PM

TOTAL AMOUNT DUE TO TROOPER: \$200

ADDRESS TO REMIT PAYMENT TO: On File

ACTIVITY TOTALS:

5 traffic stops
4 warnings
1 citation

Date Rec'd Rizzetta & Co., Inc. _____
D/mi approval gbc Date 9-12-18
Date entered SEP 04 2018
Fund 001 GL 52100 OC 3307
Check # _____

State Wildlife Trapper
2103 W Rio Vista Avenue
Tampa, FL 33603 US
trapperjerry@gmail.com

INVOICE

BILL TO
Connerton West CDD

INVOICE # 1145
DATE 09/17/2018
DUE DATE 10/01/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Monthly hog removal @ \$800.00 monthly:State Wildlife Trapper Service for September 2018	1	800.00	800.00

3 Traps/4 cameras are currently in use.

LTD: Removed: 46 hogs
YTD: Removed: 39 hogs
25 females/ 11 males average weight 30 - 110 lbs.
MTD: Removed: 0 hogs

Notes:
Conditions are very wet due to the amount of rain fall we have had this month,
We are using all means possible in order to eliminate the hog population in your area.

Date Rec'd Rizzetta & Co., I-SEP 17 2018
D/M approval GBC Date 9/21/18
Date entered SEP 17 2018
Fund 001 GE 1200 OC 4785
Check # _____

Thank you for doing business with us.

BALANCE DUE **\$800.00**

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.



K. JOHNSON'S LAWN & LANDSCAPING, INC.
13620 VERNON DAIRY ROAD
SPRING HILL, FL 34610

Invoice

Date	Invoice #
9/1/2018	15508

Bill To
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

Job Name
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

Service Month
September

SEP 07 2018

Date	Description	Quantity	Rate	Amount
	Mowing of Connerton Bike Trail as per contract.		700.00	700.00
<div>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>JBC</u> Date <u>9-12-18</u> Date entered <u>SEP 07 2018</u> Fund <u>601</u> GL <u>5390</u> OC <u>4624</u> Check # _____</div> <div>RECEIVED SEP - 6 2018 BY: _____</div>				

PLEASE WRITE INVOICE NUMBER ON CHECK

Total	\$700.00
--------------	-----------------

Phone #	Fax #	E-mail
8139276771	813-996-2940	jennifer_kjlawn@aol.com

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Greg Cox
CELL PHONE #: (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE #: (352) 573-8520
DATE WORKED: 8/7/18
START TIME: 5:00PM
END TIME: 9:00PM

TO BE COMPLETED AT DETAIL:

DATE: 8/7/18
TROOPER NAME: Kevin Hamilton
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 5:00PM
TIME TROOPER OUT: 9:00PM

TOTAL AMOUNT DUE TO TROOPER: \$200

ADDRESS TO REMIT PAYMENT TO: On File

Abandoned vehicle- 1
Traffic Stops-4

Warning speed-3
Warning Expired Tag-1

Date Rec'd Rizzetta & Co., Inc. _____
Div approval GBC Date 9-12-18
Date entered SEP 04 2018
Fund 101 GL 52100 OC 3307
Check # _____

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Greg Cox
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 8/14/18
START TIME: 9:30AM
END TIME: 1:30PM

TO BE COMPLETED AT DETAIL:

DATE: 8/14/18
TROOPER NAME: Kevin Hamilton
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 9:30AM
TIME TROOPER OUT: 1:30PM

TOTAL AMOUNT DUE TO TROOPER: \$200

ADDRESS TO REMIT PAYMENT TO: On File

Stops-6
Warning Speed-5
Speed citation-1
1 hour school patrol (monitored drop offs)

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval GBC Date 9-12-18
Date entered SEP 04 2018
Fund 001 GL 52100 OC 3307
Check #. _____

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Greg Cox
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 8/19/18
START TIME: 5:00PM
END TIME: 7:00PM

TO BE COMPLETED AT DETAIL:

DATE: 8/19/18
TROOPER NAME: Kevin Hamilton
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 5:00PM
TIME TROOPER OUT: 7:00PM

TOTAL AMOUNT DUE TO TROOPER: \$100

ADDRESS TO REMIT PAYMENT TO: On File

3 stops
3 speed warnings

1 safety talk with a child

Got called out for a traffic fatality so it was only a 2 hour shift

Date Rec'd Rizzetta & Co., Inc. _____
DIM approval gbc Date 9-12-18
Date entered SEP 04 2018
Fund 001 GL 52100 OC 3307
Check # _____

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Greg Cox
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 8/26/18
START TIME: 7:00PM
END TIME: 9:00PM

TO BE COMPLETED AT DETAIL:

DATE: 8/26/18
TROOPER NAME: Kevin Hamilton
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 7:00PM
TIME TROOPER OUT: 9:00PM

TOTAL AMOUNT DUE TO TROOPER: \$100

ADDRESS TO REMIT PAYMENT TO: On File

Stops 4
Speed warning 4

Date Rec'd Rizzetta & Co., Inc. _____
Divi approval gbc Date 9-12-18
Date entered SEP 04 2018
Fund 01 GL 52100 OC 3307
Check # _____



Please Remit To:
LAND ASSESSMENT SERVICES, INC.
 6408 West Linebaugh Ave. Suite 111
 Tampa, Florida 33625
 813-335-5811 813-908-3588

INVOICE

TO: **Name:** Connerton West CDD, c/o Rizzetta and Co. Inc.
Address: 5844 Old Pasco Road
 Wesley Chapel, Florida 33544
Attention: Mr. Greg Cox

Date: 6/6/2018
Invoice No.: 01833-00951
Project No.: 14-461-00951
DUE UPON RECEIPT

Sampling/Chemical Testing Event No. 18 (April 2018 Event)

Connerton Development

Well Pairs MWS-1/MWD-1, MWS-2/MWD-2, MWS-3/MWD-3*, MWS-6/MWD-6

Pasco County, Florida

(Agreement Dated 2/16/18)

Description	Qty	Unit Price	Sub-Total
Mob/Demobilization of Men to Site	1 /mob.	\$375	\$375.00
Collected Groundwater Samples*	2 days	950	1,900.00
Chemical Testing of Groundwater*	6 /sam.	250	1,500.00
Senior Project Manager, P.E.	2 /hrs.	130	260.00
Project Manager	15 /hrs.	95	1,425.00
Drafting and Secretarial Services; Copies	1 /proj.	300	300.00
*Well Pair MWS-3/MWD-3 was not found.			
First and final invoice for Event No. 18.			
TOTAL AMOUNT DUE			\$5,760.00
INVOICED TO DATE			\$5,760.00
LUMP SUM BUDGET AMOUNT			\$12,520.00

LAS Fed. ID No. 59-3603547

AUG 29 2018

Date Rec'd Rizzetta & Co., Inc. _____
 Dir approval gbc Date 8-30-18
 Date entered AUG 29 2018
 Fund 001 GL 5710 OC 4799
 Check # _____

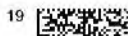
THANK YOU!



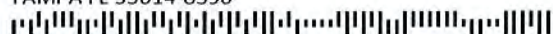
4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

INVOICE



CONNERTON WEST COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Customer #	Invoice #	Invoice Date	Terms
10023746	9004814172	8/26/2018	NET 10
PAYMENT DUE			\$194.07

MOBILE MINI BRANCH:

TAMPA
4311 U.S. HWY 301 NORTH
TAMPA FL 33610
(813) 241-9273

SEP 04 2018

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
M126737654	102111		N/A	8/26/2018 - 9/22/2018	9/5/2018	CONNERTON WEST CDD US HIGHWAY 41 & SR 52 LAND O LAKES FL 34638-0000

Quantity	Item #/Description	Price/Rate	Amount
1	25'X 10' PREMIUM DOORS ON BOTH ENDS EX25SZJ7272	\$168.99 Rental	\$168.99 N*
1	PERSONAL PROPERTY EXPENSES	\$4.80 Rental	\$4.80 N*
1	LOSS LIMITATION WAIVER	\$20.28 Rental	\$20.28 N*
	Sub-total		\$194.07

INVOICE TOTAL \$194.07

Date Rec'd Rizzetta & Co., Inc. _____
Driver approval gbc Date 9-12-18
Date entered SEP 04 2018
Fund 001 GL 57200 OC 4785
Check # _____

RECEIVED
SEP - 4 2018

BY:

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoice and statements, and other
self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed if
payment is not received on time.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$194.07

Invoice #: 9004814172
Due Date: 9/5/2018
Customer: CONNERTON WEST COMM DEV DIST
Customer #: 10023746

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882



0000100237467900481417200000000000194073

Pasco County Utilities Services
for Connerton West CDD
Summary Water 08/18

Account #	Amount	Due Date	Service Address	GL Code	Object Code	Credit Balances
0980230	\$8.19	09/17/18	21852 Briske Morning Ave	53600	4301	
0980235	\$6.93	09/17/18	21318 Wistful Yearn Dr	53600	4301	
0980245	\$18.27	09/17/18	21379 Southern Charm Dr	53600	4301	
0980240	\$19.53	09/17/18	21212 Wistful Yearn Dr	53600	4301	
0986210	\$6.30	09/17/18	21990 Butterfly Kiss Dr	53600	4301	
0980250	\$5.67	09/17/18	21915 Butterfly Kiss Dr	53600	4301	
0954935			8114 Swiss Chard Cir	53600	4301	\$ 393.18
Total	\$64.89					

\$64.89 Water 001-53600-4301

Grand Total \$64.89

SEP 04 2018

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval JBC Date 9-12-18
 Date entered SEP 04 2018
 Fund 001 GL 53600 OC 4301
 Check # _____



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



309 1 1
29-10021

CONNERTON WEST CDD

Service Address: **21852 BRISKE MORNING AVENUE**

Bill Number: 10880951

Billing Date: 8/29/2018

Billing Period: 6/29/2018 to 7/31/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0980230	01362419
Please use the 15-digit number below when making a payment through your bank	
098023001362419	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020280	6/29/2018	998	7/31/2018	1011	32	13

Usage History

Reclaimed

July 2018	13
June 2018	20
May 2018	14
April 2018	31
March 2018	38
February 2018	18
January 2018	15
December 2017	26
November 2017	429
October 2017	327
September 2017	80

Transactions

Previous Bill	12.60
Payment 8/14/2018	-12.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.63 8.19
Total Current Transactions	8.19
TOTAL BALANCE DUE	\$8.19

Date rec'd 8/29/2018
O/M approval Date
Date entered
Fund GL OC
Check #

Annual Water Quality Report: 2017 Consumer Confidence Report is available online at www.bit.ly/PascoRegional To request a paper copy please call 727-847-8131.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 0980230
Customer # 01362419
Balance Forward 0.00
Current Transactions 8.19

Total Balance Due \$8.19
Due Date 9/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

8.19

☐ Check this box to participate in Round-Up.

CONNERTON WEST CDD
C/O RIZZETTA & COMPANY
12750 CITRUS PARK LANE SUITE 115
TAMPA FL 33625-3784

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013624198098023061088095120000008192



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



311 1 1
29-10021

CONNERTON WEST CDD

Service Address: **21318 WISTFUL YEARN DR**

Bill Number: 10880953

Billing Date: 8/29/2018

Billing Period: 6/29/2018 to 7/31/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0980235	01362420
Please use the 15-digit number below when making a payment through your bank	
098023501362420	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	6/29/2018	433	7/31/2018	444	32	11

Usage History
Reclaimed

July 2018	11
June 2018	28
May 2018	11
April 2018	26
March 2018	27
February 2018	17
January 2018	16
December 2017	25
November 2017	283
October 2017	0

Transactions

Previous Bill	17.64
Payment 8/14/2018	-17.64 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.63
	6.93
Total Current Transactions	6.93
TOTAL BALANCE DUE	\$6.93

Annual Water Quality Report: 2017 Consumer Confidence Report is available online at www.bit.ly/PascoRegional To request a paper copy please call 727-847-8131.

Date rec'd RIZZETTA & CO., INC. _____

O/M Approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pasco county fl.net

☐ Check this box if entering change of mailing address on back.

CONNERTON WEST CDD
C/O RIZZETTA & COMPANY
12750 CITRUS PARK LANE SUITE 115
TAMPA FL 33625-3784

Account # 0980235
Customer # 01362420

Balance Forward 0.00
Current Transactions 6.93

Total Balance Due \$6.93
Due Date 9/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013624208098023511088095360000006938



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



313 1 1
29-10021

CONNERTON WEST CDD

Service Address: **21379 SOUTHERN CHARM DR**

Bill Number: 10880955

Billing Date: 8/29/2018

Billing Period: 6/29/2018 to 7/31/2018

Account #	Customer #
0980245	01362420
Please use the 15-digit number below when making a payment through your bank	
098024501362420	

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399008	6/29/2018	485	7/31/2018	514	32	29

Usage History

Reclaimed

July 2018	29
June 2018	30
May 2018	16
April 2018	46
March 2018	43
February 2018	23
January 2018	19
December 2017	36
November 2017	107
October 2017	165
September 2017	0
August 2017	0

Transactions

Previous Bill	18.90
Payment 8/14/2018	-18.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	29 Thousand Gals X \$0.63 18.27
Total Current Transactions	18.27
TOTAL BALANCE DUE	\$18.27

Annual Water Quality Report: 2017 Consumer Confidence Report is available online at www.bit.ly/PascoRegional To request a paper copy please call 727-847-8131.

add new or reconcile existing
MM approved _____ Date _____
date entered _____
Fund _____ GL _____ OC _____
check # _____



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

CONNERTON WEST CDD
C/O RIZZETTA & COMPANY
12750 CITRUS PARK LANE SUITE 115
TAMPA FL 33625-3784

Account # 0980245
Customer # 01362420
Balance Forward 0.00
Current Transactions 18.27

Total Balance Due \$18.27
Due Date 9/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013624208098024501088095500000018270



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



312 1 1
29-10021

CONNERTON WEST CDD

Service Address: **21212 WISTFUL YEARN DR**

Bill Number: 10880954

Billing Date: 8/29/2018

Billing Period: 6/29/2018 to 7/31/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0980240	01362420
Please use the 15-digit number below when making a payment through your bank	
098024001362420	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020286	6/29/2018	669	7/31/2018	700	32	31

Usage History
Reclaimed

July 2018	31
June 2018	37
May 2018	29
April 2018	47
March 2018	51
February 2018	30
January 2018	30
December 2017	46
November 2017	399
October 2017	0

Transactions

Previous Bill	23.31
Payment 8/14/2018	-23.31 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	31 Thousand Gals X \$0.63 19.53
Total Current Transactions	19.53
TOTAL BALANCE DUE	\$19.53

Annual Water Quality Report: 2017 Consumer Confidence Report is available online at www.bit.ly/PascoRegional To request a paper copy please call 727-847-8131.

John Rizzetta & Company
O/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

CONNERTON WEST CDD
C/O RIZZETTA & COMPANY
12750 CITRUS PARK LANE SUITE 115
TAMPA FL 33625-3784

Account # 0980240
Customer # 01362420
Balance Forward 0.00
Current Transactions 19.53

Total Balance Due \$19.53
Due Date 9/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013624208098024051088095430000019538



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



297 1 1
29-10021

CONNERTON WEST CDD

Service Address: **21990 BUTTERFLY KISS DR**

Bill Number: 10880969

Billing Date: 8/29/2018

Billing Period: 6/29/2018 to 7/31/2018

Account #	Customer #
0986210	01366666
Please use the 15-digit number below when making a payment through your bank	
098621001366666	

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	6/29/2018	226	7/31/2018	236	32	10

Usage History
Reclaimed

July 2018	10
June 2018	11
May 2018	4
April 2018	11
March 2018	10
February 2018	9
January 2018	7
December 2017	26
November 2017	74
October 2017	74
September 2017	0

Transactions

Previous Bill	6.93
Payment 8/14/2018	-6.93 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.63
	6.30
Total Current Transactions	6.30
TOTAL BALANCE DUE	\$6.30

Annual Water Quality Report: 2017 Consumer Confidence Report is available online at www.bit.ly/PascoRegional To request a paper copy please call 727-847-8131.

State of Florida Department of Banking & Finance
O/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 0986210
Customer # 01366666
Balance Forward 0.00
Current Transactions 6.30

Total Balance Due \$6.30
Due Date 9/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

CONNERTON WEST CDD
C/O RIZETTA & COMPANY
12750 CITRUS PARK LANE SUITE 115
TAMPA FL 33625

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013666668098621061088096910000006309



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



310 1 1
29-10021

CONNERTON WEST CDD

Service Address: **21915 BUTTERFLY KISS DR**

Bill Number: 10880952

Billing Date: 8/29/2018

Billing Period: 6/29/2018 to 7/31/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0980250	01362419
Please use the 15-digit number below when making a payment through your bank	
098025001362419	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	6/29/2018	610	7/31/2018	619	32	9

Usage History

Reclaimed

July 2018	9
June 2018	0
May 2018	20
April 2018	26
March 2018	28
February 2018	20
January 2018	23
December 2017	46
November 2017	157
October 2017	290
September 2017	0

Transactions

Current Transactions

Reclaimed		
Reclaimed	9 Thousand Gals X \$0.63	5.67
Total Current Transactions		5.67

TOTAL BALANCE DUE \$5.67

Date paid
 M/M approval Date
 Date entered
 Fund GL OC
 Check #

Annual Water Quality Report: 2017 Consumer Confidence Report is available online at www.bit.ly/PascoRegional. To request a paper copy please call 727-847-8131.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

CONNERTON WEST CDD
C/O RIZZETTA & COMPANY
12750 CITRUS PARK LANE SUITE 115
TAMPA FL 33625-3784

Account # 0980250
Customer # 01362419
Balance Forward 0.00
Current Transactions 5.67

Total Balance Due \$5.67
Due Date 9/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013624198098025041088095290000005670



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



292 1 1
29-10021

CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIR**

Bill Number: 10880521

Billing Date: 8/29/2018

Billing Period: 6/29/2018 to 7/31/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0945935	01044338
Please use the 15-digit number below when making a payment through your bank	
094593501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	6/29/2018	496	7/31/2018	504	32	8

Usage History
Reclaimed

July 2018	8
June 2018	7
May 2018	4
April 2018	9
March 2018	9
February 2018	7
January 2018	5
December 2017	8
November 2017	7
October 2017	0
September 2017	22
August 2017	1

Transactions

Previous Bill	-398.22 CR
Balance Forward	-398.22 CR
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.63 5.04
Adjustments	
Adjustment	0.00
Total Current Transactions	5.04
TOTAL BALANCE DUE	-\$393.18CR

Annual Water Quality Report: 2017 Consumer Confidence Report is available online at www.bit.ly/PascoRegional To request a paper copy please call 727-847-8131.

Date rec'd 08/29/2018
O/M approval Date
Date entered
Fund GL OC
Check #

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account #	0945935
Customer #	01044338
Balance Forward	-398.22 CR
Current Transactions	5.04
Total Balance Due	-\$393.18 CR

CREDIT - DO NOT PAY

CONNERTON WEST CDD
12750 CITRUS PARK LANE STE115
TAMPA FL 33625

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

010443389094593591088052170000000000

Pasco County Utilities Services
for Connerton West CDD

Summary Water 08/18 A
07/26/18-08/27/18

Account #	Amount	Due Date	Service Address	GL Code	Object Code	Credit Balances
0325445	\$9.37	09/28/18	0 Garden Party Park Dr	53600	4301	
0325440	\$24.95	09/28/18	00000 Connerton Blvd	53600	4301	
0325495	\$9.37	09/28/18	9541 Flourish Dr	53600	4301	
Total						<u>\$43.69</u>
			\$43.69 Water	001-53600-4301		
Grand Total						<u>\$43.69</u>

Date Rec'd Rizzetta & Co., Inc. SEP 14 2018
C/M approval *gbc* Date 9/21/18
Date entered SEP 17 2018
Fund 001 GL 53600 OC 4301
Check # _____



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



208 1 1
22-65062

CONNERTON WEST CDD

Service Address: 0 GARDEN PARTY PARK DR

Bill Number: 10927245

Billing Date: 9/11/2018

Billing Period: 7/26/2018 to 8/27/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0325445	01044338
Please use the 15-digit number below when making a payment through your bank	
032544501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	11033386	7/26/2018	46	8/27/2018	46	32	0

Usage History

Water

August 2018	0
July 2018	0
June 2018	0
May 2018	0
April 2018	0
March 2018	0
February 2018	0
January 2018	1
December 2017	0
November 2017	0
October 2017	0
September 2017	0

Transactions

Previous Bill	9.37
Payment 8/29/2018	-9.37 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.37
Total Current Transactions	9.37
TOTAL BALANCE DUE	\$9.37

SEP 14 2018
due del. & mizzella & co., inc.
//M approval _____ Date _____
date entered _____
and _____ GL _____ OC _____
control _____



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pasco county fl.net

☐ Check this box if entering change of mailing address on back.

Account # 0325445
Customer # 01044338
Balance Forward 0.00
Current Transactions 9.37

Total Balance Due \$9.37
Due Date 9/28/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

CONNERTON WEST CDD
12750 CITRUS PARK LANE STE115
TAMPA FL 33625

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

010443389032544531092724540000009371



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



207 1 1
22-65062

CONNERTON WEST CDD

Service Address: **00000 CONNERTON BOULEVARD**

Bill Number: 10927244

Billing Date: 9/11/2018

Billing Period: 7/26/2018 to 8/27/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0325440	01044338
Please use the 15-digit number below when making a payment through your bank	
032544001044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	7/26/2018	513	8/27/2018	515	32	2

Usage History

Usage History	
	Irrigation
August 2018	2.00
July 2018	4.00
June 2018	1.00
May 2018	4.00
April 2018	3.00
March 2018	4.00
February 2018	4.00
January 2018	3.00
December 2017	5.00
November 2017	0.00
October 2017	1.00
September 2017	2.00

Transactions

Previous Bill	30.85
Payment 8/29/2018	-30.85 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	19.05
Water Charges 2.0 Thousand Gals X \$2.95	5.90
Total Current Transactions	24.95
TOTAL BALANCE DUE	\$24.95

SEP 14 2018
1/M approval _____ Date _____
Rate entered _____
Fund _____ GL _____ CC _____
Thank you

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 0325440
Customer # 01044338
Balance Forward 0.00
Current Transactions 24.95

Total Balance Due \$24.95
Due Date 9/28/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up

CONNERTON WEST CDD
12750 CITRUS PARK LANE STE115
TAMPA FL 33625

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

010443389032544081092724470000024958



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



209 1 1
22-65062

CONNERTON WEST CDD

Service Address: **9541 FLOURISH DR**

Bill Number: 10927246

Billing Date: 9/11/2018

Billing Period: 7/26/2018 to 8/27/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0325495	01044338
Please use the 15-digit number below when making a payment through your bank	
032549501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	11331621	7/26/2018	0	8/27/2018	0	32	0

Usage History

Water

August 2018	0
July 2018	0
June 2018	0
May 2018	0
April 2018	0
March 2018	0
February 2018	0
January 2018	0
December 2017	0
November 2017	0
October 2017	0
September 2017	0

Transactions

Previous Bill	9.37
Payment 8/29/2018	-9.37 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.37
Total Current Transactions	9.37
TOTAL BALANCE DUE	\$9.37

SEP 14 2018
//M approval _____ Date _____
rate entered _____
Fund _____ GL _____ OC _____
check # _____

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 0325495
Customer # 01044338
Balance Forward 0.00
Current Transactions 9.37

Total Balance Due \$9.37
Due Date 9/28/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

CONNERTON WEST CDD
12750 CITRUS PARK LANE STE115
TAMPA FL 33625

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

010443389032549581092724610000009371

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Greg Cox
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 08/15/18
START TIME: 8:00 AM
END TIME: 12:00 AM

TO BE COMPLETED AT DETAIL:

DATE: 08/15/2018
TROOPER NAME: Patrick Elmore
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 8:00 AM
TIME TROOPER OUT: 12:00 AM

TOTAL AMOUNT DUE TO TROOPER: \$200.00

ADDRESS TO REMIT PAYMENT TO: ON FILE

5 WARNINGS
2 CITATIONS

Date Rec'd Rizzetta & Co., Inc. gbc
Date 9-12-18
Date approval _____
Date entered SEP 04 2018
Fund 001 GL 52100 OC 3307
Check # _____

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Greg Cox
CELL PHONE #: (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE #: (352) 573-8520
DATE WORKED: 08/29/2018
START TIME: 4:00 PM
END TIME: 8:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 08/29/2018
TROOPER NAME: Patrick Elmore
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00 PM
TIME TROOPER OUT: 8:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$200.00

ADDRESS TO REMIT PAYMENT TO: ON FILE

3 WARNINGS
2 CITATIONS

Date Rec'd Rizzetta & Co., Inc. _____
Dir approval gbc Date 9-12-18
Date entered SEP 04 2018
Fund 001 GL 52100 OC 3307
Check # _____

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Greg Cox
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 08/30/2018
START TIME: 8:00 AM
END TIME: 12:00 AM

TO BE COMPLETED AT DETAIL:

DATE: 08/30/2018
TROOPER NAME: Patrick Elmore
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 8:00 AM
TIME TROOPER OUT: 12:00 AM

TOTAL AMOUNT DUE TO TROOPER: \$200.00

ADDRESS TO REMIT PAYMENT TO: ON FILE

4 WARNINGS
3 CITATIONS

Date Rec'd Rizzetta & Co., Inc. _____
Divi approval gbc Date 9-12-18
Date entered SEP 04 2018
Fund 601 GL 52100 OC 3307
Check # _____

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
9/1/2018	INV0000034730

Bill To:

CONNERTON WEST CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

AUG 28 2018

Services for the month of		Terms	Client Number
September		Upon Receipt	00415
Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$2,958.33	\$2,958.33
Administrative Services 3100	1.00	\$450.00	\$450.00
Accounting Services 3201	1.00	\$1,758.33	\$1,758.33
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67
Field Services 4453	1.00	\$500.00	\$500.00
<p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>gbc</u> Date <u>8-30-18</u></p> <p>Date entered _____</p> <p>Fund <u>601</u> GL <u>51300</u> OC <u>See above</u></p> <p>Check # _____</p> <p>53900</p>			
Subtotal			\$6,083.33
Total			\$6,083.33

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
9/1/2018	INV0000003673

Bill To:

CONNERTON WEST CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

AUG 24 2018

Services for the month of	Terms	Client Number
September		00415

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>Dir/mt approval <u><i>JBC</i></u> Date <u>8-24-18</u></p> <p>Date entered <u>AUG 24 2018</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>49107</u></p> <p>Check # _____</p>			
Subtotal			\$175.00
Total			\$175.00

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

INVOICE
#090618-2

SEP 07 2018

To: Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa FL 33625

Date: September 6, 2018

Graded common areas to provide positive drainage and
uniform surface to enhance aesthetics.
Restored graded areas with Bahia sod.

Date Rec'd Rizzetta & Co., Inc. _____
Dir's approval GBC Date 9-12-18
Date entered SEP 07 2018
Fund 001 GL 5410 OC 4620
Check # _____

TOTAL DUE \$4800

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

INVOICE
#090718-1

To: Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa FL 33625

SEP 07 2018

Date: September 7, 2018

Remediated void at curb inlet on Bluesky Vine Dr.

TOTAL DUE \$2200

Date Rec'd Rizzetta & Co., Inc. _____
Dist approval GBC Date 9-13-18
Date entered SEP 10 2018
Fund 001 GL 54100 OC 4620
Check # _____



3939 Tampa Road, Oldsmar, Florida 34677

Connerton West CDD
C/o Rizzetta & Co., Inc.
12750 Citrus Park Lane, Suite #115
Tampa, FL 33625

SEP 04 2018

PLEASE CUT ON DOTTED LINE AND RETURN WITH PAYMENT

INVOICE

CLIENT	Connerton West CDD
DATE	August 30, 2018
CLIENT SERVICE	Sandie Grimes Stefanie Hotung, ACII, CRIS
PAGE	1 of 1

PAYMENT INFORMATION

INVOICE SUMMARY	\$993.00
PAYMENT AMOUNT	

PAYMENT FOR: Renewal of Utility Bond #41372939
- WREC - \$39,704.

Thank You

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
	10/30/2018	Renewal	Utility Bond #41372939 – WREC - \$39,704	\$993.00
<p>Date Rec'd Rizzetta & Co., Inc. _____ Dir/MI approval <u>GBC</u> Date <u>9-12-18</u> Date entered <u>SEP 04 2018</u> Fund <u>001</u> GL <u>25500</u> OC _____ Check # _____</p>				
Please make check payable to Stahl & Associates and remit directly to our office before 9/21/2018.				TOTAL
				\$993.00
				Thank You

Stahl & Associates Insurance 813.818.5300	DATE
	August 30, 2018

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
9/6/2018	4728

Bill To
Connerton West CDD 5020 W. Linebaugh Ave Suite 200 Tampa, FL 33624

SEP 10 2018

P.O. No.	Terms	Project
Sept 2018	Net 30	

Quantity	Description	Rate	Amount
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps. Date Rec'd Rizzetta & Co., Inc. _____ Dir/mt approval <u>gbc</u> Date <u>9/18/18</u> Date entered <u>SEP 10 2018</u> Fund <u>001</u> GL <u>57200</u> OC <u>4601</u> Check # _____	250.00	250.00

Thank you for your business.

Total \$250.00

Phone #

(727) 271-1395

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Pasco County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Public Meeting** was published in **Tampa Bay Times: 8/31/18**, in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Affiant

Sworn to and subscribed before me this 08/31/2018.

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



NOTICE OF PUBLIC MEETING
CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Connerton West Community Development District will hold their regular monthly meeting on September 10, 2018 at 4:00 p.m., at Club Connerton, located at 21100 Fountain Garden Way, Land O Lakes, FL 34638. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

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) 933-5571, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

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

Greg Cox
District Manager

Run Date: 8/31/2018

676788

P. O. Box 278, Dade City, FL 33526-0278

Customer Name

CONNERTON WEST CDD

Customer
Number

10291782

Bill Date

08/06/2018

Your Touchstone Energy® Partner



Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1474880		07/02	08/01	GS	43		0.00	37.07	37.07
1474881		07/02	08/01	GS	35		0.00	36.36	36.36
1474882		07/02	08/01	GS	121		0.00	44.09	44.09
1474883		07/02	08/01	GS	7559		0.00	713.97	713.97
1474885		07/02	08/01	LP	3093	59	0.00	2,069.08	2,069.08
1474886		07/02	08/01	GS	28		0.00	19,343.38	19,343.38
1474889		07/02	08/01	GS	73		0.00	39.77	39.77
1474892		07/02	08/01	GS	1408	28	0.00	160.01	160.01
Subtotal:					12360	87	0.00	22,443.73	22,443.73

4307 - \$ 5,416.15 Collector
4313 - \$ 13,927.23 Village
4301 - \$ 3100.35 electric

date received mizella & co., inc.
VM approval gbc Date 8/31/18
date entered 8/31/18
fund 001 Gr 53/00 DC See left
check # _____

Withlacoochee River Electric Cooperative, Inc
for Connerton West CDD

Invoice #

Summary Electric 08/18 08/01-09/04/2018

Account #	Amount	Due Date	Service Address	GL Code	Object Code	
0291 782	\$5,497.19	09/26/18	Summary Bill	53100	4307	
0291 782	\$2,950.97	09/26/18	Summary Bill	53100	4301	
0291 782	\$14,135.62	09/26/18	Summary Bill	53100	4313	
1474896	\$34.64	09/26/18	21736 Billowy Jaunt	53100	4301	EOM
1474893	\$34.73	09/26/18	8701 Blue Mist Pkwy	53100	4301	EOM
1474894	\$33.37	09/26/18	9259 Symphony Pkwy Trler	53100	4301	EOM
1474895	\$862.57	09/26/18	Flourish Drive	53100	4301	
1474888	\$33.20	09/26/18	8800 Pleasant Plains PKY	53100	4301	
1474879	\$33.20	09/26/18	8520 Wonderment Way	53100	4301	
2004537	\$33.20	09/26/18	Picket Fence Ct-Up-Lt Sculpture	53100	4301	
2004533	\$34.28	09/26/18	Forget Me Not CT	53100	4301	
2004544	\$36.98	09/26/18	8516 Wonderment Way	53100	4301	

Total **\$23,719.95**

Total by Code	4301	\$4,087.14	Electric
	4307	\$5,497.19	Collector
	4313	\$14,135.62	Village
Grand Total		<u>\$23,719.95</u>	

4307 - 28% Collector - 4313 - 72% Village

Date Rec'd Rizzetta & Co., Inc. SEP 14 2018
 D/M approval gbc Date 9/21/18
 Date entered SEP 17 2018
 Fund W/ GL 53100 OC SEE ABOVE
 Check # _____

P. O. Box 278, Dade City, FL 33526-0278

Customer Name

Customer
Number

Bill Date

Your Touchstone Energy Partner 

CONNERTON WEST CDD

10291782

09/07/2018

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
1474880		08/01	09/04	GS	41		37.07	41.89	78.96
1474881		08/01	09/04	GS	34		36.36	41.26	77.62
1474882		08/01	09/04	GS	142		44.09	50.99	95.08
1474883		08/01	09/04	GS	8611		713.97	819.42	1,533.39
1474885		08/01	09/04	GS	2804	35	2,069.08	1,780.97	3,850.05
1474886		08/01	09/04	GS	20		19,343.38	19,632.81	38,976.19
1474889		08/01	09/04	GS	80		39.77	45.40	85.17
1474892		08/01	09/04	GS	1475	31	160.01	171.04	331.05
Subtotal:					13207	66	22,443.73	22,583.78	45,027.51

SEP 14 2018
Date received by customer _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

Withlacoochee River Electric
Cooperative, Inc. 

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner 

Bill Date: 09/07/2018

Becomes Past Due On: 09/26/2018

Please Pay: 45,027.51

10291782

CONNERTON WEST CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

** Summary Bill **

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Service Address 21736 BILLOWY JAUNT DR
Service Description IRRIGA
Service Classification General Service Non-Demand

Account Number 1474896 **Cycle** 03
Meter Number 67694055
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date 09/07/2018
Amount Due 34.64
Current Charges Due 09/26/2018

District Office Serving You
Bayonet Point

Comparative Usage Information		
Period	Days	Average kWh Per Day
Sep 2018	34	0
Aug 2018	30	0
Sep 2017	30	0

See Back Side For
More Information



If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To	Date	Reading	Date	Reading	Multiplier	Dem. Reading
08/01	09/04		823		839		

Previous Balance 34.37
Payment 34.37 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 16 KWH @ 0.05191 0.83
Fuel Adjustment 16 KWH @ 0.03590 0.57
FL Gross Receipts Tax 0.87

Total Current Charges 34.64
Total Due 34.64
Please Pay 34.64

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 11/16/2011 BY 60322 UCBAW/MLP
J/M approval _____ Date _____
late entered _____
fund _____ GL _____ OC _____
check # _____

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

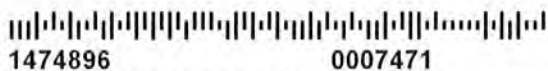
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2018

District: BP 03


Use above space for address change ONLY




CONNERTON WEST CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	09/26/2018
TOTAL CHARGES DUE	34.64
Total Charges Due After Due Date	39.64

Withlacoochee River Electric
Cooperative, Inc. 

P. O. Box 278, Dade City, FL 33528-0278

Your Touchstone Energy Partner 

Service Address 8701 BLUE MIST PKY

Service Classification General Service Non-Demand

Account Number 1474893 Cycle 03
Meter Number 37814671
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date 09/07/2018
Amount Due 34.73
Current Charges Due 09/26/2018

District Office Serving You
Bayonet Point

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2018	34	1
Aug 2018	30	1
Sep 2017	30	1

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.


ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	1915	09/04	1932				17

Previous Balance 34.64
Payment 34.64 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 17 KWH @ 0.05191 0.88
Fuel Adjustment 17 KWH @ 0.03590 0.61
FL Gross Receipts Tax 0.87

Total Current Charges 34.73
Total Due 34.73 Please Pay

date received
by /M approval Date
date entered
by and GL OC
check #

Withlacoochee River Electric
Cooperative, Inc. 

P. O. Box 278, Dade City, FL 33528-0278

Your Touchstone Energy Partner 

Detach at Dotted Line

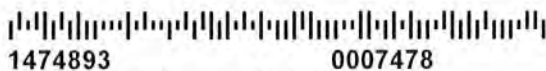
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2018

District: BP 03

Use above space for address change ONLY



1474893 0007478

CONNERTON WEST CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	09/26/2018
TOTAL CHARGES DUE	34.73
Total Charges Due After Due Date	39.73

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Account Number **1474894** Cycle **03**
Meter Number **38638049**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/07/2018**
Amount Due **33.37**
Current Charges Due **09/26/2018**

District Office Serving You
Bayonet Point

Service Address **9259 SYMPHONY PKWY**
Service Description **TRLER**
Service Classification **General Service Non-Demand**

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2018	34	0
Aug 2018	30	0
Sep 2017	30	0

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	12546	09/04	12548				2

Previous Balance **33.20**
Payment **33.20 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 2 KWH @ 0.05191 **0.10**
Fuel Adjustment 2 KWH @ 0.03590 **0.07**
FL Gross Receipts Tax **0.83**

Total Current Charges **33.37**
Total Due **33.37** Please Pay

Date Rec'd
C/M approval Date
Date entered
Fund GL OC
Check #

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

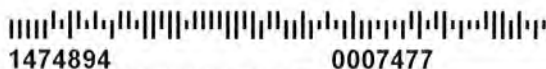
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **09/07/2018**

District: BP 03

Use above space for address change ONLY.



CONNERTON WEST CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	09/26/2018
TOTAL CHARGES DUE	33.37
Total Charges Due After Due Date	38.37

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Sustainable Energy Partner

Service Address FLOURISH DR

Service Description L/S

Service Classification General Service Non-Demand

Account Number **1474895** Cycle **03**
Meter Number **52267854**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/07/2018**
Amount Due **862.57**
Current Charges Due **09/26/2018**

District Office Serving You
Bayonet Point

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2018	34	271
Aug 2018	30	6
Sep 2017	30	7

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

Date	From	Reading	Date	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01		10504	09/04		19713				9209

Previous Balance **48.78**
Payment **48.78 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 9,209 KWH @ 0.05191 **478.04**
Fuel Adjustment 9,209 KWH @ 0.03590 **330.60**
FL Gross Receipts Tax **21.56**

Total Current Charges **862.57**
Total Due **862.57** Please Pay

Date rec'd
T/M approval Date
Date entered
Fund GL OC
Check #

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Sustainable Energy Partner

Detach at Dotted Line

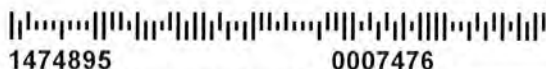
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **09/07/2018**

District: BP 03

Use above space for address change ONLY



1474895 **0007476**
CONNERTON WEST CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	09/26/2018
TOTAL CHARGES DUE	862.57
Total Charges Due After Due Date	875.51

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Service Address 8800 PLEASANT PLAINS PKY
Service Classification General Service Non-Demand

Account Number 1474888 **Cycle** 03
Meter Number 72015400
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date 09/07/2018
Amount Due 33.20
Current Charges Due 09/26/2018

District Office Serving You
Bayonet Point

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2018	34	0
Aug 2018	30	0
Sep 2017	30	0

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	09/04		396				0

Previous Balance 33.20
Payment 33.20 CR
Balance Forward 0.00

Customer Charge 32.37
FL Gross Receipts Tax 0.83

Total Current Charges 33.20
Total Due 33.20
Please Pay 33.20

date rec'd nizzella & co., inc. _____
I/M approval _____ Date _____
date entered _____
and _____ GL _____ OC _____
check # _____

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2018

District: BP 03

Use above space for address change ONLY



1474888 0007474

CONNERTON WEST CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	09/26/2018
TOTAL CHARGES DUE	33.20
Total Charges Due After Due Date	38.20

**Withlacoochee River Electric
Cooperative, Inc.**

P.O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Account Number **1474879** Cycle **03**
Meter Number **72015399**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/07/2018**
Amount Due **33.20**
Current Charges Due **09/26/2018**

District Office Serving You
Bayonet Point

Service Address **8520 WONDERMENT WAY**
Service Classification **General Service Non-Demand**

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2018	34	0
Aug 2018	30	0
Sep 2017	30	0

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	09/04		1108				0

Previous Balance **33.20**
Payment **33.20 CR**
Balance Forward **0.00**

Customer Charge **32.37**
FL Gross Receipts Tax **0.83**

Total Current Charges **33.20**
Total Due **33.20** Please Pay

Date rec'd
J/M approval Date
Date entered
Fund GL OC
Thank U

**Withlacoochee River Electric
Cooperative, Inc.**

P.O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

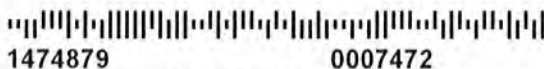
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **09/07/2018**

District: BP 03

Use above space for address change ONLY.



CONNERTON WEST CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	09/26/2018
TOTAL CHARGES DUE	33.20
Total Charges Due After Due Date	38.20

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278 Dade City, FL 33526-0278

Your Touchstone Energy Partner

Account Number **2004537** Cycle **03**
Meter Number **24309393**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/07/2018**
Amount Due **33.20**
Current Charges Due **09/26/2018**

District Office Serving You
Bayonet Point

Service Address **PICKET FENCE CT**
Service Description **UP-LIGHT SCULPTURE**
Service Classification **General Service Non-Demand**

Comparative Usage Information		
Period	Days	Average kWh Per Day
Sep 2018	34	0
Aug 2018	30	0
Sep 2017	30	2

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To	Date	Reading	Date	Reading	Multiplier	Dem. Reading
08/01	09/04		772		772		

Previous Balance **33.20**
Payment **33.20 CR**
Balance Forward **0.00**

Customer Charge **32.37**
FL Gross Receipts Tax **0.83**

Total Current Charges **33.20**
Total Due **33.20**

Please Pay

Job Net Change to Job No. _____
J/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278 Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

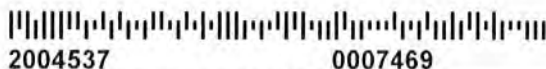
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **09/07/2018**

District: BP 03

Use above space for address change ONLY.



CONNERTON WEST CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	09/26/2018
TOTAL CHARGES DUE	33.20
Total Charges Due After Due Date	38.20

**Withlacoochee River Electric
Cooperative, Inc.**

P.O. Box 278, Dade City, FL 33526-0278

Your Dependable Energy Partner

Account Number **2004533** Cycle **03**
Meter Number **81918936**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/07/2018**
Amount Due **34.28**
Current Charges Due **09/26/2018**

District Office Serving You
Bayonet Point

Service Address **FORGET ME NOT CT**
Service Description **UP-LIGHT SIGN/IRRIG CONTROLLER**
Service Classification **General Service Non-Demand**

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2018	34	0
Aug 2018	30	0
Sep 2017	0	0

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	09/04		472	484			12

Previous Balance **34.28**
Payment **34.28 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 12 KWH @ 0.05191 **0.62**
Fuel Adjustment 12 KWH @ 0.03590 **0.43**
FL Gross Receipts Tax **0.86**

Total Current Charges **34.28**
Total Due **34.28** Please Pay

DATE REC'D RECEIVED BY CO., INC.
I/M approval _____ Date _____
Rate entered _____
und _____ GI _____ OC _____
check # _____

**Withlacoochee River Electric
Cooperative, Inc.**

P.O. Box 278, Dade City, FL 33526-0278

Your Dependable Energy Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **09/07/2018**

District: BP 03

Use above space for address change ONLY



2004533 **0007470**
CONNERTON WEST CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	09/26/2018
TOTAL CHARGES DUE	34.28
Total Charges Due After Due Date	39.28

**Withlacoochee River Electric
Cooperative, Inc.**

P O Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Account Number **2004544** Cycle **03**
Meter Number **81918937**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/07/2018**
Amount Due **36.98**
Current Charges Due **09/26/2018**

District Office Serving You
Bayonet Point

Service Address **8516 WONDERMENT WAY**
Service Description **UP-LIGHT SIGN/LOW VOLT SIGN**
Service Classification **General Service Non-Demand**

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2018	34	1
Aug 2018	30	1
Sep 2017	0	0

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	09/04		682				42

Previous Balance **36.36**
Payment **36.36 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 42 KWH @ 0.05191 **2.18**
Fuel Adjustment 42 KWH @ 0.03590 **1.51**
FL Gross Receipts Tax **0.92**

Total Current Charges **36.98**
Total Due **36.98** Please Pay

Date not certified by WREC, Inc. _____
//M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

**Withlacoochee River Electric
Cooperative, Inc.**

P O Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **09/07/2018**

District: BP 03

Use above space for address change ONLY.



2004544 **0007473**
CONNERTON WEST CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	09/26/2018
TOTAL CHARGES DUE	36.98
Total Charges Due After Due Date	41.98

Tab 3

CHANGE
ORDER

Distribution:

Contractor
Subcontractor

Project: Connerton Ph IA, IIA, & Mass Grading
1B, 2B, & 1C

Change order number: 19
Initiation Date: 9/30/2018
Contract for: Site Development

To: (Subcontractor)
Deeb Construction & Development Co.
9400 River Crossing Blvd Suite 102
New Port Richey, Florida 34655

DESCRIPTION
Ferguson Waterworks D.P.O. #218-001

TOTAL
(\$31,883.44)

See attached for source documents

TOTAL FOR THIS CHANGE ORDER (\$31,883.44)

Not valid until signed by the Contractor

Signature of the Subcontractor indicates his agreement herewith, including any adjustment in the
Contract Sum or Contract Time

The Original Contract Sum	\$4,824,688.33
Net change by previously authorized Change Orders	\$382,515.82
The Contract Sum prior to this Change Order was	\$5,207,204.15
The Contract Sum by this Change Order	(\$31,883.44)
The new Contract Sum including this Change Order will be	\$5,175,320.71

Engineer
Clearview Land Design, P.L.
213 E. 6th Avenue
Tampa, FL 33605

Subcontractor:
Deeb Construction & Development Co.
9400 River Crossing Blvd Suite 102
New Port Richey, Florida 34655

Owner:
Connerton West Community
Development District
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Signature
Date: 10/8/2018

Signature
Date: 10-4-18

Signature
Date:



9400 River Crossing Blvd, Ste 102
New Port Richey, Florida 34655
Phone (727) 376-6831
Fax (727) 376-5973
License # CUC1223808

LETTER OF TRANSMITTAL

Date September 30, 2018
Attn Tiffany Judd
CO # 19
Project Name Connerton PRCL 218
Prepared By Teresa Deeb

To Deeb Construction & Development Co
9400 River Crossing Blvd., Ste. 102
New Port Richey, FL 34655

We are sending you the following via ☐ US Mail ☐ Hand Delivery ☒ Email ☐ UPS/Fed-Ex
☐ Facsimile (☐ pages)

Copies	Item/Invoice #	Description/Date	Amount
1	1698518	Ferguson waterworks 9/19/18	\$23,146.07
1	1697052	Ferguson waterworks 9/13/18	\$2,666.25
1	1690318-1	Ferguson waterworks 8/30/18	\$4,266.40
			\$30,078.72

The above items are transmitted to you ☐ For approval ☐ Approved as submitted
☒ For your use ☐ Returned for corrections
☐ As requested ☐ For review & comment
☐ Approved as noted ☐ Review & return by
☐ For bids due ☐ See remarks below

Remarks

FERGUSON
WATERWORKS
8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1698518	\$23,146.07	52638	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044
REMIT TO NEW ADDRESS:
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

CONNERTON WEST CDD
9541 FLOURISH DR
CONNERTON PRCL 218 PO#218-001
LAND O LAKES, FL 34637

CONNERTON WEST CDD
CONNERTON PRCL 218 PO#218-001
C/O RIZZETA & CO INC
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	SERVICES	034	CONNERTON PRCL 218 PO#218-001	09/19/18	IO 101768
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	AFCB84BLAOLNPN	5-1/4 VO B84B HYD 3/6 OL L/A PIN	1550.000	EA	3100.00	
300	300	PEC9BLF100	3/4X100 CTS DR9 HDPE BLUE PIPE	25.000	C	75.00	
45	36	FF202690IP4I	6X1 IP DBL STRP SDL	21.550	EA	775.80	
29	29	FF202905IP4I	8X1 IP DBL STRP SDL	24.280	EA	704.12	
69	65	FB41233WNL	LF 3/4 CTS COMP X FIP BALL CURB	33.320	EA	2299.08	
15	15	FB41343WNL	LF 1X3/4 B41-343W-NL BV	56.130	EA	841.95	
61	61	FB41444WNL	LF 1 CTS COMP X FIP BALL CURB LW	76.290	EA	4653.69	
39	39	FY44243NL	LF 1X3/4 CTS COMP Y BRCH	31.540	EA	1230.06	
28	28	FT444444NL	LF 1 CTS PJ TEE	39.470	EA	1105.16	
73	73	FF11004NL	LF 1 MIP X CTS COMP CORP ST	41.280	EA	3013.44	
200	200	FINSERT51	3/4 CTS PET / HDPE DR9 INS STFNR	1.400	EA	280.00	
120	120	FINSERT52	1 CTS PET / HDPE DR9 INS STFNR	1.500	EA	180.00	
38	38	IMJBGPIX	8 MJ C153 BLT GSKT PK L/ GLAND	21.450	EA	815.10	
4	4	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	713.600	EA	2854.40	
2	2	MJRLAXU	8X6 MJ C153 RED L/A	45.900	EA	91.80	
2	2	MJTLAXU	8X6 MJ C153 TEE L/A	98.100	EA	196.20	
300	300	P40BEPK20	2X20 FT PVC S40 BE PIPE	93.320	C	279.96	
23	23	IMJBGPIX	6 MJ C153 BLT GSKT PK L/ GLAND	14.000	EA	322.00	
1	1	MJ9LAX	8 MJ C153 90 BEND L/A	79.200	EA	79.20	
1	1	MJTCAPLAXK	8X2 MJ C153 TAP CAP L/A	49.050	EA	49.05	
1	1	IGNK60	2X60 GALV RDY CUT PIPE TBE	94.890	EA	94.89	
2	2	IGNK	2 GALV MI 150# 90 ELL	17.410	EA	34.82	
2	2	IGNKU	2X6 GALV STL NIP	10.140	EA	20.28	
1	1	PFXT300K	LF 2 BRS 200# THRD NRS GATE VLV	50.070	EA	50.07	
INVOICE SUB-TOTAL						23146.07	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Help stop mail fraud by paying your bills online.

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$23,146.07

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://woiseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1697052	\$2,666.25	52638	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044
REMIT TO NEW ADDRESS:
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

CONNERTON WEST CDD
CONNERTON PRCL 218 PO#218-001
C/O RIZZETA & CO INC
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544

CONNERTON WEST CDD
9541 FLOURISH DR
CONNERTON PRCL 218 PO#218-001
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	PAUL TAYLOR	034	CONNERTON PRCL 218 PO#218-001	09/13/18	IO 101706
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	MJCRLAX	8 MJ C153 CRS L/A	125.550	EA	125.55	
3	3	MJSTLAU	6 MJ C153 SWVL TEE L/A	90.900	EA	272.70	
6	6	MJ2LAX	8 MJ C153 22-1/2 BEND L/A	63.000	EA	378.00	
8	8	MJ2LAU	6 MJ C153 22-1/2 BEND L/A	40.500	EA	324.00	
16	16	SSLCE8AP	8 PVC WDG REST *ONELOK W/A	47.000	EA	752.00	
22	22	SSLCE6AP	6 PVC WDG REST *ONELOK W/A	37.000	EA	814.00	
INVOICE SUB-TOTAL						2666.25	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Help stop mail fraud by paying your bills online.							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$2,666.25

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

FERGUSON
WATERWORKS
8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1690318-1	\$4,266.40	52638	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEI-TAMPA, FL WATERWORKS #044
REMIT TO NEW ADDRESS:
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

CONNERTON WEST CDD
CONNERTON PRCL 218 PO#218-001
C/O RIZZETA & CO INC
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544

CONNERTON WEST CDD
9541 FLOURISH DR
CONNERTON PRCL 218 PO#218-001
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
44	44	FLE	RCP DIRECT	034	CONNERTON PRCL 218 PO#218-001	08/30/18	101580
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
80	80	RCPP36	36 CL III RCP PIPE	53.330	FT	4266.40	
			INVOICE SUB-TOTAL			4266.40	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

Help stop mail fraud by paying your bills online.

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,266.40
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

Tab 4

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
SERIES 2018 CONSTRUCTION ACCOUNT
REQUISITION RECAP FOR BOARD APPROVAL
ON NOVEMBER 5, 2018**

REQUISITION NO.	PAYEE	AMOUNT
12	Clearview Land Design PL	\$1,817.50
13	Deeb Construction & Dev.	\$257,360.97
14	Ferguson Waterworks	\$30,078.72
15	Hopping Green & Sams	\$1,550.60

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE, SUITE 115 · TAMPA, FLORIDA 33625

October 16, 2018

U.S. BANK NATIONAL ASSOCIATION

Connerton West Capital Improvement Revenue and Refunding Bonds, Series 2018-1 & 2018-2

Attention: Lisa M. Cruz
225 East Robinson Street
Suite # 250
EX-FL-UORT
Orlando, FL 32801

RE: Capital Improvement Revenue and Refunding Bonds, Series 2018-1 & 2018-2
Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's Construction Trust Account.

PLEASE EXPEDITE PAYMENT TO PAYEE(S) AS FOLLOWS:

- A) DEEB AND FERGUSON VIA UPS**
- B) ALL OTHERS VIA USPS**

REQUISITION NO.	PAYEE	AMOUNT
12	Clearview Land Design, P.L.	\$1,817.50
13	Deeb Construction & Development	\$357,360.97
14	Ferguson Waterworks	\$30,078.72
15	Hopping Green & Sams	\$1,550.60

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Sincerely,
CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT

Greg Cox
District Manager

CONNERTON WEST CDD
FORM OF REQUISITION FOR SERIES 2018-1 and 2018-2

The undersigned, an Authorized Officer of Connerton West Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to Wachovia Bank, National Association, Miami, Florida, as trustee (the "Trustee"), dated as of November 1, 2004 (the "Master Indenture"), as amended and supplemented by the Sixth Supplemental Indenture from the District to the Trustee, dated as of August 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 11, 2018

(A) Requisition Number: **CR12**

(B) Name of Payee: **Clearview Land Design**
1213 E. 6th Avenue
Tampa, FL 33605

(C) Amount Payable: **\$1,817.50**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Invoice #'s 18-11220 and 18-11709 for Professional Services**

(E) Fund or Account and subaccount, if any, from which disbursement to be made: **Series 2018 Construction Account**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2018 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid or this requisition is for Costs of Issuance payable from the Costs of Issuance Account that has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT

BY: 
CHAIRMAN OR VICE-CHAIRMAN

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND CAPITALIZED
INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Sixth Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

BY: 
DISTRICT ENGINEER



Clearview LAND DESIGN, P.L.

Clearview Land Design
1213 E. 6th Avenue
Tampa, Florida 33605
813-223-3919

SEP 12 2018

Connerton West CDD
Daniel Metz
CONNERTON WEST CDD
5844 Old Pasco Road, Suite 100,

Invoice number 18-11220
Date 07/15/2018

Project **Connerton West CDD**

Terms: Net 30

Parcel 218 Purchasing Agent

CDD-CW-006 Parcel 218 Purchasing Agent - Direct Purchase Orders

Professional Services

	Date	Hours	Rate	Billed Amount
Design Principal				
Jordan A. Schrader				
Project Time				
	06/18/2018	1.00	205.00	205.00
- Coordination				
	06/19/2018	0.50	205.00	102.50
- Coordination				
	06/21/2018	1.00	205.00	205.00
- Phase 3 Notice TO Proceed Contractor Coordination				
	06/25/2018	1.00	205.00	205.00
- Deeb Contract Amendment Markup				
	06/27/2018	0.50	205.00	102.50
- Deeb Coordination				
Subtotal		4.00		820.00
Administrative Assistant				
Stacie N. Falvey				
Project Time				
	06/29/2018	1.00	80.00	80.00
Processing of Change Orders 8-10				
	07/11/2018	0.50	80.00	40.00
Supplements 4-7				
Subtotal		1.50		120.00
Phase subtotal				940.00
Parcel 218 Purchasing Agent subtotal				940.00



Clearview

LAND DESIGN, P.L.

Clearview Land Design
1213 E. 6th Avenue
Tampa, Florida 33605
813-223-3919

Connerton West CDD
Connerton West CDD Accounts Payable
CONNERTON WEST CDD
5844 Old Pasco Road, Suite 100

Invoice number 18-11709
Date 09/15/2018

Project **Connerton West CDD**

Terms: Net 30

Parcel 218 Purchasing Agent

CDD-CW-006 Parcel 218 Purchasing Agent - Direct Purchase Orders

Professional Services

	Date	Hours	Rate	Billed Amount
Design Principal				
Jordan A. Schrader				
Project Time				
	08/17/2018	1.50	205.00	307.50
- Purchasing Agent				
	09/01/2018	1.50	205.00	307.50
- Purchasing Agent Services				
- Deeb Questions				
	09/04/2018	0.50	205.00	102.50
- Purchasing Agent Services				
Subtotal		3.50		717.50
Administrative Assistant				
Stacie N. Falvey				
Project Time				
	09/12/2018	1.00	80.00	80.00
Requisitions 8-11				
Inspection				
	08/17/2018	1.00	80.00	80.00
Brought change orders up to date with Diana				
Subtotal		2.00		160.00
Phase subtotal				877.50
Parcel 218 Purchasing Agent subtotal				877.50

Invoice total **877.50**

CONNERTON WEST CDD
FORM OF REQUISITION FOR SERIES 2018-1 and 2018-2

The undersigned, an Authorized Officer of Connerton West Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to Wachovia Bank, National Association, Miami, Florida, as trustee (the "Trustee"), dated as of November 1, 2004 (the "Master Indenture"), as amended and supplemented by the Sixth Supplemental Indenture from the District to the Trustee, dated as of August 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 11, 2018

- (A) Requisition Number: **CR13**
- (B) Name of Payee: **Deeb Construction & Development Co.
9400 River Crossing Blvd., Suite #102
New Port Richey, FL 34655**
- (C) Amount Payable: **\$357,360.97**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Pay Application #6 for Project Ph 1A, 2A, MG, 1B, 1C, 2B & 3**
- (E) Fund or Account and subaccount, if any, from which disbursement to be made: **Series 2018 Construction Account**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2018 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid or this requisition is for Costs of Issuance payable from the Costs of Issuance Account that has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT

BY: 
CHAIRMAN OR VICE-CHAIRMAN

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND CAPITALIZED
INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Sixth Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

BY: 
DISTRICT ENGINEER

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Connerston West Community
Development District
3434 Colwell Ave, Suite 200
Tampa, FL 33614

PROJECT

Connerston PH 1A, 2A, MG,
1B, 1C, 2B & 3

FROM CONTRACTOR:

Deeb Construction & Development Co
9400 River Crossing Blvd Suite #102
New Port Richey, FL 34655

VIA ENGINEER:

Clearview Land Design, P.L.L.C.
1213 E. 6th Avenue
Tampa, FL 33605

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM	\$	4,824,688.33
2. Net change by Change Orders	\$	350,632.38
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	5,175,320.71
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,908,346.55
5. RETAINAGE:		
a. 10% of Completed Work (Column D + 1 on G703)	\$	190,834.66
b. % of Stored Material (Column E on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column F of G703)	\$	190,834.66
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,717,511.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,360,150.93
8. CURRENT PAYMENT DUE	\$	357,360.97
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	\$	3,457,808.82

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,198,960.91	(\$816,447.00)
Total approved this Month		(\$31,883.44)
TOTALS	\$1,198,960.91	(\$848,328.53)
NET CHANGES by Change Order	\$350,632.38	

AIA DOCUMENT G702

APPLICATION NO.

6

PAGE ONE OF

PAGES

PERIOD FOR

9/30/2018

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

PROJECT NOS

CONTRACT DATE 03/19/18

The undersigned Contractor certifies that to the best of the Contractor's knowledge and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR

By

Date

State of Florida

County of

Subscribed and sworn to before me this 4th day of October, 2018

Sotary Public

My Commission expires

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation of amount certified if less than the amount applied. Initial all figures on this Application and on the Continuation Sheet including changes to conform with the amount certified.)

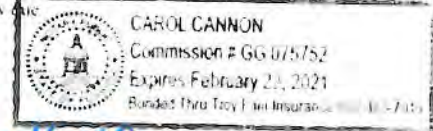
ARCHITECT

By

No. 74798

Date

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Connerton West Community
Development District
3434 Colwell Ave, Suite 200
Tampa, FL 33614

PROJECT:

Connerton PH 1A,2A,MG,
1B,1C,2B & 3

FROM CONTRACTOR:

Deeb Construction & Development Co.
9400 River Crossing Blvd. Suite #102
New Port Richey, FL 34655

VIA ENGINEER:

Clearview Land Design, P.L.
1213 E. 6th Avenue
Tampa, FL 33605

CONTRACT FOR:

AIA DOCUMENT G702

APPLICATION NO:

6

PAGE ONE OF

PAGES

PERIOD TO:

9/30/2018

PROJECT NOS:

CONTRACT DATE: 03/19/18

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	4,824,688.33
2. Net change by Change Orders	\$	350,632.38
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	5,175,320.71
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,908,346.55
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	190,834.66
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	190,834.66
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,717,511.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,360,150.93
8. CURRENT PAYMENT DUE	\$	357,360.97
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	3,457,808.82

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,198,960.91	(\$816,445.09)
Total approved this Month		(\$31,883.44)
TOTALS	\$1,198,960.91	(\$848,328.53)
NET CHANGES by Change Order	\$350,632.38	

The undersigned Contractor certifies that to the best of the Contractor's knowledge,
information and belief the Work covered by this Application for Payment has been
completed in accordance with the Contract Documents, that all amounts have been paid by
the Contractor for Work for which previous Certificates for Payment were issued and
payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Date:

State of: Florida

County of: Pasco

Subscribed and sworn to before me this 4th

day of October, 2018

Notary Public:

My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data
comprising the application, the Architect certifies to the Owner that to the best of the
Architect's knowledge, information and belief the Work has progressed as indicated,
the quality of the Work is in accordance with the Contract Documents, and the Contractor
is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
Contractor named herein. Issuance, payment and acceptance of payment are without
prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G = C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0	Schedule 1A-Earthwork								
1	Payment and Performance Bond	\$46,149.41	\$46,149.41			\$46,149.41	100.00%	\$0.00	\$4,614.94
2	Mobilization	\$146,700.00	\$146,700.00			\$146,700.00	100.00%	\$0.00	\$14,670.00
3	Wetland & Deleterious Soil Removal & Disposal	\$20,425.50	\$13,480.84			\$13,480.84	66.00%	\$6,944.66	\$1,348.08
4	Existing Sump 217 Expansion -	\$15,281.75		\$15,281.75		\$15,281.75	100.00%	\$0.00	\$1,528.18
5	Pond 217 - Excavation & Site Filling to Plan Grades ⁽¹⁾	\$24,387.00				\$0.00		\$24,387.00	\$0.00
6	Pond 218A - Excavation & Site Filling to Plan Grades ⁽¹⁾	\$141,693.75				\$0.00		\$141,693.75	\$0.00
7	Pond 218D - Excavation & Site Filling to Plan Grades ⁽¹⁾	\$32,418.00	\$32,418.00			\$32,418.00	100.00%	\$0.00	\$3,241.80
8	Existing Pond G3 Expansion -	\$136,739.25				\$0.00		\$136,739.25	\$0.00
9	Pond 218E - Excavation & Site Filling to Plan Grades ⁽¹⁾	\$79,546.25	\$47,727.75	\$15,910.00		\$63,637.75	80.00%	\$15,908.50	\$6,363.78
10	Pond 218F - Excavation & Site Filling to Plan Grades ⁽¹⁾	\$7,893.00	\$7,893.00			\$7,893.00	100.00%	\$0.00	\$789.30
11	Pond 218G - Excavation & Site Filling to Plan Grades ⁽¹⁾	\$74,103.75	\$74,103.75			\$74,103.75	100.00%	\$0.00	\$7,410.38
12	Retaining Wall with Handrail (Block 56, Lot 1)	\$24,637.80				\$0.00		\$24,637.80	\$0.00
13	Final Grading	\$139,920.00		\$41,980.00		\$41,980.00	30.00%	\$97,940.00	\$4,198.00
14	Seed & Mulch (Side slopes flatter than 5:1 and as directed)	\$153,911.45				\$0.00		\$153,911.45	\$0.00
15	Solid Sod (Side slopes steeper than 5:1 and as directed)	\$146,873.52	\$14,687.35			\$14,687.35	10.00%	\$132,186.17	\$1,468.74
16	Schedule 1B-Road Construction					\$0.00		\$0.00	\$0.00
17	1-1/2" Asphaltic Surface Course (Type SP-9.5)	\$141,098.10				\$0.00		\$141,098.10	\$0.00
18	6" Crushed Concrete Base Course (LBR 150) ⁽¹⁾	\$131,218.45		\$52,485.00		\$52,485.00	40.00%	\$78,733.45	\$5,248.50
19	12" Stabilized Subgrade (LBR 40)	\$103,440.80	\$68,200.00			\$68,200.00	65.93%	\$35,240.80	\$6,820.00
20	Concrete Miami Curb (Type A) ⁽²⁾	\$109,401.05		\$71,110.68		\$71,110.68	65.00%	\$38,290.37	\$7,111.07
21	Concrete 6" Curb (Type D) ⁽²⁾	\$10,495.98		\$6,822.39		\$6,822.39	65.00%	\$3,673.59	\$682.24
22	Concrete Curb (Type F) ⁽²⁾	\$3,831.30		\$2,490.35		\$2,490.35	65.00%	\$1,340.95	\$249.04
23	Concrete Drop Curb ⁽²⁾	\$10,727.64		\$6,972.97		\$6,972.97	65.00%	\$3,754.67	\$697.30
24	ADA Ramps	\$41,710.00				\$0.00		\$41,710.00	\$0.00
25	5' Concrete Sidewalk (4 1/2" Thick, with fiber)	\$63,000.00				\$0.00		\$63,000.00	\$0.00
26	Dead End Barricade (Install)	\$7,500.00				\$0.00		\$7,500.00	\$0.00
27	Pavement Marking	\$7,500.00				\$0.00		\$7,500.00	\$0.00
28	Off-Site Connection Connerton Blvd					\$0.00		\$0.00	\$0.00
29	1-1/2" Asphaltic Surface Course (Type SP-9.5)	\$1,581.84				\$0.00		\$1,581.84	\$0.00
30	6" Crushed Concrete Base Course (LBR 150) ⁽¹⁾	\$1,471.08				\$0.00		\$1,471.08	\$0.00
31	12" Stabilized Subgrade (LBR 40)	\$1,252.80				\$0.00		\$1,252.80	\$0.00
32	Concrete Curb (Type F) ⁽²⁾	\$1,425.60				\$0.00		\$1,425.60	\$0.00
33	10' ADA Sidewalk Ramps	\$1,940.00				\$0.00		\$1,940.00	\$0.00
34	Signing and Pavement Marking	\$12,546.75				\$0.00		\$12,546.75	\$0.00
35	Off-Site Connection Blue Misty Parkway					\$0.00		\$0.00	\$0.00
36	Concrete Curb and Sidewalk Removal	\$10,080.00	\$10,080.00			\$10,080.00	100.00%	\$0.00	\$1,008.00
37	Median Removal	\$2,040.00	\$2,040.00			\$2,040.00	100.00%	\$0.00	\$204.00
38	1" Milling (50' from sawcut limits)	\$10,630.48				\$0.00		\$10,630.48	\$0.00
39	1" Asphaltic Friction Course (FC-9.5)	\$10,007.30				\$0.00		\$10,007.30	\$0.00
40	1-1/2" Asphaltic Surface Course (Type SP-9.5)	\$1,470.30				\$0.00		\$1,470.30	\$0.00

41	3" Asphalt Structural Course (Type SP-9.5)	\$12,524.94			\$0.00		\$12,524.94	\$0.00
42	6" Crushed Concrete Base Course (LBR 150)*	\$1,367.35	\$1,367.35		\$1,367.35	100.00%	\$0.00	\$136.74
43	10" Crushed Concrete Base ⁽¹⁾	\$7,336.57	\$7,336.57		\$7,336.57	100.00%	\$0.00	\$733.66
44	12" Stabilized Subgrade (LBR 40)	\$3,672.00	\$3,672.00		\$3,672.00	100.00%	\$0.00	\$367.20
45	Concrete Curb (Type F) ⁽²⁾	\$3,831.30			\$0.00		\$3,831.30	\$0.00
46	5' Concrete Sidealk (4 1/2" Thick, with fiber)	\$546.00			\$0.00		\$546.00	\$0.00
47	10' Concrete Sidealk (4 1/2" Thick, with fiber)	\$2,180.00			\$0.00		\$2,180.00	\$0.00
48	10' ADA Sidewalk Ramps	\$2,775.00			\$0.00		\$2,775.00	\$0.00
49	Signing and Pavement Marking	\$5,000.00			\$0.00		\$5,000.00	\$0.00
50	Schedule 1C-Storm Drainage				\$0.00		\$0.00	\$0.00
51	18" RCP	\$81,691.68	\$81,691.68		\$81,691.68	100.00%	\$0.00	\$8,169.17
52	24" RCP	\$62,449.92	\$62,449.92		\$62,449.92	100.00%	\$0.00	\$6,244.99
53	30" RCP	\$120,182.40	\$120,182.40		\$120,182.40	100.00%	\$0.00	\$12,018.24
54	36" RCP	\$58,556.16	\$58,556.16		\$58,556.16	100.00%	\$0.00	\$5,855.62
55	Type "1" Curb Inlet (2'-6" x 4'-0" Box)	\$133,815.24	\$133,815.24		\$133,815.24	100.00%	\$0.00	\$13,381.52
56	Type "1" Curb Inlet (With Temp. Manhole Top)	\$23,670.00	\$23,670.00		\$23,670.00	100.00%	\$0.00	\$2,367.00
57	Manhole (4' Dia.)	\$44,185.18	\$44,185.18		\$44,185.18	100.00%	\$0.00	\$4,418.52
58	Manhole (Type J Bottom)	\$3,398.86	\$3,398.86		\$3,398.86	100.00%	\$0.00	\$339.89
59	Control Structure #8, #10, #73, #86 (Type C)	\$15,137.46	\$11,425.04		\$11,425.04	75.48%	\$3,712.42	\$1,142.50
60	Control Structure #28, #33, #45, #57, #59 (Type D)	\$30,274.90	\$15,609.96		\$15,609.96	51.56%	\$14,664.94	\$1,561.00
61	Mitered End Section (18" RCP)	\$6,974.35	\$6,267.54		\$6,267.54	89.87%	\$706.81	\$626.75
62	Mitered End Section (24" RCP)	\$4,813.71	\$3,642.12		\$3,642.12	75.66%	\$1,171.59	\$364.21
63	Mitered End Section (30" RCP)	\$12,169.16	\$10,375.96		\$10,375.96	85.26%	\$1,793.20	\$1,037.60
64	Flared End Section (18" RCP)	\$2,389.70	\$1,243.04		\$1,243.04	52.02%	\$1,146.66	\$124.30
65	Flared End Section (30" RCP)	\$3,373.76	\$1,799.25		\$1,799.25	53.33%	\$1,574.51	\$179.93
66	MITERED END SECTION (36")	\$10,981.74	\$5,693.37		\$5,693.37	51.84%	\$5,288.37	\$569.34
67	Connection to Existing Structure (Str. #116)	\$2,500.00			\$0.00		\$2,500.00	\$0.00
68	Underdrain	\$74,606.40			\$0.00		\$74,606.40	\$0.00
69	Underdrain Cleanout	\$2,785.35			\$0.00		\$2,785.35	\$0.00
70	Schedule 2A-Water				\$0.00		\$0.00	\$0.00
71	12" x 8" Tapping Sleeve & Valve ⁽¹⁾	\$6,868.94	\$6,868.94		\$6,868.94	100.00%	\$0.00	\$686.89
72	Connect to Existing 12" WM	\$1,969.98	\$1,969.98		\$1,969.98	100.00%	\$0.00	\$197.00
73	Temp. Construction Water Meter Assembly ⁽¹⁾	\$5,000.00	\$5,000.00		\$5,000.00	100.00%	\$0.00	\$500.00
74	8" PVC Water Main	\$88,358.40	\$66,268.80	\$22,089.60	\$88,358.40	100.00%	\$0.00	\$8,835.84
75	6" PVC Water Main	\$13,726.80	\$10,295.10	\$3,431.70	\$13,726.80	100.00%	\$0.00	\$1,372.68
76	8" x 8" Tee	\$2,043.64	\$1,532.73	\$510.91	\$2,043.64	100.00%	\$0.00	\$204.36
77	8" x 6" Tee	\$2,047.30	\$1,535.48	\$511.82	\$2,047.30	100.00%	\$0.00	\$204.73
78	8"x 8" Cross	\$617.69	\$463.27	\$154.42	\$617.69	100.00%	\$0.00	\$61.77
79	8"x6" Reducer	\$255.90	\$191.93	\$63.97	\$255.90	100.00%	\$0.00	\$25.59
80	8" Bends (12 Vertical)	\$2,170.35	\$1,627.77	\$542.58	\$2,170.35	100.00%	\$0.00	\$217.04
81	8" Gate Valve	\$43,925.96	\$32,944.47	\$10,981.49	\$43,925.96	100.00%	\$0.00	\$4,392.60
82	6" Gate Valve	\$5,638.10	\$4,228.58	\$1,409.52	\$5,638.10	100.00%	\$0.00	\$563.81
83	Temporary Blow-Off Assembly (8" Install) ⁽¹⁾	\$3,357.45	\$2,518.09	\$839.36	\$3,357.45	100.00%	\$0.00	\$335.75
84	Temporary Blow-Off Assembly (6" Install) ⁽¹⁾	\$1,529.20	\$1,146.90	\$382.30	\$1,529.20	100.00%	\$0.00	\$152.92
85	1" Service Tap	\$329.64	\$247.23	\$82.41	\$329.64	100.00%	\$0.00	\$32.96
86	1" Water Service (to Pump Station)	\$450.00	\$337.50	\$112.50	\$450.00	100.00%	\$0.00	\$45.00
87	3/4" Water Meter and RPZ Backflow Preventer ⁽¹⁾	\$425.00	\$318.75	\$106.25	\$425.00	100.00%	\$0.00	\$42.50
88	2-1/2" Service Sleeve	\$4,275.00	\$3,206.25	\$1,068.75	\$4,275.00	100.00%	\$0.00	\$427.50
89	Single Service (Short) ⁽²⁾	\$3,931.65	\$2,948.74	\$982.91	\$3,931.65	100.00%	\$0.00	\$393.17
90	Double Service (Short) ⁽²⁾	\$7,183.68	\$5,387.76	\$1,795.92	\$7,183.68	100.00%	\$0.00	\$718.37
91	Single Service (Long) ⁽²⁾	\$5,305.50	\$3,979.13	\$1,326.37	\$5,305.50	100.00%	\$0.00	\$530.55
92	Double Service (Long) ⁽²⁾	\$9,225.56	\$6,919.17	\$2,306.39	\$9,225.56	100.00%	\$0.00	\$922.56
93	Fire Hydrant Assembly ⁽¹⁾	\$32,641.56	\$24,481.17	\$8,160.39	\$32,641.56	100.00%	\$0.00	\$3,264.16
94	Schedule 2B-Sewer				\$0.00		\$0.00	\$0.00

95	8" PVC (6' - 8' Cut)	\$6,214.32	\$6,214.32		\$6,214.32	100.00%	\$0.00	\$621.43
96	8" PVC (8' - 10' Cut)	\$11,968.32	\$11,968.32		\$11,968.32	100.00%	\$0.00	\$1,196.83
97	8" PVC (10' - 12' Cut)	\$17,952.48	\$17,952.48		\$17,952.48	100.00%	\$0.00	\$1,795.25
98	8" PVC (12' - 14' Cut)	\$11,508.00	\$11,508.00		\$11,508.00	100.00%	\$0.00	\$1,150.80
99	8" PVC (14'-16' Cut)	\$14,730.24	\$14,730.24		\$14,730.24	100.00%	\$0.00	\$1,473.02
100	8" PVC (16'-18' Cut)	\$20,484.24	\$20,484.24		\$20,484.24	100.00%	\$0.00	\$2,048.42
101	8" C900 (16'-18' Cut)	\$9,896.88	\$9,896.88		\$9,896.88	100.00%	\$0.00	\$989.69
102	Standard Manhole (0' - 6' Cut)	\$1,522.50	\$1,522.50		\$1,522.50	100.00%	\$0.00	\$152.25
103	Standard Manhole (6' - 8' Cut)	\$23,820.42	\$23,820.42		\$23,820.42	100.00%	\$0.00	\$2,382.04
104	Standard Manhole (8' - 10' Cut)	\$11,910.21	\$11,910.21		\$11,910.21	100.00%	\$0.00	\$1,191.02
105	Standard Manhole (10' - 12' Cut)	\$11,910.21	\$11,910.21		\$11,910.21	100.00%	\$0.00	\$1,191.02
106	Standard Manhole (12'-14' Cut)	\$11,910.21	\$11,910.21		\$11,910.21	100.00%	\$0.00	\$1,191.02
107	Standard Manhole (14'-16' Cut)	\$7,940.14	\$7,940.14		\$7,940.14	100.00%	\$0.00	\$794.01
108	Standard Manhole (16'-18' Cut)	\$19,850.35	\$19,850.35		\$19,850.35	100.00%	\$0.00	\$1,985.04
109	8" Plug (A5, B1, B5, B6(x2))	\$23,820.42	\$23,820.42		\$23,820.42	100.00%	\$0.00	\$2,382.04
110	Watertight Manhole Seals	\$750.00			\$0.00		\$750.00	\$0.00
111	Single Sewer Service Connection ⁽¹⁾	\$10,206.75	\$10,206.75		\$10,206.75	100.00%	\$0.00	\$1,020.68
112	Double Sewer Service Connection ⁽¹⁾	\$36,792.48	\$36,792.48		\$36,792.48	100.00%	\$0.00	\$3,679.25
113	Pump Station (6' Dia.)	\$171,733.81	\$137,866.91		\$137,866.91	80.28%	\$33,866.90	\$13,786.69
114	8"x6" Tapping Sleeve and Valve ⁽¹⁾	\$2,254.73	\$2,254.73		\$2,254.73	100.00%	\$0.00	\$225.47
115	Connection to Existin 8" Forcemain	\$956.64	\$956.64		\$956.64	100.00%	\$0.00	\$95.66
116	6" PVC Force Main	\$11,998.80	\$11,998.80		\$11,998.80	100.00%	\$0.00	\$1,199.88
117	6" Bends (4 Vertical)	\$6,045.39	\$6,045.39		\$6,045.39	100.00%	\$0.00	\$604.54
118	6" Gate Valve	\$2,276.10	\$2,276.10		\$2,276.10	100.00%	\$0.00	\$227.61
119	Schedule 2C-Reclaimed				\$0.00		\$0.00	\$0.00
120	12" x 8" Tapping Sleeve & Valve ⁽¹⁾	\$3,676.02	\$3,676.02		\$3,676.02	100.00%	\$0.00	\$367.60
121	Connect to Existing 12" RM	\$1,054.27	\$1,054.27		\$1,054.27	100.00%	\$0.00	\$105.43
122	8" PVC Reclaimed Main	\$52,162.60	\$39,121.95	\$13,040.65	\$52,162.60	100.00%	\$0.00	\$5,216.26
123	6" PVC Reclaimed Main	\$20,192.80	\$15,144.60	\$5,048.20	\$20,192.80	100.00%	\$0.00	\$2,019.28
124	4" PVC Reclaimed Main	\$7,980.00	\$5,985.00	\$1,995.00	\$7,980.00	100.00%	\$0.00	\$798.00
125	8" Bends (33 Vertical)	\$1,366.88	\$1,025.16	\$341.72	\$1,366.88	100.00%	\$0.00	\$136.69
126	6" Bends	\$2,417.20	\$1,812.90	\$604.30	\$2,417.20	100.00%	\$0.00	\$241.72
127	4" Bends (16 Vertical)	\$720.68	\$540.51	\$180.17	\$720.68	100.00%	\$0.00	\$72.07
128	12"x8" Tee	\$762.92	\$762.19	\$190.73	\$762.92	100.00%	\$0.00	\$76.29
129	8" x 6" Tee	\$2,415.35	\$1,811.52	\$603.83	\$2,415.35	100.00%	\$0.00	\$241.54
130	8" x 4" Tee	\$1,754.72	\$1,316.04	\$438.68	\$1,754.72	100.00%	\$0.00	\$175.47
131	8"x8" Cross	\$661.13	\$495.85	\$165.28	\$661.13	100.00%	\$0.00	\$66.11
132	8"x6" Reducer	\$273.90	\$205.43	\$68.47	\$273.90	100.00%	\$0.00	\$27.39
133	8" Gate Valve	\$32,549.04	\$24,411.78	\$8,137.26	\$32,549.04	100.00%	\$0.00	\$3,254.90
134	6" Gate Valve	\$7,241.58	\$5,431.19	\$1,810.39	\$7,241.58	100.00%	\$0.00	\$724.16
135	4" Gate Valve	\$3,872.96	\$2,904.72	\$968.24	\$3,872.96	100.00%	\$0.00	\$387.30
136	Temporary Blow-Off Assembly (8" Install) ⁽¹⁾	\$4,791.44	\$3,593.58	\$1,197.86	\$4,791.44	100.00%	\$0.00	\$479.14
137	Temporary Blow-Off Assembly (6" Install) ⁽¹⁾	\$2,294.72	\$1,721.04	\$573.68	\$2,294.72	100.00%	\$0.00	\$229.47
138	2.5" Reclaimed Service Casing	\$4,290.00	\$3,217.50	\$1,072.50	\$4,290.00	100.00%	\$0.00	\$429.00
139	Single Service (Short) ⁽²⁾	\$2,114.30	\$1,585.73	\$528.57	\$2,114.30	100.00%	\$0.00	\$211.43
140	Double Service (Short) ⁽²⁾	\$11,930.56	\$8,947.92	\$2,982.64	\$11,930.56	100.00%	\$0.00	\$1,193.06
141	Single Service (Long) ⁽²⁾	\$1,899.60	\$1,424.70	\$474.90	\$1,899.60	100.00%	\$0.00	\$189.96
142	Double Service (Long) ⁽²⁾	\$11,415.20	\$8,561.40	\$2,853.80	\$11,415.20	100.00%	\$0.00	\$1,141.52
143	2" Service (Short)	\$2,298.32	\$1,723.74	\$574.58	\$2,298.32	100.00%	\$0.00	\$229.83
144	2" Service (Long)	\$1,149.16	\$861.87	\$287.29	\$1,149.16	100.00%	\$0.00	\$114.92
145	Schedule 1D-Misc				\$0.00		\$0.00	\$0.00
146	2" Sleeve	\$840.00	\$420.00		\$420.00	50.00%	\$420.00	\$42.00
147	4" Sleeve	\$2,016.00	\$1,008.00		\$1,008.00	50.00%	\$1,008.00	\$100.80

148	6" Sleeve	\$820.00	\$410.00		\$410.00	50.00%	\$410.00	\$41.00
149	Off-Site Blue Misty Parkway				\$0.00		\$0.00	\$0.00
150	2" Sleeve	\$600.00	\$600.00		\$600.00	100.00%	\$0.00	\$60.00
151	4" Sleeve	\$560.00	\$560.00		\$560.00	100.00%	\$0.00	\$56.00
	Phase 2B							
0	Schedule 1A-Earthwork							
1	Mobilization	\$50,000.00	\$25,000.00	\$25,000.00	\$50,000.00	100.00%	\$0.00	\$5,000.00
2	NPDES	\$2,500.00	\$1,250.00	\$625.00	\$1,875.00	75.00%	\$625.00	\$187.50
3	Schedule 1B-Road Construction							
4	Match Existing Pavement	\$2,500.00			\$0.00		\$2,500.00	\$0.00
5	1-1/2" Asphaltic Surface Course (Type SP-9.5)	\$37,538.28			\$0.00		\$37,538.28	\$0.00
6	6" Crushed Concrete Base Course (LBR 150) ⁽¹⁾	\$34,909.86			\$0.00		\$34,909.86	\$0.00
7	12" Stabilized Subgrade (LBR 40)	\$22,952.40			\$0.00		\$22,952.40	\$0.00
8	Concrete Miami Curb (Type A) ⁽²⁾	\$30,952.90			\$0.00		\$30,952.90	\$0.00
9	5' Concrete Sidewalk (4 1/2" Thick, with fiber)	\$0.00			\$0.00		\$0.00	\$0.00
10	Dead End Barricade Remove)	\$0.00			\$0.00		\$0.00	\$0.00
11	Dead End Barricade (Install)	\$200.00			\$0.00		\$200.00	\$0.00
12	Pavement Marking	\$5,400.00			\$0.00		\$5,400.00	\$0.00
13	Schedule 1C-Storm Drainage							
14	18" RCP	\$15,370.56	\$15,370.56		\$15,370.56	100.00%	\$0.00	\$1,537.06
15	Type 1 Curb Inlet (2'-6" x 4'-0" Box)	\$17,155.80	\$17,155.80		\$17,155.80	100.00%	\$0.00	\$1,715.58
16	Type 1 Curb Inlet Top (eplace Temp Top)	\$5,260.00	\$5,260.00		\$5,260.00	100.00%	\$0.00	\$526.00
17	Underdrain	\$22,608.00			\$0.00		\$22,608.00	\$0.00
18	Underdrain Cleanout	\$1,114.14			\$0.00		\$1,114.14	\$0.00
19	Schedule 1D Misc Items							
20	4" Sleeve	\$448.00			\$0.00		\$448.00	\$0.00
21	Schedule 2A-Water Distribution							
22	Remove Blow-Off & Connect to existing WM	\$2,000.00			\$0.00		\$2,000.00	\$0.00
23	8" PVC Water Main	\$22,838.40	\$11,419.20		\$11,419.20	50.00%	\$11,419.20	\$1,141.92
24	6" PVC Water Main	\$4,649.40	\$2,324.70		\$2,324.70	50.00%	\$2,324.70	\$232.47
25	8" Bends	\$2,174.55	\$1,087.28		\$1,087.28	50.00%	\$1,087.27	\$108.73
26	6" Bends	\$1,804.48	\$902.24		\$902.24	50.00%	\$902.24	\$90.22
27	8" Gate Valve	\$11,826.22	\$5,913.11		\$5,913.11	50.00%	\$5,913.11	\$591.31
28	6" Gate Valve	\$2,255.24	\$127.62		\$127.62	5.66%	\$2,127.62	\$12.76
29	8" x 8" Tee	\$1,021.82	\$510.91		\$510.91	50.00%	\$510.91	\$51.09
30	8" x 6" Tee	\$451.32	\$225.66		\$225.66	50.00%	\$225.66	\$22.57
31	8" x 6" Reducer	\$255.90	\$127.95		\$127.95	50.00%	\$127.95	\$12.80
32	Temporary Blow-Off Assembly (Install)	\$1,529.20	\$764.60		\$764.60	50.00%	\$764.60	\$76.46
33	Single Service (Short)	\$873.70	\$436.85		\$436.85	50.00%	\$436.85	\$43.69
34	Single Service (Long)	\$3,183.30	\$1,591.65		\$1,591.65	50.00%	\$1,591.65	\$159.17
35	Double Service (Short)	\$1,795.92	\$897.96		\$897.96	50.00%	\$897.96	\$89.80
36	Double Service (Long)	\$2,713.40	\$1,356.70		\$1,356.70	50.00%	\$1,356.70	\$135.67
37	2-1/2 Service Sleeve	\$1,045.00	\$522.50		\$522.50	50.00%	\$522.50	\$52.25
38	Fire Hydrant Assembly	\$9,326.16	\$4,663.08		\$4,663.08	50.00%	\$4,663.08	\$466.31
39	Schedule 2B-Sewer							
40	8" PVC (0' - 6' Cut)	\$2,301.60	\$2,301.60		\$2,301.60	100.00%	\$0.00	\$230.16
41	8" PVC (6' - 8' Cut)	\$1,380.96	\$1,380.96		\$1,380.96	100.00%	\$0.00	\$138.10
42	8" PVC (8' - 10' Cut)	\$1,841.28	\$1,841.28		\$1,841.28	100.00%	\$0.00	\$184.13
43	8" PVC (10' - 12' Cut)	\$8,746.08	\$8,746.08		\$8,746.08	100.00%	\$0.00	\$874.61
44	8" PVC (12' - 14' Cut)	\$9,206.40	\$9,206.37		\$9,206.37	100.00%	\$0.03	\$920.64
45	Standard Manhole (0' - 6' Cut)	\$15,880.28	\$15,880.28		\$15,880.28	100.00%	\$0.00	\$1,588.03
46	Standard Manhole (6' - 8' Cut)	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
47	Standard Manhole (8' - 10' Cut)	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
48	Standard Manhole (10' - 12' Cut)	\$11,910.21	\$11,910.21		\$11,910.21	100.00%	\$0.00	\$1,191.02

49	Standard Manhole (12' - 14' Cut)	\$11,910.21	\$11,910.21		\$11,910.21	100.00%	\$0.00	\$1,191.02
50	8" Plug (A10, M1)	\$300.00	\$300.00		\$300.00	100.00%	\$0.00	\$30.00
51	Watertight manhole Seals	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
52	Single Sewer Service Connection	\$2,041.35	\$2,041.35		\$2,041.35	100.00%	\$0.00	\$204.14
53	Double Sewer Service Connection	\$11,497.65	\$11,497.65		\$11,497.65	100.00%	\$0.00	\$1,149.77
54	Schedule 2C-Reclaimed							
55	Remove Blow-Off & Connect to existing RM	\$1,500.00			\$0.00		\$1,500.00	\$0.00
56	8" PVC Reclaimed main	\$23,532.00	\$11,766.00		\$11,766.00	50.00%	\$11,766.00	\$1,176.60
57	4" PVC Reclaimed main	\$4,461.20	\$2,230.60		\$2,230.60	50.00%	\$2,230.60	\$223.06
58	8" Bends (4 vertical)	\$2,050.32	\$1,025.16		\$1,025.16	50.00%	\$1,025.16	\$102.52
59	4" Bends (4 vertical)	\$1,801.70	\$800.85		\$800.85	44.45%	\$1,000.85	\$80.09
60	8" Gate Valve	\$9,041.40	\$4,520.70		\$4,520.70	50.00%	\$4,520.70	\$452.07
61	4" Gate Valve	\$968.24	\$484.12		\$484.12	50.00%	\$484.12	\$48.41
62	8" x 8" Tee	\$0.00			\$0.00		\$0.00	\$0.00
63	8" x 4" Tee	\$438.68	\$219.34		\$219.34	50.00%	\$219.34	\$21.93
64	4" x 4" Tee	\$200.00	\$100.00		\$100.00	50.00%	\$100.00	\$10.00
65	Temporary Blow-Off Assembly (Install)	\$3,593.58	\$1,796.79		\$1,796.79	50.00%	\$1,796.79	\$179.68
66	Service Sleeve	\$660.00	\$330.00		\$330.00	50.00%	\$330.00	\$33.00
67	Single Service (Short)	\$845.72	\$422.86		\$422.86	50.00%	\$422.86	\$42.29
68	Double Service (Short)	\$3,112.32	\$1,556.16		\$1,556.16	50.00%	\$1,556.16	\$155.62
69	Single Service (Long)	\$1,899.60	\$949.80		\$949.80	50.00%	\$949.80	\$94.98
70	Double Service (Long)	\$3,424.56	\$1,712.28		\$1,712.28	50.00%	\$1,712.28	\$171.23
	Phase 1B							
0	Schedule 1A-Earthwork							
1	Mobilization	\$1,000.00		\$1,000.00	\$1,000.00	100.00%	\$0.00	\$100.00
2	Schedule 1B-Road Construction							
3	Match Existing Pavement	\$2,500.00			\$0.00		\$0.00	\$0.00
4	1-1/2" Asphaltic Surface Course (Type SP-9.5)	\$31,281.90			\$0.00		\$2,500.00	\$0.00
5	6" Crushed Concrete Base Course (LBR 150) ⁽¹⁾	\$29,091.55			\$0.00		\$31,281.90	\$0.00
6	12" Stabilized Subgrade (LBR 40)	\$22,822.20			\$0.00		\$29,091.55	\$0.00
7	Concrete Miami Curb (Type A) ⁽²⁾	\$28,006.00			\$0.00		\$22,822.20	\$0.00
8	5' Concrete Sidewalk (4 1/2" Thick, with fiber)	\$420.00			\$0.00		\$28,006.00	\$0.00
9	Dead End Barricade Remove)	\$400.00			\$0.00		\$420.00	\$0.00
10	Dead End Barricade (Install)	\$1,500.00			\$0.00		\$400.00	\$0.00
11	Pavement Marking	\$4,200.00			\$0.00		\$1,500.00	\$0.00
12	Schedule 1C-Storm Drainage				\$0.00		\$4,200.00	\$0.00
13	18" RCP	\$7,969.92	\$7,969.92		\$7,969.92	100.00%	\$0.00	\$796.99
14	24" RCP	\$16,913.52	\$16,913.52		\$16,913.52	100.00%	\$0.00	\$1,691.35
15	30" RCP	\$40,677.12	\$40,677.12		\$40,677.12	100.00%	\$0.00	\$4,067.71
16	Type 1 curb inlet (2'6" x 4'0" Box)	\$13,724.64	\$13,724.64		\$13,724.64	100.00%	\$0.00	\$1,372.46
17	Type 1 curb inlet (with Temp manhole Top)	\$7,890.00	\$7,890.00		\$7,890.00	100.00%	\$0.00	\$789.00
18	Type 1 curb inlet Top (replace Temp Top)	\$5,260.00	\$5,260.00		\$5,260.00	100.00%	\$0.00	\$526.00
19	Manhole (4' Dia)	\$3,398.86	\$3,398.86		\$3,398.86	100.00%	\$0.00	\$339.89
20	Mitered End Section (18" RCP)	\$1,394.87	\$1,394.87		\$1,394.87	100.00%	\$0.00	\$139.49
21	Mitered End Section (30" RCP)	\$3,042.29	\$2,283.15	\$759.14	\$3,042.29	100.00%	\$0.00	\$304.23
22	Underdrain	\$44,085.60			\$0.00		\$44,085.60	\$0.00
23	Underdrain Cleanout	\$1,856.90			\$0.00		\$1,856.90	\$0.00
24	Schedule 2A-Water				\$0.00		\$0.00	\$0.00
25	Remove Blow-Off & Connect to existing WM (6" & 8")	\$4,000.00		\$4,000.00	\$4,000.00	100.00%	\$0.00	\$400.00
26	8" PVC Water Main	\$8,611.20	\$4,305.60	\$2,000.00	\$6,305.60	73.23%	\$2,305.60	\$630.56
27	6" PVC Water Main	\$10,405.80	\$5,202.90	\$2,500.00	\$7,702.90	74.03%	\$2,702.90	\$770.29
28	8" Vertical Bends	\$0.00			\$0.00		\$0.00	\$0.00
29	6" Bends	\$902.24		\$676.68	\$676.68	75.00%	\$225.56	\$67.67
30	8" Gate Valve	\$3,378.92		\$2,534.19	\$2,534.19	75.00%	\$844.73	\$253.42

31	6" Gate Valve	\$2,255.24		\$1,691.43		\$1,691.43	75.00%	\$563.81	\$169.14
32	Fire Hydrant Assembly	\$9,326.16		\$6,994.62		\$6,994.62	75.00%	\$2,331.54	\$699.46
33	8" x 6" Tee	\$451.32		\$338.49		\$338.49	75.00%	\$112.83	\$33.85
34	Temporary Blow-Off Assembly (Intall)	\$1,119.15		\$839.36		\$839.36	75.00%	\$279.79	\$83.94
35	Single Service (Short)	\$1,310.55		\$982.91		\$982.91	75.00%	\$327.64	\$98.29
36	Double Service (Short)	\$4,040.82		\$3,030.62		\$3,030.62	75.00%	\$1,010.20	\$303.06
37	Single Service (Long)	\$4,244.40		\$3,183.30		\$3,183.30	75.00%	\$1,061.10	\$318.33
38	Double Service (Long)	\$3,798.76		\$2,849.07		\$2,849.07	75.00%	\$949.69	\$284.91
39	2.5" Water Service Sleeve	\$1,900.00		\$1,425.00		\$1,425.00	75.00%	\$475.00	\$142.50
40	Schedule 2B-Sewer					\$0.00		\$0.00	\$0.00
41	8" PVC (0' - 6' Cut)	\$1,841.28	\$1,841.28			\$1,841.28	100.00%	\$0.00	\$184.13
42	8" PVC (6' - 8' Cut)	\$2,992.08	\$2,992.08			\$2,992.08	100.00%	\$0.00	\$299.21
43	8" PVC (8' - 10' Cut)	\$9,896.88	\$9,896.88			\$9,896.88	100.00%	\$0.00	\$989.69
44	8" PVC (10' - 12' Cut)	\$3,452.40	\$3,452.40			\$3,452.40	100.00%	\$0.00	\$345.24
45	Standard Manhole (0' - 6' Cut)	\$11,910.21	\$11,910.21			\$11,910.21	100.00%	\$0.00	\$1,191.02
46	Standard Manhole (8' - 10' Cut)	\$15,880.28	\$15,880.28			\$15,880.28	100.00%	\$0.00	\$1,588.03
47	Standard Manhole (10' - 12' Cut)	\$3,970.07	\$3,970.07			\$3,970.07	100.00%	\$0.00	\$397.01
48	8" Plug (MH B9)	\$150.00	\$150.00			\$150.00	100.00%	\$0.00	\$15.00
49	Watertight Manhhole Seals	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00
50	Single Sewer Service Connection	\$4,082.70	\$4,082.70			\$4,082.70	100.00%	\$0.00	\$408.27
51	Double Sewer Service Connection	\$11,497.65	\$11,497.65			\$11,497.65	100.00%	\$0.00	\$1,149.77
52	Schedule 2C-Reclaimed					\$0.00		\$0.00	\$0.00
53	Remove Blowoff & Connect to Exist RM (6" & 8")	\$3,000.00				\$0.00		\$3,000.00	\$0.00
54	8" PVC Reclaimed Main	\$8,628.40	\$4,314.20	\$2,000.00		\$6,314.20	73.18%	\$2,314.20	\$631.42
55	6" PVC Reclaimed Main	\$10,331.20	\$5,165.60	\$2,500.00		\$7,665.60	74.20%	\$2,665.60	\$766.56
56	6" Bends	\$966.88		\$725.16		\$725.16	75.00%	\$241.72	\$72.52
57	8" Gate Valve	\$3,616.56		\$2,712.42		\$2,712.42	75.00%	\$904.14	\$271.24
58	6" Gate Valve	\$1,206.93		\$905.20		\$905.20	75.00%	\$301.73	\$90.52
59	8" x 6" Tee	\$483.07		\$362.30		\$362.30	75.00%	\$120.77	\$36.23
60	Temporary Blow-Off Assembly (Intall)	\$1,197.86		\$898.40		\$898.40	75.00%	\$299.46	\$89.84
61	Single Service (Short)	\$1,268.58		\$951.44		\$951.44	75.00%	\$317.14	\$95.14
62	Double Service (Short)	\$3,631.04		\$2,723.28		\$2,723.28	75.00%	\$907.76	\$272.33
63	Single Service (Long)	\$3,799.20		\$2,849.40		\$2,849.40	75.00%	\$949.80	\$284.94
64	Double Service (Long)	\$5,136.84		\$3,852.63		\$3,852.63	75.00%	\$1,284.21	\$385.26
65	2.5" Reclaimed Service Casing	\$2,025.00		\$1,518.75		\$1,518.75	75.00%	\$506.25	\$151.88
	Phase 1C								
0	Schedule 1A-Earthwork								
1	Mobilization	\$50,000.00		\$25,000.00		\$25,000.00	50.00%	\$25,000.00	\$2,500.00
2	Schedule 1B-Road Construction					\$0.00		\$0.00	\$0.00
3	Maint of Traffic Plan	\$5,000.00				\$0.00		\$5,000.00	\$0.00
4	Match Existing Pavement	\$2,500.00				\$0.00		\$2,500.00	\$0.00
5	1-1/2" Asphaltic Surface Course (Type SP-9.5)	\$38,532.00				\$0.00		\$38,532.00	\$0.00
6	6" Crushed Concrete Base Course (LBR 150) ⁽¹⁾	\$35,948.00				\$0.00		\$35,948.00	\$0.00
7	12" Stabilized Subgrade (LBR 40)	\$29,944.00				\$0.00		\$29,944.00	\$0.00
8	Concrete Miami Curb (Type A) ⁽²⁾	\$34,067.00				\$0.00		\$34,067.00	\$0.00
9	5' Concrete Sidewalk (4 1/2" Thick, with fiber)	\$231.00				\$0.00		\$231.00	\$0.00
10	Dead End Barricade Remove)	\$1,000.00				\$0.00		\$1,000.00	\$0.00
11	Dead End Barricade (Install)	\$1,500.00				\$0.00		\$1,500.00	\$0.00
12	Pavement Marking	\$4,000.00				\$0.00		\$4,000.00	\$0.00
13	Schedule 1C-Storm Drainage					\$0.00		\$0.00	
14	18" RCP	\$3,700.32	\$1,850.16	\$925.08		\$2,775.24	75.00%	\$925.08	\$277.52
15	Type 1 curb inlet (2'6" x 4'0" Box)	\$10,293.48	\$5,146.74	\$2,573.37		\$7,720.11	75.00%	\$2,573.37	\$772.01
16	Type 1 curb inlet Top (replace Temp Top)	\$7,890.00	\$3,945.00	\$1,972.50		\$5,917.50	75.00%	\$1,972.50	\$591.75
17	Underdrain	\$35,607.60				\$0.00		\$35,607.60	\$0.00

18	Underdrain Cleanout	\$1,485.52			\$0.00		\$1,485.52	\$0.00
19	Schedule 1D Misc				\$0.00		\$0.00	
20	2" Sleeve	\$120.00			\$0.00		\$120.00	\$0.00
21	4" Sleeve	\$224.00			\$0.00		\$224.00	\$0.00
22	6" Sleeve	\$328.00			\$0.00		\$328.00	\$0.00
23	Schedule 2A-Water				\$0.00		\$0.00	
24	Remove Blow-Off & Connect to existing WM (6")	\$2,000.00			\$0.00		\$2,000.00	\$0.00
25	Remove Blow-Off & Connect to existing WM (8")	\$2,000.00			\$0.00		\$2,000.00	\$0.00
26	8" PVC Water Main	\$15,724.80	\$7,862.40		\$7,862.40	50.00%	\$7,862.40	\$786.24
27	6" PVC Water Main	\$9,077.40	\$4,538.70		\$4,538.70	50.00%	\$4,538.70	\$453.87
28	6" Bends	\$902.24			\$0.00		\$902.24	\$0.00
29	8" Gate Valve	\$5,068.38			\$0.00		\$5,068.38	\$0.00
30	6" Gate Valve	\$2,255.24			\$0.00		\$2,255.24	\$0.00
31	Fire Hydrant Assembly	\$9,326.16			\$0.00		\$9,326.16	\$0.00
32	8" x 6" Tee	\$451.32			\$0.00		\$451.32	\$0.00
33	Temporary Blow-Off Assembly (Intall)	\$1,119.15			\$0.00		\$1,119.15	\$0.00
34	Single Service (Short)	\$1,747.40			\$0.00		\$1,747.40	\$0.00
35	Double Service (Short)	\$4,489.80			\$0.00		\$4,489.80	\$0.00
36	Single Service (Long)	\$4,774.95			\$0.00		\$4,774.95	\$0.00
37	Double Service (Long)	\$5,426.30			\$0.00		\$5,426.30	\$0.00
38	2.5" Water Service Sleeve	\$2,375.00			\$0.00		\$2,375.00	\$0.00
39	Schedule 2B-Sewer				\$0.00		\$0.00	
40	8" PVC (0' - 6' Cut)	\$5,523.84	\$5,523.84		\$5,523.84	100.00%	\$0.00	\$552.38
41	8" PVC (6' - 8' Cut)	\$13,579.44	\$13,579.44		\$13,579.44	100.00%	\$0.00	\$1,357.94
42	8" PVC (8' - 10' Cut)	\$1,380.96	\$1,380.96		\$1,380.96	100.00%	\$0.00	\$138.10
43	Shallow Manhole (<5')	\$3,970.07	\$3,970.07		\$3,970.07	100.00%	\$0.00	\$397.01
44	Standard Manhole (0' - 6' Cut)	\$11,910.21	\$11,910.21		\$11,910.21	100.00%	\$0.00	\$1,191.02
45	Standard Manhole (6' - 8' Cut)	\$11,910.21	\$11,910.21		\$11,910.21	100.00%	\$0.00	\$1,191.02
46	Watertight Manhhole Seals	\$0.00			\$0.00		\$0.00	\$0.00
47	Single Sewer Service Connection	\$4,082.70	\$4,082.70		\$4,082.70	100.00%	\$0.00	\$408.27
48	Double Sewer Service Connection	\$14,563.69	\$14,563.69		\$14,563.69	100.00%	\$0.00	\$1,456.37
49	Schedule 2C-Reclaimed				\$0.00		\$0.00	
50	Remove Blowoff & Connect to Exist RM (6")	\$1,500.00			\$0.00		\$1,500.00	\$0.00
51	Remove Blowoff & Connect to Exist RM (8")	\$1,500.00			\$0.00		\$1,500.00	\$0.00
52	8" PVC Reclaimed Main	\$16,080.20			\$0.00		\$16,080.20	\$0.00
53	6" PVC Reclaimed Main	\$10,096.40			\$0.00		\$10,096.40	\$0.00
54	6" Bends	\$966.88			\$0.00		\$966.88	\$0.00
55	8" Bends	\$1,400.00			\$0.00		\$1,400.00	\$0.00
56	8" Gate Valve	\$3,616.56			\$0.00		\$3,616.56	\$0.00
57	6" Gate Valve	\$1,206.93			\$0.00		\$1,206.93	\$0.00
58	8" x 6" Tee	\$483.07			\$0.00		\$483.07	\$0.00
59	8" Plug	\$175.00			\$0.00		\$175.00	\$0.00
60	Single Service (Short)	\$1,268.58			\$0.00		\$1,268.58	\$0.00
61	Double Service (Short)	\$6,743.36			\$0.00		\$6,743.36	\$0.00
62	Single Service (Long)	\$1,899.60			\$0.00		\$1,899.60	\$0.00
63	Double Service (Long)	\$5,707.60			\$0.00		\$5,707.60	\$0.00
64	2" Service (Short)	\$1,149.16			\$0.00		\$1,149.16	\$0.00
65	2" Service (Long)	\$1,149.16			\$0.00		\$1,149.16	\$0.00
66	2.5" Reclaimed Service Casing	\$2,280.00			\$0.00		\$2,280.00	\$0.00
1	Change Order #1 -Ferguson Waterworks DPO #218-001	(\$710,726.92)	(\$710,726.92)		(\$710,726.92)	100.00%	\$0.00	(\$71,072.69)
2	Change Order #2-Mack Concrete Industries DPO #218-002	(\$108,564.34)	(\$108,564.34)		(\$108,564.34)	100.00%	\$0.00	(\$10,856.43)
3	Change Order #3-Southern Precast DPO #218-003	(\$124,719.20)	(\$124,719.20)		(\$124,719.20)	100.00%	\$0.00	(\$12,471.92)
4	Change Order #4-Void Change Orders #1,#2,& #3	\$944,010.46	\$944,010.46		\$944,010.46	100.00%	\$0.00	\$94,401.05
5	Change Order #5-Ferguson Waterworks DPO #218-001	(\$22,662.33)	(\$22,662.33)		(\$22,662.33)	100.00%	\$0.00	(\$2,266.23)

6	Change Order #6-Mack Concrete Industries DPO #218-002	(\$15,779.16)	(\$15,779.16)			(\$15,779.16)	100.00%	\$0.00	(\$1,577.92)
7	Change Order #7-Ferguson Waterworks DPO #218-001	(\$446,733.50)	(\$446,733.50)			(\$446,733.50)	100.00%	\$0.00	(\$44,673.35)
8	Change Order #8-Ferguson Waterworks DPO #218-001	(\$131,964.19)	(\$131,964.19)			(\$131,964.19)	100.00%	\$0.00	(\$13,196.42)
9	Change Order #9-Mack Concrete Industries DPO #218-002	(\$37,716.92)	(\$37,716.92)			(\$37,716.92)	100.00%	\$0.00	(\$3,771.69)
10	Change Order #10-Southern Precast DPO #218-003	(\$123,553.60)	(\$123,553.60)			(\$123,553.60)	100.00%	\$0.00	(\$12,355.36)
11	Change Order #11-Ferguson Waterworks DPO #218-001	(\$3,745.41)	(\$3,745.41)			(\$3,745.41)	100.00%	\$0.00	(\$374.54)
12	Change Order #12-Mack Concrete Industries DPO #218-002	(\$27,461.42)	(\$27,461.42)			(\$27,461.42)	100.00%	\$0.00	(\$2,746.14)
13	Change Order 13 Phase 3					\$0.00		\$0.00	\$0.00
	Phase 3								
0	Schedule 1A-Earthwork								
1	Payment and Performance Bond	\$10,000.00				\$0.00		\$10,000.00	\$0.00
2	Mobilization	\$16,378.75				\$0.00		\$16,378.75	\$0.00
3	NPDES	\$3,000.00				\$0.00		\$3,000.00	\$0.00
4	Clearing,Grubbing & Root Raking	\$33,456.16				\$0.00		\$33,456.16	\$0.00
5	Silt Fence	\$25,600.00		\$2,000.00		\$2,000.00	7.81%	\$23,600.00	\$200.00
5	Final Grading	\$34,280.50				\$0.00		\$34,280.50	\$0.00
6	Seed & Mulch (Side slopes flatter than 5:1 and as directed)	\$37,708.55				\$0.00		\$37,708.55	\$0.00
7	Solid Sod (Side slopes steeper than 5:1 and as directed)	\$34,598.40				\$0.00		\$34,598.40	\$0.00
8	Pond 218B - Excavation & Site Filling to Plan Grades ⁽¹⁾	\$38,812.00				\$0.00		\$38,812.00	\$0.00
9	Pond 218C - Excavation & Site Filling to Plan Grades ⁽¹⁾	\$9,610.00				\$0.00		\$9,610.00	\$0.00
10	Pond 218H - Excavation & Site Filling to Plan Grades ⁽¹⁾	\$19,003.50				\$0.00		\$19,003.50	\$0.00
11	Pond 218J - Excavation & Site Filling to Plan Grades ⁽¹⁾	\$8,507.25				\$0.00		\$8,507.25	\$0.00
12	Schedule 1B-Road Construction					\$0.00		\$0.00	
13	Match Existing Pavement	\$2,500.00				\$0.00		\$2,500.00	\$0.00
14	1-1/2" Asphaltic Surface Course (Type SP-9.5)	\$63,293.88				\$0.00		\$63,293.88	\$0.00
15	6" Crushed Concrete Base Course (LBR 150) ⁽¹⁾	\$58,862.06				\$0.00		\$58,862.06	\$0.00
16	12" Stabilized Subgrade (LBR 40)	\$44,385.80				\$0.00		\$44,385.80	\$0.00
17	Concrete Miami Curb (Type A) ⁽²⁾	\$43,095.80				\$0.00		\$43,095.80	\$0.00
18	ADA Ramps	\$1,940.00				\$0.00		\$1,940.00	\$0.00
19	5' Concrete Sidewalk (4 1/2" Thick, with fiber)	\$19,215.00				\$0.00		\$19,215.00	\$0.00
20	Dead End Barricade (Install)	\$3,000.00				\$0.00		\$3,000.00	\$0.00
13	Pavement Marking	\$5,000.00				\$0.00		\$5,000.00	\$0.00
13	Schedule 1C-Storm Drainage					\$0.00		\$0.00	
13	18" RCP	\$29,887.20				\$0.00		\$29,887.20	\$0.00
14	24" RCP	\$58,980.48				\$0.00		\$58,980.48	\$0.00
15	30" RCP	\$3,081.60				\$0.00		\$3,081.60	\$0.00
16	29" x 45" RCP	\$17,511.52				\$0.00		\$17,511.52	\$0.00
17	Type 1 curb inlet (2'6" x 4'0" Box)	\$41,173.92				\$0.00		\$41,173.92	\$0.00
18	Type "C" DBI	\$10,091.64				\$0.00		\$10,091.64	\$0.00
19	Manhole (4' Dia)	\$10,196.58				\$0.00		\$10,196.58	\$0.00
20	Control Structure 73 (Type C)	\$5,045.82				\$0.00		\$5,045.82	\$0.00
21	Control Structure 45,59 (Type D)	\$12,109.96				\$0.00		\$12,109.96	\$0.00
22	Mitered End Section (18" RCP)	\$2,789.74				\$0.00		\$2,789.74	\$0.00
23	Mitered End Section (24" RCP)	\$6,418.28				\$0.00		\$6,418.28	\$0.00
24	Mitered End Section (30" RCP)	\$3,042.29				\$0.00		\$3,042.29	\$0.00
25	Mitered End Section (29" x 45" ERCP)	\$3,521.46				\$0.00		\$3,521.46	\$0.00
26	Underdrain	\$63,302.40				\$0.00		\$63,302.40	\$0.00
27	Underdrain Cleanout	\$2,413.97				\$0.00		\$2,413.97	\$0.00
28	Schedule 1D Misc					\$0.00		\$0.00	
29	2" Sleeve	\$360.00				\$0.00		\$360.00	\$0.00
30	4" Sleeve	\$1,008.00				\$0.00		\$1,008.00	\$0.00
31	6" Sleeve	\$492.00				\$0.00		\$492.00	\$0.00
32	Schedule 2A-Water					\$0.00		\$0.00	
33	Remove Blow-Off & Connect to existing WM	\$2,000.00				\$0.00		\$2,000.00	\$0.00

34	8" PVC Water Main	\$34,819.20			\$0.00		\$34,819.20	\$0.00
35	6" PVC Water Main	\$10,848.60			\$0.00		\$10,848.60	\$0.00
36	8" Bends	\$1,240.20			\$0.00		\$1,240.20	\$0.00
37	6" Bends	\$3,608.96			\$0.00		\$3,608.96	\$0.00
38	8" x 8" Tee	\$510.91			\$0.00		\$510.91	\$0.00
39	8" x 6" Tee	\$1,637.84			\$0.00		\$1,637.84	\$0.00
40	8" Gate Valve	\$21,962.98			\$0.00		\$21,962.98	\$0.00
41	6" Gate Valve	\$4,510.48			\$0.00		\$4,510.48	\$0.00
42	Temporary Blow-Off Assembly (Intall)	\$3,058.40			\$0.00		\$3,058.40	\$0.00
43	Single Service (Short)	\$3,494.80			\$0.00		\$3,494.80	\$0.00
43	Double Service (Short)	\$530.55			\$0.00		\$530.55	\$0.00
45	Single Service (Long)	\$5,836.74			\$0.00		\$5,836.74	\$0.00
45	Double Service (Long)	\$542.68			\$0.00		\$542.68	\$0.00
45	2.5" Water Service Sleeve	\$240.00			\$0.00		\$240.00	\$0.00
46	Fire Hydrant Assembly	\$23,315.40			\$0.00		\$23,315.40	\$0.00
45	Schedule 2B-Sewer				\$0.00		\$0.00	
49	8" PVC (0' - 6' Cut)	\$7,134.96			\$0.00		\$7,134.96	\$0.00
50	8" PVC (6' - 8' Cut)	\$23,246.16			\$0.00		\$23,246.16	\$0.00
51	8" PVC (8' - 10' Cut)	\$2,301.60			\$0.00		\$2,301.60	\$0.00
52	8" PVC (10' - 12' Cut)	\$2,301.60			\$0.00		\$2,301.60	\$0.00
53	8" C900 (6'-8' Cut)	\$870.00			\$0.00		\$870.00	\$0.00
54	8" C900 (8'-10' Cut)	\$435.00			\$0.00		\$435.00	\$0.00
55	Standard Manhole (0' - 6' Cut)	\$39,700.70			\$0.00		\$39,700.70	\$0.00
56	Standard Manhole (6' - 8' Cut)	\$23,820.42			\$0.00		\$23,820.42	\$0.00
57	Standard Manhole (8' - 10' Cut)	\$3,970.07			\$0.00		\$3,970.07	\$0.00
58	8" Plug (MH A10)	\$150.00			\$0.00		\$150.00	\$0.00
59	Single Sewer Service Connection	\$3,402.25			\$0.00		\$3,402.25	\$0.00
60	Double Sewer Service Connection	\$13,030.67			\$0.00		\$13,030.67	\$0.00
61	Schedule 2C-Reclaimed				\$0.00		\$0.00	
62	Remove Blowoff & Connect to Exist RM	\$1,500.00			\$0.00		\$1,500.00	\$0.00
63	8" PVC Reclaimed Main	\$35,690.20			\$0.00		\$35,690.20	\$0.00
64	4" PVC Reclaimed Main	\$6,574.40			\$0.00		\$6,574.40	\$0.00
65	8" Bends	\$9,568.16			\$0.00		\$9,568.16	\$0.00
66	4" Bends	\$1,441.36			\$0.00		\$1,441.36	\$0.00
67	8" Gate Valve	\$16,274.52			\$0.00		\$16,274.52	\$0.00
68	8" Plug Valve	\$4,816.56			\$0.00		\$4,816.56	\$0.00
69	8" x 8" Tee	\$510.91			\$0.00		\$510.91	\$0.00
70	8" x 4" Tee	\$1,754.72			\$0.00		\$1,754.72	\$0.00
71	4" Gate Valve	\$3,872.96			\$0.00		\$3,872.96	\$0.00
72	Temporary Blow-Off Assembly (Intall)	\$1,197.86			\$0.00		\$1,197.86	\$0.00
73	Service Sleeve	\$1,740.00			\$0.00		\$1,740.00	\$0.00
74	2" Service Sleeve	\$300.00			\$0.00		\$300.00	\$0.00
75	Single Service (Short)	\$422.86			\$0.00		\$422.86	\$0.00
76	Double Service (Short)	\$518.72			\$0.00		\$518.72	\$0.00
77	Single Service (Long)	\$2,849.40			\$0.00		\$2,849.40	\$0.00
78	Double Service (Long)	\$7,990.64			\$0.00		\$7,990.64	\$0.00
79	2" Service (Short)	\$2,298.32			\$0.00		\$2,298.32	\$0.00
80	2" Service (Long)	\$2,298.32			\$0.00		\$2,298.32	\$0.00
14	Change Order #14-2" WREC Conduit	\$7,200.00	\$3,600.00		\$3,600.00	50.00%	\$3,600.00	\$360.00
14	Change Order #15-6" C.C. Option for 12" STBL	\$56,889.32	\$38,530.00		\$38,530.00	67.73%	\$18,359.32	\$3,853.00
14	Change Order #16-Junction Box #116	\$11,056.00	\$11,056.00		\$11,056.00	100.00%	\$0.00	\$1,105.60
11	Change Order #17-Ferguson Waterworks DPO #218-001	(\$4,974.62)	(\$4,974.62)		(\$4,974.62)	100.00%	\$0.00	(\$497.46)
12	Change Order #18-Mack Concrete Industries DPO #218-002	(\$1,853.94)	(\$1,853.94)		(\$1,853.94)	100.00%	\$0.00	(\$185.39)
11	Change Order #19-Ferguson Waterworks DPO #218-001	(\$31,883.44)		(\$31,883.44)	(\$31,883.44)	100.00%	\$0.00	(\$3,188.34)

	GRAND TOTALS	\$5,175,320.71	\$1,511,278.81	\$397,067.74	\$0.00	\$1,908,346.55	37%	\$3,266,974.16	\$190,834.66
--	--------------	----------------	----------------	--------------	--------	----------------	-----	----------------	--------------

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONNERTON WEST CDD
FORM OF REQUISITION FOR SERIES 2018-1 and 2018-2

The undersigned, an Authorized Officer of Connerton West Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to Wachovia Bank, National Association, Miami, Florida, as trustee (the "Trustee"), dated as of November 1, 2004 (the "Master Indenture"), as amended and supplemented by the Sixth Supplemental Indenture from the District to the Trustee, dated as of August 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 11, 2018

(A) Requisition Number: **CR14**

(B) Name of Payee: **Ferguson Waterworks**
8306 Laurel Fair Circle, Suite 200
Tampa, FL 33610

(C) Amount Payable: **\$30,078.72**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Various invoice numbers per attached spreadsheet for Project Ph 1A, 2A, MG, 1B, 2B & 1C**

(E) Fund or Account and subaccount, if any, from which disbursement to be made: **Series 2018 Construction Account**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2018 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid or this requisition is for Costs of Issuance payable from the Costs of Issuance Account that has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT

BY: 
CHAIRMAN OR VICE-CHAIRMAN

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND CAPITALIZED
INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Sixth Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

BY: 
DISTRICT ENGINEER

CHANGE
ORDER

Distribution:

Contractor
Subcontractor

Project: Connerton Ph IA,IIA,& Mass Grading
1B,2B, & 1C

Change order number: 19
Initiation Date: 9/30/2018
Contract for: Site Development

To: (Subcontractor)
Deeb Construction & Development Co.
9400 River Crossing Blvd Suite 102
New Port Richey, Florida 34655

DESCRIPTION
Ferguson Waterworks D.P.O. #218-001

TOTAL
(\$31,883.44)

See attached for source documents

TOTAL FOR THIS CHANGE ORDER (\$31,883.44)

Not valid until signed by the Contractor

Signature of the Subcontractor indicates his agreement herewith, including any adjustment in the
Contract Sum or Contract Time

The Original Contract Sum	\$4,824,688.33
Net change by previously authorized Change Orders	\$382,515.82
The Contract Sum prior to this Change Order was	\$5,207,204.15
The Contract Sum by this Change Order	(\$31,883.44)
The new Contract Sum including this Change Order will be	\$5,175,320.71

Engineer
Clearview Land Design, P.L.
213 E. 6th Avenue
Tampa, FL 33605

Subcontractor
Deeb Construction & Development Co.
9400 River Crossing Blvd Suite 102
New Port Richey, Florida 34655

Owner
Connerton West Community
Development District
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Signature
Date: 10/8/2018

Signature
Date: 10-7-18

Signature
Date:



9400 River Crossing Blvd, Ste 102
New Port Richey, Florida 34655
Phone (727) 376-6831
Fax (727) 376-5973
License # CUC1223808

LETTER OF TRANSMITTAL

Date September 30, 2018
Attn Tiffany Judd
CO # 19
Project Name Connerton PRCL 218
Prepared By Teresa Deeb

To Deeb Construction & Development Co
9400 River Crossing Blvd Ste. 102
New Port Richey, FL 34655

We are sending you the following via ☐ US Mail ☐ Hand Delivery ☒ Email ☐ UPS/Fed-Ex
☐ Facsimile (☐ pages)

Copies	Item/Invoice #	Description/Date		Amount
1	1698518	Ferguson waterworks	9/19/18	\$23,146.07
1	1697052	Ferguson waterworks	9/13/18	\$2,666.25
1	1690318-1	Ferguson waterworks	8/30/18	\$4,266.40
				\$30,078.72

The above items are transmitted to you ☐ For approval ☐ Approved as submitted
☒ For your use ☐ Returned for corrections
☐ As requested ☐ For review & comment
☐ Approved as noted ☐ Review & return by
☐ For bids due ☐ See remarks below

Remarks _____

FERGUSON
WATERWORKS
8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1698518	\$23,146.07	52638	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044
REMIT TO NEW ADDRESS:
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

CONNERTON WEST CDD
9541 FLOURISH DR
CONNERTON PRCL 218 PO#218-001
LAND O LAKES, FL 34637

CONNERTON WEST CDD
CONNERTON PRCL 218 PO#218-001
C/O RIZZETA & CO INC
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544

SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	SERVICES	034	CONNERTON PRCL 218 PO#218-001	09/19/18	IO 101768
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	AFCB84BLAOLNPN	5-1/4 VO B84B HYD 3/6 OL L/A PIN	1550.000	EA	3100.00	
300	300	PEC9BLF100	3/4X100 CTS DR9 HDPE BLUE PIPE	25.000	C	75.00	
45	36	FF202690IP4I	6X1 IP DBL STRP SDL	21.550	EA	775.80	
29	29	FF202905IP4I	8X1 IP DBL STRP SDL	24.280	EA	704.12	
69	69	FB41233WNL	LF 3/4 CTS COMP X FIP BALL CURB	33.320	EA	2299.08	
15	15	FB41343WNL	LF 1X3/4 B41-343W-NL BV	56.130	EA	841.95	
61	61	FB41444WNL	LF 1 CTS COMP X FIP BALL CURB LW	76.290	EA	4653.69	
39	39	FY44243NL	LF 1X3/4 CTS COMP Y BRCH	31.540	EA	1230.06	
28	28	FT444444NL	LF 1 CTS PJ TEE	39.470	EA	1105.16	
73	73	FF11004NL	LF 1 MIP X CTS COMP CORP ST	41.280	EA	3013.44	
200	200	FINSERT51	3/4 CTS PET / HDPE DR9 INS STFNR	1.400	EA	280.00	
120	120	FINSERT52	1 CTS PET / HDPE DR9 INS STFNR	1.500	EA	180.00	
38	38	IMJBGPIX	8 MJ C153 BLT GSKT PK L GLAND	21.450	EA	815.10	
4	4	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	713.600	EA	2854.40	
2	2	MJRLAXU	8X6 MJ C153 RED L/A	45.900	EA	91.80	
2	2	MJTLAXU	8X6 MJ C153 TEE L/A	98.100	EA	196.20	
300	300	P40BEPK20	2X20 FT PVC S40 BE PIPE	93.320	C	279.96	
23	23	IMJBGPIX	6 MJ C153 BLT GSKT PK L GLAND	14.000	EA	322.00	
1	1	MJ9LAX	8 MJ C153 90 BEND L/A	79.200	EA	79.20	
1	1	MJTCAPLAXK	8X2 MJ C153 TAP CAP L/A	49.050	EA	49.05	
1	1	IGNK60	2X60 GALV RDY CUT PIPE TBE	94.890	EA	94.89	
2	2	IGNK	2 GALV MI 150# 90 ELL	17.410	EA	34.82	
2	2	IGNKU	2X6 GALV STL NIP	10.140	EA	20.28	
1	1	PFXT300K	LF 2 BRS 200# THRD NRS GATE VLV	50.070	EA	50.07	
INVOICE SUB-TOTAL						23146.07	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Help stop mail fraud by paying your bills online.

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$23,146.07
----------------------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://woiseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1697052	\$2,666.25	52638	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044
REMIT TO NEW ADDRESS:
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

CONNERTON WEST CDD
CONNERTON PRCL 218 PO#218-001
C/O RIZZETA & CO INC
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544

CONNERTON WEST CDD
9541 FLOURISH DR
CONNERTON PRCL 218 PO#218-001
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	PAUL TAYLOR	034	CONNERTON PRCL 218 PO#218-001	09/13/18	IO 101706
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	MJCRLAX	8 MJ C153 CRS L/A	125.550	EA	125.55	
3	3	MJSTLAU	6 MJ C153 SWVL TEE L/A	90.900	EA	272.70	
6	6	MJ2LAX	8 MJ C153 22-1/2 BEND L/A	63.000	EA	378.00	
8	8	MJ2LAU	6 MJ C153 22-1/2 BEND L/A	40.500	EA	324.00	
16	16	SSLCE8AP	8 PVC WDG REST *ONELOK W/A	47.000	EA	752.00	
22	22	SSLCE6AP	6 PVC WDG REST *ONELOK W/A	37.000	EA	814.00	
INVOICE SUB-TOTAL						2666.25	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Help stop mail fraud by paying your bills online.							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$2,666.25

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1690318-1	\$4,266.40	52638	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**FEI-TAMPA, FL WATERWORKS #044
REMIT TO NEW ADDRESS:
PO BOX 100286
ATLANTA, GA 30384-0286CONNERTON WEST CDD
CONNERTON PRCL 218 PO#218-001
C/O RIZZETA & CO INC
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544**SHIP TO:**CONNERTON WEST CDD
9541 FLOURISH DR
CONNERTON PRCL 218 PO#218-001
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
44	44	FLE	RCP DIRECT	034	CONNERTON PRCL 218 PO#218-001	08/30/18	101580
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	QM	AMOUNT	
80	80	RCPP36	36 CL III RCP PIPE	53.330	FT	4266.40	
			INVOICE SUB-TOTAL			4266.40	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Help stop mail fraud by paying your bills online.Log in to **Ferguson.com** and request access to Online Bill Pay.**TERMS: NET 10TH PROX****ORIGINAL INVOICE****TOTAL DUE****\$4,266.40**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

CONNERTON WEST CDD
FORM OF REQUISITION FOR SERIES 2018-1 and 2018-2

The undersigned, an Authorized Officer of Connerton West Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to Wachovia Bank, National Association, Miami, Florida, as trustee (the "Trustee"), dated as of November 1, 2004 (the "Master Indenture"), as amended and supplemented by the Sixth Supplemental Indenture from the District to the Trustee, dated as of August 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 11, 2018

- (A) Requisition Number: **CR15**
- (B) Name of Payee: **Hopping Green & Sams**
119 S. Monroe Street, Suite 300
Tallahassee, FL 32314
- (C) Amount Payable: **\$1,550.60**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Invoice #'s 102888 and 102889 for Professional Services through 08/31/18 for Parcel 218.**
- (E) Fund or Account and subaccount, if any, from which disbursement to be made: **Series 2018 Construction Account**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2018 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid or this requisition is for Costs of Issuance payable from the Costs of Issuance Account that has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT

BY: 
CHAIRMAN OR VICE-CHAIRMAN

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND CAPITALIZED
INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Sixth Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

BY: 
DISTRICT ENGINEER

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500



STATEMENT

September 26, 2018

Connerton West Community Development District
c/o Accounts Payable
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

Bill Number 102888
Billed through 08/31/2018

Parcel 218 Bond Issuance CWDD 00113 RVW

FOR PROFESSIONAL SERVICES RENDERED

08/02/18	JJ	Review pending CDD issues.	0.40 hrs
08/04/18	JJ	Review correspondence regarding CDD.	0.80 hrs
08/09/18	AHJ	Record financing documents.	1.00 hrs
08/13/18	AHJ	Prepare updates to district files regarding recorded financing documents; prepare correspondence to Kronick regarding same.	0.80 hrs
Total fees for this matter			\$669.00

DISBURSEMENTS

Document Reproduction	5.60
Total disbursements for this matter	\$5.60

MATTER SUMMARY

Jaskolski, Amy H. - Paralegal	1.80 hrs	145 /hr	\$261.00
Johnson, Jonathan T.	1.20 hrs	340 /hr	\$408.00

TOTAL FEES	\$669.00
TOTAL DISBURSEMENTS	\$5.60

TOTAL CHARGES FOR THIS MATTER **\$674.60**

BILLING SUMMARY

Jaskolski, Amy H. - Paralegal	1.80 hrs	145 /hr	\$261.00
Johnson, Jonathan T.	1.20 hrs	340 /hr	\$408.00

TOTAL FEES	\$669.00
TOTAL DISBURSEMENTS	\$5.60

TOTAL CHARGES FOR THIS BILL **\$674.60**

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500



STATEMENT

September 26, 2018

Connerton West Community Development District
c/o Accounts Payable
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

Bill Number 102889
Billed through 08/31/2018

Parcel 218 Construction CWCDD 00114 RVW

FOR PROFESSIONAL SERVICES RENDERED

08/02/18	ACW	Confer with Kelsey regarding conveyance of force main.	0.20 hrs
08/06/18	AHJ	Confer with Taylor regarding legal description of parcel 218 lands; transmit same.	0.10 hrs
08/08/18	ACW	Confer with Gallant and Schrader regarding Deeb change order; confer with Smith and Kronick regarding first amendment to construction funding agreement.	0.80 hrs
08/09/18	ACW	Confer with Schrader regarding Deeb change orders and pay applications.	0.20 hrs
08/10/18	ACW	Confer with Ryan, Parker and Brizendine regarding release of lien over parcel 218.	0.30 hrs
08/13/18	ACW	Confer with Ryan regarding sale of 218 lands.	0.20 hrs
08/14/18	JJ	Review correspondence from Ryan regarding parcel 218.	0.30 hrs
08/28/18	ACW	Confer with Ryan regarding conveyance of parcel 218; confer with Cox and Schrader regarding Deeb change orders.	0.60 hrs
08/31/18	ACW	Prepare responses to notice to owners from Allied Trucking, Paw Materials and Cemex; confer with Schrader and Deeb regarding payment applications.	0.80 hrs
Total fees for this matter			\$876.00

MATTER SUMMARY

Willson, Alyssa C.	3.10 hrs	245 /hr	\$759.50
Jaskolski, Amy H. - Paralegal	0.10 hrs	145 /hr	\$14.50
Johnson, Jonathan T.	0.30 hrs	340 /hr	\$102.00

TOTAL FEES \$876.00

TOTAL CHARGES FOR THIS MATTER **\$876.00**

BILLING SUMMARY

Willson, Alyssa C.	3.10 hrs	245 /hr	\$759.50
Jaskolski, Amy H. - Paralegal	0.10 hrs	145 /hr	\$14.50
Johnson, Jonathan T.	0.30 hrs	340 /hr	\$102.00

TOTAL FEES	\$876.00
------------	----------

TOTAL CHARGES FOR THIS BILL	\$876.00
------------------------------------	-----------------

Please include the bill number on your check.

Tab 5

CONNERTON WEST

FIELD INSPECTION REPORT



October 8, 2018

Rizzetta & Company

John R Toborg – Sr. Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary, General Comments, Connerton Blvd.

Summary, General Updates, Recent & Upcoming Maintenance Events

- ❑ During the month of October, all St. Augustine, Bermuda and Bahia turf shall receive an application of 24-0-11 fertilizer with a pre-emergent herbicide. Additionally, all Ornamentals shall receive an application of 10-4-12 fertilizer.
- ❑ Most Pentas should come out as they are beginning to decline. This is probably due to them needing less water than the Angelonia, yet receiving the same amount.
- ❑ **BV still needs to replace turf at the Soccer Field Park prior to their departure. All previously reported sod issues must be resolved before the end of the contract or the BOS may withhold money to replace it with the incoming contractor.**

The following are action items for BrightView to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. **There has been little, if any, improvement to the stressed sod on Connerton Blvd. near US 41. These areas have been in my reports since at least March. (Pic 1)**



5. There are still too many weeds in the Saw Palmetto bed on the south side of Connerton Blvd. east of US 41.



2. Many of the weeds reported in last month's report may have been sprayed and have died, but there are still far too many live weeds and the dead ones need to be hand removed. (Pics 2a & b>)

3. There is further stressed turf on the Connerton Blvd. median heading east from US 41. (Pic 3, Page 3>)

4. Star Jasmine needs to be tipped on the median east of US 41. Remove tall weeds.



Connerton Blvd.

6. There is no improvement in the condition of this bed on the CB median originally reported last month. (Pic 6)



7. Also last month the beds on the back side of the sidewalk on top of the CB ridge were reported to have been overtaken by weeds and they still are. Closer to the “fishbowl” area, weeds are present that are taller than the Coontie Palms in the same bed.
8. Stressed turf continues eastbound on CB both in the ROW as well as on the median. Pic 8 is near the beginning of Rose Cottage. What is being done to turn this around? (Pic 8>)
9. The sidewalk leading up to the playground area at Rose Cottage is still very weedy.



10. Why are dead Pentas being left in the beds? These should be removed. Both sides as well as the median at the Arbors entrance have many dead Pentas that need to be removed.

11. Eradicate the weeds in the open beds under the Pines in the large lawn east of the Arbors entrance.

12. Also the open bed of mulch in the middle of the median leading up to the Club Connerton roundabout from the west also needs to be maintained weed-free.

13. I also do not understand why the dead plants have remained in the median on Fountain Garden Way on the south side of the roundabout. These need to be removed. There is also questionable turf on this median.

14. Just west of the roundabout there is a Pine that appears to have some sort of Gall near the crotch of two branches and one of the branches is completely dead and should be removed properly.



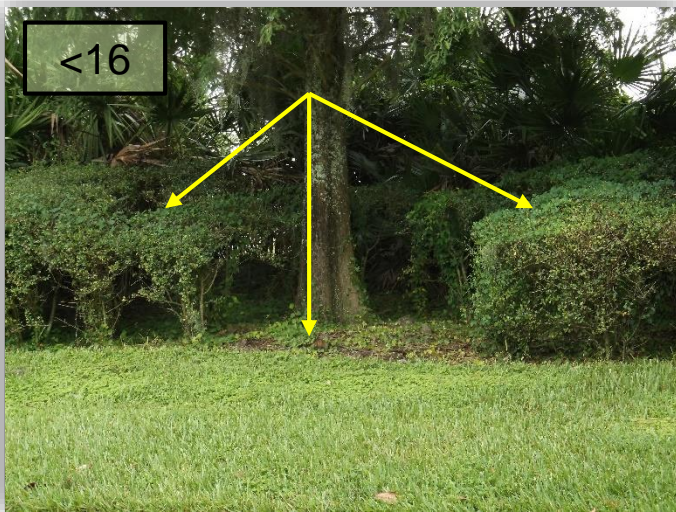
15. Heading west on CB past The Arbors, there is more questionable turf as well as weedy Juniper beds.

16. Beds on the north side of CB a couple hundred feet east of Symphony are once again being overtaken by vining weeds. (Pic 16>)



Connerton Blvd., Gardenia Glen North, Blue Mist

17. Although the weeds in the beds west of Symphony have been treated, the dead weeds now need to be hand removed.
18. Remove the low-hanging limb on the first Oak west of Symphony.
19. Past the Oak mentioned above, hand remove dead growth from Schillings on the north side of the sidewalk and treat with fungicide, if required.
20. The beds just east of where the sidewalk is lifted on the north side of CB by a Pine are all weed covered. Plus an Oak has an extremely low-hanging limb that needs to be removed. Tall Dog Fennel and Salt Bush are also present.
21. There is another area of turf indicative of Chinch Bug infestation on the north side of CB between the street and sidewalk just before getting to the Juniper beds.
22. Judging from the amount of dead weed material above the plants It appears that perhaps an overspray of herbicide was applied to eradicate weeds near US 41 north side of CB. If plants die, we should hold BV accountable. **This bed looks horrible!** (Pic 22>)
23. East of the Gardenia Glen north entrance, trim up the shrub-type Bottlebrush and remove large weeds form the bed. Remove suckers from trees including Hollies in the same area. Remove dead growth from the African Iris.
24. Inspect the Cedars on the east side of GG north entrance and treat accordingly. Report findings and treatment plan.
25. There is an East Palatka Holly that has snapped near the ground and needs to be removed along the Pond Bank N
26. The Ponds along Flourish Dr. leading to the school need to be maintained better at the water's edge as well as around the control structures.
27. Trim the plants in the center of the CB & Blue Mist roundabout. Remove weeds.
28. Diagnose and treat accordingly the turf between the Azaleas and curb and gutter along the Blue Mist ROW heading south to PPP.



29. Remove a half dead tree approximately half way between the Gardens entrance and the PPP/Blue Mist roundabout. (Pic 29>)
30. Thoroughly drench and cut to a low mound the grasses just past the angled wall on the SE corner of GG. (Pic 30>)



Gardenia Glen, Pleasant Plains Parkway, Lagerfeld

31. An Oak on the median a couple hundred feet west of the south GG entrance needs to be limbed up. It has a very wild and unruly branch structure.

32. Beds approaching Passive Porch on PPP east bound need to be detailed including weeding and soft-edging.

33. Remove a dead tree on the PPP median outside Passive Porch. (Pic 33>)

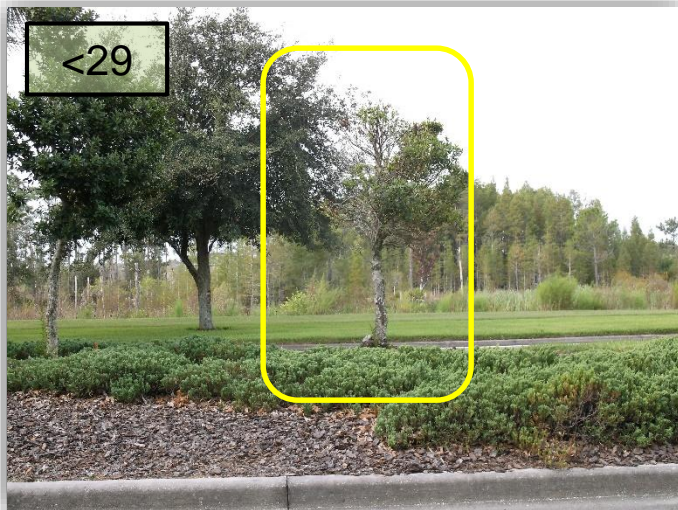
34. When is the turf being replaced on the north side of PPP between Passive Porch and Savory Walk?

35. About 300' west of Savory Walk on the north side of PPP, there is more turf indicative of chinch bug damage. (Pic 35>)



36. Remove Broom Sedge from the Fakahatchee Grasses west of the south entrance into the Arbors.

37. Monitor a Shumard Oak west of Lagerfeld. (Pic 37)



Pleasant Plains Parkway, Jasmine Abbey, Billowy Jaunt, Storybrook Park

38. On the PPP medians where construction was taking place, dead Juniper removal and other cleanup now needs to occur.

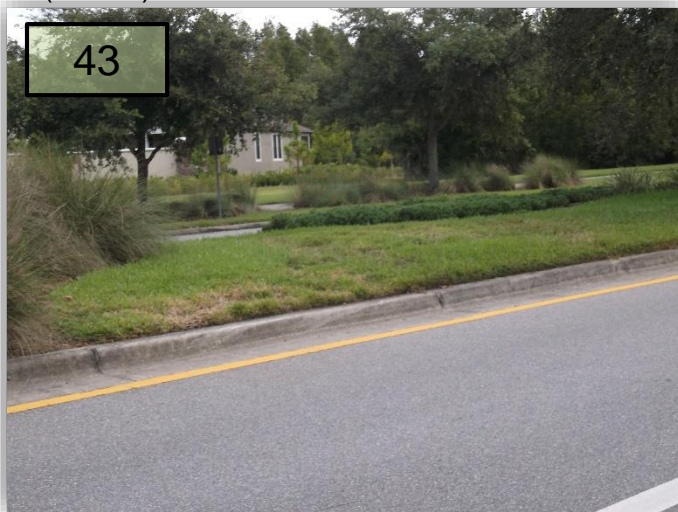
39. Inspect the turf on the median leading to US 41 on PPP just east of McDonalds driveway. Diagnose and report back treatment plan.

40. Remove weeds and vines from the plant beds adjacent to the bank at US 41 on PPP.

41. Monitor another two Shumard Oaks, one on the south side of PPP between the two brick walls at Lagerfeld and Cressida and another on the south side of PPP east of Diamonte. They too have dead leaves that have not yet dropped.

42. Fakahatchee Grasses on the south side of PPP west of Diamonte need to be drenched and cut to a low mound.

43. Inspect the turf on the median of PPP just east of the Forget-Me-Not roundabout first reported, but not photographed, last month. (Pic 43)



44. Eradicate the Torpedograss in the Juniper on the same median as above.

45. There are more patches of stressed turf west of the entrance into Jasmine Abbey. Inspect, diagnose and treat accordingly.

46. The turf in Chrysalis Cay Park should be much greener at this time of year.

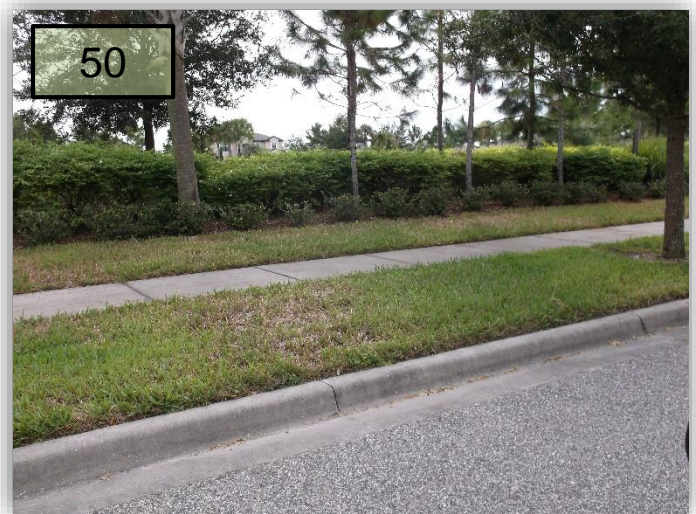
47. Both pocket parks on Winsome Way need to be fertilized and treated for weeds. What is the status of the "Take-All Root Rot" previously thought to be affecting the turf in these two parks?

48. A dumpster needs to be removed on a CDD-maintained tract on the south side of Billowy Jaunt west of Sunlit Horizon. Its presence does not allow this area to be mowed. (Pic 48)



49. Remove dead growth from the bed of African Iris on the NW corner of Storybrook Park.

50. As mentioned in the summary, dead patches of turf remain at Storybrook Park. (Pic 50)



Storybrook Park, Scrolled Gate Park, Garden Party Park

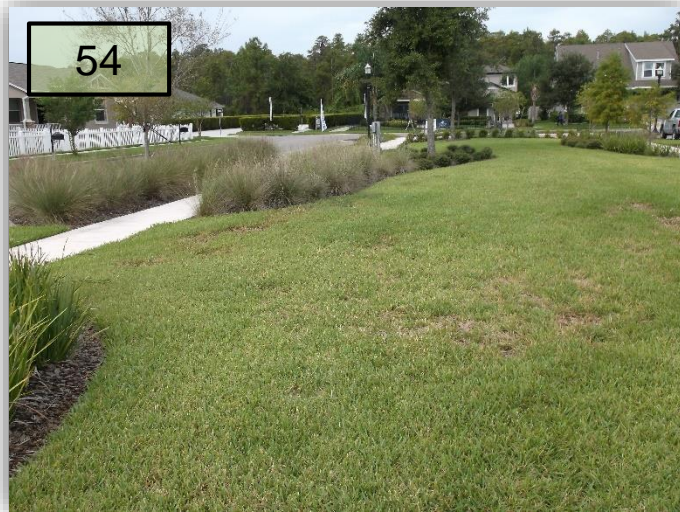
51. Many of the Sandankwa Viburnum around the south end of Storybrook Park are leafless sticks. What is the diagnosis and treatment program for these plants?

52. The turf on the oblong Butterfly Kiss cul-de-sac should be much greener this time of year.

53. The turf needs to be inspected in the cul-de-sac of Shady Pavilion. (Pic 53)



54. Inspect, diagnose and treat the turf in the middle of Scrolled Gate Ct. Park. (Pic 54)



55. Detail Juniper beds at the south end of the Arbors. It may also be necessary to apply a fungicide to the Hollies at this location. Cut back Jasmine from all ornamental grasses. (Pic 55>)

56. Detail the beds on Winsome Way cul-de-sac.

57. Inspect, diagnose and treat a bad patch of turf at the west end of Magnolia Park. (Pic 57)



58. Remove weeds from the beds on the north side of Rose Pointe entrance.

59. Dead annuals in front of the Garden Party Park monument need to be removed. There are also Broom Sedge in the Ornamental Grasses as well as dead growth that both need to be removed at the SE corner of GPP.

60. As mentioned in the summary, there are MANY areas of stressed turf that need to be addressed before the end of BV's contract. Photos 60 a & b represent some of these areas in GPP. (Pics 60 a & b>)



Garden Party Park

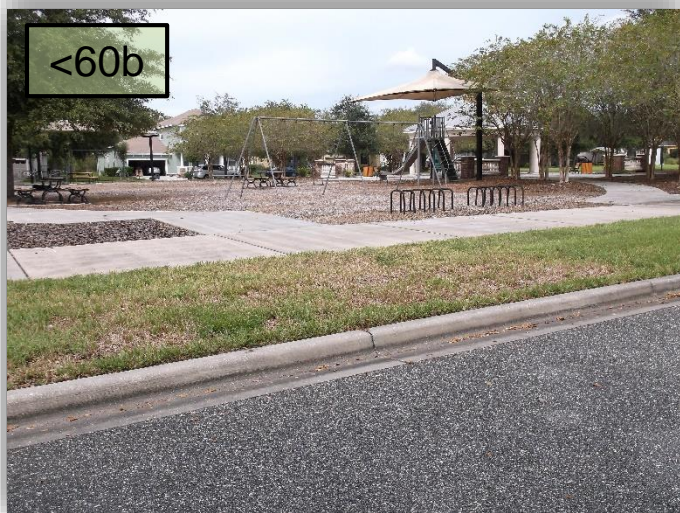
61. There are also inexcusable dead rings of turf surrounding trees where herbicide was carelessly applied. These should also be replaced. (Pics 61 a & b)



62. What also appears to be a careless application of herbicide at the north end of GPP by the monument may have resulted in the death of the Pentas. (Pic 62)

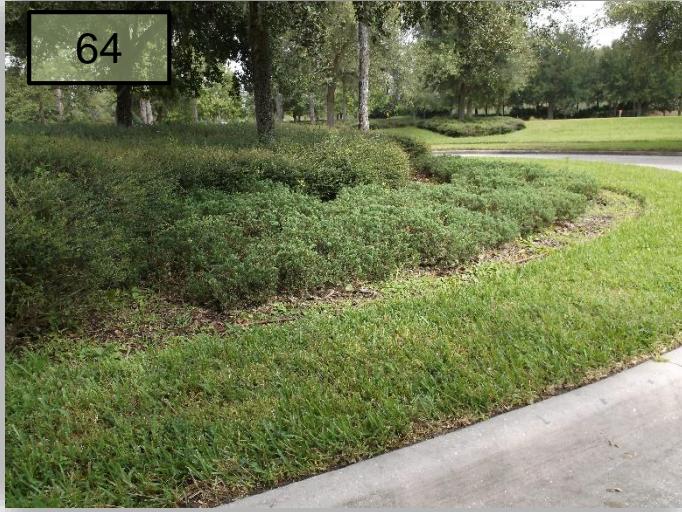


63. Sloppy sidewalk edging GPP north. (Pic 63)



Garden Party Park, The Arbors, Rose Cottage

64. The Rose Cottage cul-de-sac needs to be detailed. (Pic 64)



65. The berms separating Rose Cottage from the playground area are both extremely weedy. (Pic 65)



66. There are also just as many weeds in the Arbors entrance on Connerton Blvd. (Pic 66>)



67. No response was provided to last month's question regarding what is causing the Sunshine Ligustrum to fail on the median at Arbors north. Have these even been looked at?



Blank Tab



PROPOSAL



#3

Date: 10-24-18

PROPERTY: Connerton CDD

SCOPE OF WORK: October Mulch and Pine Straw Topdressing to be completed by November 22.

Install 2000 Bales of Pine Straw at \$6.75 per bale
Total \$13,500

Install 600 CY of Mini Pine Bark Nuggets at \$42.50 per CY
Total \$25,500

Grand Total \$39,000.00

Payment due within 15 days of completion of the above proposed work.

If there are any questions, please contact me at your earliest convenience.

An acceptance of this proposal within 30 days shall constitute a contract between us.

Beyond 30 days the above prices are subject to review.

Date of Acceptance _____

Estimated By: Jason Chambrot

Signature

Jason Chambrot

Signature:

Tab 6



Ballenger & Company, Inc. - 2335 64th Pl. N. St. Petersburg, FL 33702

Irrigation Management Specialists

Telephone 727-520-1082

Fax 727-330-3698

gail@ballengerirrigation.com

IRRIGATION REPORT

DATE: October 25, 2018

PROJECT: Connerton – Land O'Lakes

RE: Irrigation System

Routine maintenance was conducted throughout the month and any alarms detected by the Hunter IMMS software were addressed as quickly as possible. On October 1st, decoder 85 faulted inside Gardenia Glen. It reset after cycling the power, so Sunrise was not notified of the issue. Between September 24th and October 22nd, a total of four decoders were replaced along with three solenoids. Two of the decoders and all three solenoids were no longer under warranty. On October 3rd new drip was installed below the Jasmine at the people crossing on the north side of Connerton Blvd and the drip on the south side of the road was properly staked down and a filter added. The new plants appear to be doing well and as soon as cooler weather arrives we will start cutting back on the irrigation. On the weekend of October 13th, the EP1 sustain pump started cycling once every 5 minutes. Gail visited the site on Sunday but didn't see obvious mainline leaks or any indication that a zone was hung open. On Monday morning Stan found a valve near the McDonalds that was runover by a vehicle. Dean was able to isolate the area and the repair was completed the following day. Also on October 16th, the team checked all of the irrigation in areas with new turf and made any necessary repairs. Since new turf was installed in some areas that were previously plant beds, there are some nozzle adjustments that still need to be made. Those should be finished by the end of the month.

The ET sensor located on the Hunter ACC controller at EP1 recorded 3.43" of ET and 1.71" of rain between September 24th and October 22nd. There were two significant rainfall events of over 0.25". The first on September 26th when 1" of rain was recorded and the second on October 10th, when 0.43" fell on the site. Since the local forecast called for drier weather in the area, the site was never shut down. The Hunter IMMS software was allowed to determine when to turn the system back on and how long each zone should operate based on ET data from the site. So far the system is working well and the only real adjustments have been for the new plant material.

The new handle for the blast box inside the EPI pump station is in and will hopefully be installed later this month. As previously reported, both pump stations need the filter bearings replaced. In addition, the filter at EP1 needs a new collector shaft and the 8" butterfly valve is very difficult to turn and needs to be replaced. The EP2 pump station needs a new touch screen as the current one is impossible to read. A proposal detailing all these repairs was sent on May 8th for the Board's consideration.

If you have any questions or concerns, please feel free to contact us at your earliest convenience.

Sincerely,

Gail Huff

Gail Huff – C.L.I.A., Florida Water Star Certified



Tab 7

Connerton West CDD – October 2018 Storm water Pond System and Reservoir,
Observations and Notes.



- During the month of October 2018, Cardno was on site on 4 occasions to make observations, treatment or follow up on previous treatments of storm water ponds, reservoirs and discharge areas.
- The Connerton community experienced slightly below average rainfall, during this period.
- In addition to storm water ponds, critical discharge areas were inspected, to ensure function as engineered.
- The vast majority of Connerton community ponds are at or slightly below sod level and properly functioning.
- Pond (#46 and #42) residents had concern that pond berm had not been mowed in some time. I advised the resident I would note in my communication report.
- We were requested to make observations of pond (#50) regarding dumping of debris. Observations made were then reported, to CDD District Manager for review.
- Please note attached service report.

Thank you for this opportunity to communicate this review of activity with the Connerton West CDD.

Leonard Morrow
Mitigation Coordinator
Leonard.Morrow@cardno.com
Cell # (813)267-4436

RT21708000		Lake Management	✓
Project Name:	Connerton LM	Mitigation Maintenance	
Phase:	3018	Technician:	LDM
		Other	

TREATMENT DATE	AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS
10/01/18	Pond Treatment Algae and Vegetation
10/04/18	Pond Treatment Algae and Vegetation
10/10/18	Manual Cutting of Vegetation
10/22/18	Pond Treatment Algae and Vegetation

SPECIES TREATED:					
algae	✗	paragrass	-	Additional Services:	
alligator weed	✗	pennywort	✗	dead fish clean up	-
azola	✗	primrose willow	✗	midge treatments	-
bacopa	-	punk tree	-	trash pick-up	✗
bahiagrass	-	ragweed	-		
barnyard grass	-	salt bush	✗		
Bermuda grass	-	sedges	-		
Brazilian pepper	-	sesbania	✗		
caeserweed	-	soda apple	-		
Carolina willow	✗	southern niaid	-		
castorbean	-	Spanish needles	-		
cattail	✗	spike rush	✗		
Chinese tallow	-	thistle	-		
climbing hempvine	✗	torpedograss	✗		
cogongrass	✗	vetch	-		
dayflower	-	vines	✗		
dog fennel	✗	water fern	✗		
dollarweed	✗	water hyacinth	-		
duckweed	✗	water-lettuce	-		
elderberry	-	water-lily	-		
grasses	✗	watermeal	-		
hairy-pod cowpea	-	widgit grass	-		
hydrilla	-	wild taro	-		
hydrocotyle	✗				
indigo	✗				
Comments:					

Cardno made observations and treatment of observed vegetation and Algae. In addition we manually cut and removed excess vegetation as necessary.

Tab 8

**AGREEMENT BETWEEN CARDNO, INC. AND THE CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
FOR CONSTRUCTION MANAGEMENT AND CONSULTING SERVICES**

This Agreement ("Agreement") is made and entered into effective this ____ day of October, 2018, by and between:

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in Pasco County, Florida, with a mailing address of 12750 Citrus Park Lane, Suite 115, Tampa, Florida 33625 ("District"); and

CARDNO, INC., a Delaware corporation, with offices located at 20215 Cortez Boulevard, Brooksville, Florida 34601 (hereinafter "Consultant").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to and governed by Chapter 190, *Florida Statutes*; and

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including recreational improvements, which includes, among other things, a playground facility; and

WHEREAS, design plans and specifications for the construction of the playground facility have been prepared and provided to the District by District's engineer, Clearview Land Design, P.L. (the "Design Plans and Specifications"); and

WHEREAS, the District desires to enter into an agreement with an independent contractor to solicit and review construction proposals and provide construction management and consulting services for drainage improvements to the playground facility; and

WHEREAS, Consultant provides such services and desires to contract with the District to do so in accordance with the terms and specifications in this Agreement and Consultant's proposal and scope of services, which are attached hereto as **EXHIBIT A** and incorporated herein by reference; and

WHEREAS, the District and Consultant ("Parties") warrant and agree that they have all right, power, and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DESCRIPTION OF WORK AND SERVICES. The duties, obligations, and responsibilities of the Consultant are to provide the services described in Exhibit A (“Services”), attached hereto and incorporated by reference herein. Consultant shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met. Consultant shall report directly to the District Manager or his/her designee. The District may require Consultant to provide such evidence as the District requires assuring the District that the Services are provided to the District’s satisfaction. Consultant shall use all due care to protect the property of the District, its residents and landowners from damage.

SECTION 3. AUTHORITY OF CONSULTANT. Consultant shall have no right or authority, express or implied, to commit or otherwise obligate the District in any manner whatsoever, except to the extent specifically provided herein and or specifically authorized in writing by the District.

SECTION 4. COMPENSATION. As compensation for the work, the District agrees to pay Consultant the amount set forth in Exhibit A. All additional work or services, and related compensation, shall be authorized in writing by the District.

SECTION 5. COMPLIANCE WITH LAWS. Consultant shall comply in all material respects with any applicable federal, state, or local laws, ordinances, rules, or regulations. Consultant shall promptly remedy any violation of any such law, ordinance, rule, or regulation known to the Consultant, to the extent that such remedy is in the Consultant’s control, and shall promptly notify the District Manager, District Counsel, of any such violation.

SECTION 6. INSURANCE. Consultant shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers Compensation	Statutory
General Liability	
Bodily Injury (including Contractual)	\$1,000,000/\$2,000,000
Property Damage (including Contractual)	\$1,000,000/\$2,000,000
Automobile Liability	Combined Single Limit \$1,000,000
Bodily Injury / Property Damage	
Professional Liability for Errors and Omissions	\$1,000,000

SECTION 7. INDEMNIFICATION.

A. Consultant agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Consultant, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Consultant to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Consultant as jointly liable parties; however, Consultant shall indemnify the District for any and all percentage of fault attributable to Consultant for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault. Consultant further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute.

B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

SECTION 8. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement or any provision hereof through court proceedings or otherwise, the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorney's fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.

SECTION 9. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, *Florida Statutes*, or other statute or law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

SECTION 10. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 11. ENFORCEMENT. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief, and specific performance.

SECTION 12. TERMINATION. The District shall have the right to terminate this Agreement immediately at any time due to Consultant's failure to perform in accordance with the terms of this Agreement or upon thirty (30) days written notice without cause. Consultant shall have the right to terminate this Agreement upon thirty (30) days' written notice to the District stating a failure of the District to perform in accordance with the terms of this Agreement. In the event either party terminates this Agreement, Consultant agrees to accept the balance due and owing to it at the effective date of termination for the work performed up to that date. Upon termination, the Parties shall account to each other with respect to all matters outstanding as of the date of termination.

SECTION 13. INDEPENDENT CONTRACTOR. The Consultant and District agree that Consultant is and shall remain at all times an independent contractor and shall not in any way claim or be considered an agent or employee of the District. Consultant shall be responsible for the payment of all compensation, taxes, and employee benefits and other charges payable with respect to individuals retained to perform the pool and amenity facilities maintenance contemplated by this Agreement, including, but not limited to, all applicable federal income tax withholding, FICA, FUTA tax, unemployment compensation, and any other taxes or charges imposed by law with respect to such individuals.

SECTION 14. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the Parties relating to the subject matter of this Agreement.

SECTION 15. AMENDMENT. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the Parties hereto.

SECTION 16. AUTHORITY TO CONTRACT. The execution of this Agreement has been duly authorized by the appropriate body or official of all Parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.

SECTION 17. NOTICES. All notices, requests, consents, and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by Overnight Delivery or First Class Mail, postage prepaid, to the Parties, as follows:

1. If to Consultant: Cardno, Inc
10004 Park Meadows Dr.
Suite. 300
Lone Tree, Colorado 80124
Attn: Lance Lairscey, Director

2. If to District: Connerton West Community
Development District
c/o Rizzetta & Company
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625
Attn: District Manager

With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Florida 32314
Attn: Roy Van Wyk

Except as otherwise provided herein, any Notice shall be deemed received only upon actual delivery at the addresses set forth herein. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the Parties may deliver Notice on behalf of the Parties. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the Parties and addressees set forth herein.

SECTION 18. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal Parties hereto, and no right or cause of action shall accrue upon or by reason hereof to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation or other entity other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any provision or condition hereof; and all of the provisions, representations, covenants, and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 19. ASSIGNMENT. Consultant may not assign this Agreement or any monies to become due hereunder without the prior written approval of the District. Any assignments attempted to be made by Consultant without the prior written approval of the District are void.

SECTION 20. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted, and controlled according to the laws of the State of Florida. The Parties hereto agree that venue shall be in Pasco County, Florida.

SECTION 21. EFFECTIVE DATE AND TERM. This Agreement shall become effective as of the date stated above and shall remain in effect unless otherwise terminated earlier in accordance with Section 12, above.

SECTION 22. EXECUTION IN COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this Agreement to physically form one document.

SECTION 23. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement or any part of this Agreement not held to be invalid or unenforceable.

SECTION 24. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 25. PUBLIC RECORDS. Consultant understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Consultant agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited, to Section 119.0701, *Florida Statutes*. Consultant acknowledges that the designated public records custodian for the District is **Gregory Cox** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Consultant shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Consultant does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in the Consultant's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Consultant, Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 933-5571, GCOX@RIZZETTA.COM, 12750 CITRUS PARK LANE, SUITE 115, TAMPA, FLORIDA 33625.

SECTION 26. CONFLICTS. To the extent that the terms described in Exhibit A conflict with the terms of this Agreement, the terms herein shall control.

[Remainder of Page Left Intentionally Blank]

IN WITNESS WHEREOF, the Parties hereto have signed and sealed this Agreement on the day and year first written above.

Attest:

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary,
Board of Supervisors

Chair/Vice-Chair, Board of Supervisors

CARDNO, INC.,
a Delaware corporation

Witness Signature

Sign: _____

Print Name: _____

Title: _____

Print Name of Witness

Exhibit A: Consultant's Proposal & Scope of Services

Exhibit A

FEE ESTIMATE

10/16/18
03:59 PM

Connerton Drainage Improvements - Owners Representative

TASK	DESCRIPTION	Project Manager	Assist Project Manager	Field Rep	Clerical	Subtask Totals		TOTAL FEE
		\$165.00	\$135.00	\$110.00	\$55.00	Hours	Fee	
		Hrs.	Hrs.	Hrs.	Hrs.			
1.0	Solicit Contractors to Bid on Drainage Project							\$7,463
1.1	Manage Consultants and Contractors. Coordinate with Clearview Land and contractor during the bid and construction process.	0.5	8	0	0.5	9	\$1,190	
1.2	Coordinate with CDD Manager and Multiple Contractors during difference phases of the project.	0.5	8	0	0.5	9	\$1,190	
1.3	Utilize plans provided by Clearview Land and obtain proposals from Contractors	0.5	8	0	0.5	9	\$1,190	
1.4	Prepare project schedule based on input from contractors and oversee during the construction process.	1	4	0	0.5	5.5	\$733	
1.5	Coordination during construction with Owner and Contractor (4 site visits)	8	12	0	4	24	\$3,160	
	Subtotal Services- Owners Representative	10.5	40	0	6	56.5	\$7,463	\$7,463
	REIMBURSABLE EXPENSES (Estimate 5%)							\$400
	Project Grand Total							\$7,863

Tab 9

CONTRACT FOR PROFESSIONAL FIELD SERVICES

DATE: October 1, 2018

BETWEEN: **RIZZETTA & COMPANY, INC.**
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

(Hereinafter referred to as "**Consultant**")

AND: **CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544

(Hereinafter referred to as "**District**," and together with Consultant, the "**Parties**.")

PURPOSE; SCOPE OF SERVICES:

- I. The purpose of this contract for professional field management services (hereinafter referred to as "**Contract**") is for the Consultant to provide professional field services to the District pursuant to industry standards and best practices. A detailed description of these services is provided below.

A. STANDARD ON-GOING SERVICES. The Consultant shall provide the following Standard On-Going Services to the District pursuant to this Contract:

- i. Perform one (1) monthly landscape maintenance inspection to ensure oversight of onsite landscape maintenance contractors and compliance with the District's landscape maintenance and irrigation contracts – should the District desire additional inspections, the Parties agree to negotiate a fee for such additional services in good faith and such additional fee(s) shall be reduced to writing and executed by both Parties;
- ii. Provide the District with one (1) monthly landscape maintenance inspection report, which shall be provided in the District's agenda package and include, among other things, recommended action items;
- iii. Upon request of the District, attend monthly District meetings in person or via phone to review landscape maintenance inspection report;

- iv. Notify landscape maintenance contractors about deficiencies in service or need for additional care;
- v. Monitor the progress of landscape maintenance contractors in accordance with scope of work provided in maintenance contracts with the District, which may be amended from time to time;
- vi. Provide input for preparation of the District's annual budget;
- vii. Upon request, prepare and develop a scope of services for landscape maintenance proposals and oversee bidding process. This service is only to be provided once per fiscal year at no additional charge to the District. Additional requests for this service will require a proposal be presented to the Board and approval by the District prior to conducting such additional services; and
- viii. Obtain landscape maintenance proposals as requested by the District and provide them to the District Manager.

B. TIME FRAME. The Standard On-Going Services shall be provided on a monthly basis as detailed in this Contract.

II. ADDITIONAL SERVICES. In addition to the Standard On-Going Services described above, or in any addendum executed between the Parties, the District may, from time to time, require additional services from the Consultant. Any services not specifically provided for in the scope of services above, or necessary to carry out the Services as described herein, as well as any changes in the scope requested by the District, will be considered additional services. Such additional services may include, but are not limited to, attendance at additional meetings, District presentations, and vendor responses. If any additional services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services. The Consultant shall undertake the additional services after the District has issued its written approval of the description and fees for such services to the Consultant.

III. LITIGATION SUPPORT SERVICES. Upon the District's request, the Consultant shall prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving the subject matter of this Contract. If the District requires or requests any litigation support services, the Consultant will provide a detailed description of the services and fees for such services to the District for approval prior to beginning any litigation support services. The Consultant shall undertake the litigation support services after the District has issued its written approval of the description and fees for such services to the Consultant.

IV. TERM. The Consultant's services as provided in this Contract shall commence upon execution of this Contract. This Contract shall automatically renew annually unless terminated pursuant to its terms. The Consultant acknowledges that the prices of this Contract are firm and that the Consultant may change the prices only with the District's written consent. All prior agreements between the parties with respect to the subject matter of this Contract are terminated upon the execution of this Contract.

V. FEES AND EXPENSES; PAYMENT TERMS.

A. FEES AND EXPENSES.

- i. A schedule of fees for the services described in Sections I, II, and III of this Contract is shown in **Exhibit A** to this Contract, which is attached hereto and incorporated herein. The District shall pay the Consultant for the services provided under the terms of this Contract in accordance with the schedule of fees in **Exhibit A**. For purposes of the Consultant's compensation for services provided pursuant to this Contract, the District shall compensate the Consultant only for those services provided under the terms of this Contract. Unless otherwise specified by this Contract, the Consultant will invoice the District for the Consultant's services as soon as may be practicable in advance of each month and in the amounts set forth in **Exhibit A**. The fees for those services which are not being requested at the time this Contract is approved will be provided to the District at such time as those services are required. Payment shall be made by the District within thirty (30) days of receipt of a correctly submitted invoice.
- ii. Fees for the Standard On-Going Services in this Contract may be negotiated annually by the Parties. Any amendment to Standard On-Going Services fees must comply with the amendment procedure in this Contract and must be reflected in the adopted General Fund Budget of the District. The District's adoption of the General Fund Budget shall not constitute the District's consent for payment of any expenses.
- iii. In the event the District authorizes a change in the scope of services requested, Consultant shall submit, in writing to the District, a request for a fee amendment corresponding to the change in services being requested, if it has not already done so. Any change in the scope of requested services and the corresponding fee amendment shall comply with the amendment procedure in this Contract. Such amendment must be validly executed by the Parties before Consultant is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.
- iv. For the purposes of this Contract, an out-of-pocket expense is an unexpected expense that the Consultant or one of its subcontractors, if applicable, incurs during the performance of the Standard On-Going Services, as provided in this Contract. Such out-of-pocket expenses are included in the fees shown in **Exhibit A**. Out-of-pocket expenses incurred in connection with the performance of Additional Services and Litigation Support Services will be subject to reimbursement at cost. These expenses include, but are not limited to, airfare, mileage, transportation/parking, lodging, postage, copies, and binding.
- v. Fees for services to be billed on an hourly basis will be billed at the Consultant's current hourly rates at the time of the execution of this Contract, as set forth in **Exhibit A**. The hourly rate for the services may be amended from time to time pursuant to the amendment procedure in this

Contract and in advance of such proposed change. Consultant's current hourly rates are shown in **Exhibit A** to this Contract. Any proposed change shall indicate the new hourly fee for such services.

B. PAYMENT TERMS.

- i. **Standard On-Going Services.** Standard-On Going Services will be billed monthly as a fixed fee pursuant to the schedule shown in **Exhibit A**.
- ii. **Additional Services.** Additional Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's current hourly rate as shown in **Exhibit A**.
- iii. **Litigation Support Services.** Litigation Support Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's current hourly rate as shown in **Exhibit A**.
- iv. **Out-of-Pocket expenses.** Out-of-Pocket expenses of the Consultant will be billed monthly as incurred.

All invoices will be due and payable thirty (30) days from the date of invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes.

- VI. **SUSPENSION OF SERVICES FOR NON-PAYMENT.** The Consultant shall have the right to suspend services being provided as outlined in this Contract if the District fails to pay Consultant's invoices in a timely manner, which shall be construed as thirty (30) days from date of the invoice or as otherwise provided by the Prompt Payment Act, Section 218.70 Florida Statutes. Consultant shall notify the District, in writing, at least ten (10) days prior to suspending services.
- VII. **NON-CONTINGENCY.** The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.
- VIII. **AMENDMENT.** Amendments to, and waivers of, the provisions contained in this Contract may be made only by an instrument in writing that is executed by both the District and the Consultant.
- IX. **RESPONSIBILITIES.**
 - A. **DISTRICT RESPONSIBILITIES.** The District shall provide for the timely services of its legal counsel, engineer, and any other consultants, contractors, or employees, as required, for the Consultant to perform the duties outlined in this Contract. Expenses incurred in providing this support shall be the sole responsibility of the District unless specified herein.
 - B. **LIMITATIONS OF RESPONSIBILITIES.** To the extent not referenced herein, Consultant shall not be responsible for the acts or omissions of any other contractor

or any of its subcontractors, suppliers, or of any other individual or entity performing services as part of this Contract which are not under the control of the Consultant. Consultant shall not be liable for any damage that occurs from Acts of God, which are defined as those caused by windstorm, hail, fire, flood, hurricane, freezing, or other similar occurrences of nature.

X. DISAGREEMENTS BETWEEN DISTRICT AND LANDSCAPE CONTRACTOR.

Consultant shall, as necessary, render a written opinion on all claims of District and the landscape contractor relating to the acceptability of the landscape contractor's work or the interpretation of the requirements of the landscape and irrigation contract documents pertaining to the progress of landscape contractor's work.

XI. TERMINATION. This Contract may be terminated as follows:

- A.** By the District for "good cause" immediately which shall include misfeasance, malfeasance, nonfeasance, or dereliction of duties by the Consultant. Termination for "good cause" shall be effected by written notice to Consultant at the address noted herein.
- B.** By the Consultant for "good cause", immediately which shall include, but is not limited to, failure of the District to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance, or dereliction of duties by the District, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Board which Consultant deems unethical, unlawful, or in contradiction of any applicable federal, state, or municipal law or rule. Termination for "good cause" shall be effected by written notice to District at the address noted herein.
- C.** By the Consultant or District, for any reason, upon provision of a minimum of thirty (30) days written notice of termination to the address noted herein.
- D.** Upon any termination, Consultant will be entitled to the total amount of compensation pursuant to the terms of this Contract, through the termination date, but subject to any off-sets that the District may have for services not performed. Consultant will make all reasonable effort to provide for an orderly transfer of the books and records of the District to the District or its designee.

XII. GENERAL TERMS AND CONDITIONS.

- A.** All invoices are due and payable within thirty (30) days of invoice date, or as otherwise provided by the Florida Prompt Payment Act, Section 218.70. Florida Statutes. Invoices not paid within thirty (30) days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.
- B.** In the event either party is required to take any action to enforce this Contract, the prevailing party shall be entitled to attorney's fees and costs, including fees and costs incurred in determining entitlement to and reasonableness of such fees and costs.

- C. This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida. Venue for all proceedings shall be in Pasco County, Florida.
- E. In the event that any provision of this Contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.
- D. The rights and obligations of the District as defined by this Contract shall inure to the benefit of and shall be binding upon the successors and assigns of the District. There shall be no assignment of this Contract by the Consultant.
- E. The Consultant and its officers, supervisors, staff, and employees shall use due care to protect the property of the District, its residents, and landowners from damage. The Consultant agrees to take steps to repair any damage resulting from the Consultant's activities and work pursuant to the Contract within twenty-four hours (24) hours.
- F. Dissolution or court declared invalidity of the District shall not relieve the District of compensation due for services theretofore rendered.

XIII. INDEMNIFICATION.

A. DISTRICT INDEMNIFICATION. To the extent allowable under applicable law (and only to the extent of the limitations of liability set forth in Section 768.28, Florida Statutes), and except and to the extent caused by the negligence or reckless and/or willful misconduct of the Consultant, the District agrees to indemnify, defend, and hold harmless the Consultant and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that Consultant may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent or intentionally wrongful acts or omissions of the District. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

CONSULTANT INDEMNIFICATION. The Consultant agrees to indemnify, defend, and hold harmless the District and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that the District may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent, reckless, and/or intentionally wrongful acts or omissions of the Consultant. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the District may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

- B. SOVEREIGN IMMUNITY; INDEMNIFICATION OBLIGATIONS.** Nothing herein shall be construed to limit the District's sovereign immunity limitations of liability as provided in Section 768.28, Florida Statutes, or other applicable law. Indemnification obligations under this Contract shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

XIV. INSURANCE .

- A.** The District shall provide and maintain Public Official Liability and General Liability insurance policies, each in an amount not less than One Million Dollars (\$1,000,000.00) throughout the term of this Contract.
- B.** The Consultant shall provide and maintain the following levels of insurance coverage at all times throughout the term of this Contract:
- i.** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - ii.** General Liability Insurance with the limit of One Million Dollars (\$1,000,000.00) per each occurrence.
 - iii.** Professional Liability Insurance with limit of no less than One Million Dollars (\$1,000,000.00) per each occurrence.
 - iv.** Employment Practices Liability Insurance with limit of Two Million Dollars (\$2,000,000.00) per each occurrence.
 - v.** Comprehensive Automobile Liability Insurance for all vehicles used by the Consultant's staff, whether owned or hired, with a combined single limit of One Million Dollars (\$1,000,000.00).
- C.** Except with respect to Professional Liability and Worker's Compensation insurance policies, the District and its officers, supervisors, staff, and employees will be listed as additional insureds on each insurance policy described above. None of the policies above may be canceled during the term of this Contract (or otherwise cause the District to not be named as an additional insured where applicable) without thirty (30) days written notice to the District. Consultant will furnish the District with a Certificate of Insurance evidencing compliance with this section upon request. Insurance should be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- D.** If the Consultant fails to secure or maintain the required insurance, the District has the right (without any obligation to do so, however) to secure such required insurance, in which event the Consultant shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

- XV. ASSIGNMENT.** Except as provided in this section, neither the District nor the Consultant may assign this Contract or any monies to become due hereunder without the prior written approval of the other. Any assignment attempted to be made by the Consultant or the District without the prior written approval of the other party is void.
- XVI. COMPLIANCE WITH PUBLIC RECORDS LAWS.** Consultant understands and agrees that all documents of any kind provided to the District in connection with this Contract may be public records, and, accordingly, Consultant agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Consultant acknowledges that the designated public records custodian for the District is Rizzetta & Company, Inc. ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Consultant shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Consultant does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the Contract, transfer to the District, at no cost, all public records in Consultant's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Consultant, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

- XVII. NOTICES.** All notices, requests, consents and other communications under this Contract ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

If to the District:

Connerton West Community
Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
Attn: District Manager

With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300 (32301)
P.O. Box 6526
Tallahassee, FL 32314
Attn: District Counsel

If to the Consultant: Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Except as otherwise provided in this Contract, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Contract would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States Government shall not be regarded as business days. Counsel for the District and counsel for the Consultant may deliver Notice on behalf of the District and the Consultant, respectively. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

- XVIII. EFFECTIVE DATE.** This Contract shall become effective upon execution by both the District and the Consultant, and shall remain effective until terminated by either the District or the Consultant in accordance with the provisions of this Contract.
- XIX. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Contract are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Contract.
- XX. AGREEMENT; CONFLICTS.** This instrument, together with accompanying **Exhibit A**, shall constitute the final and complete expression of this Contract between the District and the Consultant relating to the subject matter of this Contract. To the extent of any conflict between this instrument and **Exhibit A**, this instrument shall control.
- XXI. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either the District or the Consultant under this Contract shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Contract against any interfering third party. Nothing contained in this Contract shall limit or impair the District's right to protect its rights from interference by a third party to this Contract.
- XXII. THIRD PARTY BENEFICIARIES.** This Contract is solely for the benefit of the District and the Consultant and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Contract. Nothing in this Contract, express or implied, is intended or shall be construed to confer upon any person or corporation other than the District and the Consultant any right, remedy, or claim under or by reason of this Contract or any of the provisions or conditions of this Contract; and all of the provisions, representations, covenants, and conditions contained in this Contract shall

inure to the sole benefit of and shall be binding upon the District and the Consultant and their respective representatives, successors, and assigns.

- XXIII. COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Consultant shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, and ordinances. If the Consultant fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by a local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Contract or any action of the Consultant or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation of an alleged violation, the District may terminate this Contract, such termination to be effective immediately upon the giving of notice of termination.
- XXIV. ARM'S LENGTH TRANSACTION.** This Contract has been negotiated fully between the District and the Consultant as an arm's length transaction. The District and the Consultant participated fully in the preparation of this Contract with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Contract, the Parties are deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
- XXV. COUNTERPARTS.** This Contract may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

(Remainder of this page is left blank intentionally)

**CONTRACT FOR PROFESSIONAL FIELD SERVICES
CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**

11

Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

WITNESS: _____

Witness

Print Name of Witness

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit A – Schedule of Fees

EXHIBIT A
Schedule of Fees

Standard On-Going Services will be billed monthly in advance pursuant to the following schedule:

MONTHLY

\$700.00

ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Principal	\$300.00
Vice President	\$250.00
Chief Financial Officer	\$250.00
Director	\$225.00
Regional District Manager	\$200.00
Financial Services Manager	\$200.00
Accounting Manager	\$200.00
District Manager	\$175.00
Amenity Services Manager	\$175.00
Supervisor, Field Services	\$175.00
Clubhouse Manager	\$175.00
Financial Analyst	\$150.00
Senior Field Services Manager	\$150.00
Senior Accountant	\$150.00
Field Services Manager	\$125.00
Financial Associate	\$100.00
Staff Accountant	\$100.00
Accounting Clerk	\$ 85.00
Administrative Assistant	\$ 85.00

Tab 10

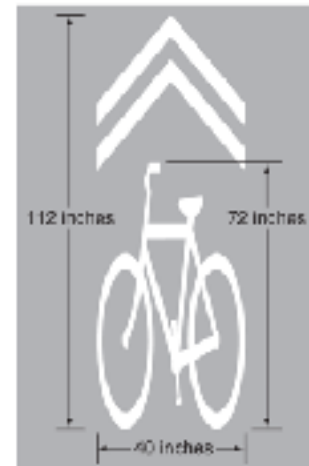
Shared Lane Marking for Bicyclists

Proposal #1

I propose Shared Lane Marking for bicyclists be applied to the right lane of all four (4) lane roads in Connerton Town in accordance with U.S Department of Transportation Manual on Uniform Traffic Control Devices Section 9A.01 Requirements for Bicyclist Traffic Control Devices



Figure 9C-9. Shared Lane Marking



Reasons

- Assist bicyclists with lateral positioning in lanes that are too narrow for a motor vehicle and a bicycle to travel side by side within the same traffic lane.
- Alert road users of the lateral location bicyclists are likely to occupy within the traveled way.
- Encourage safe passing of bicyclists by motorists.
- Reduce the incidence of wrong-way bicycling.

Location

Pleasant Plains Parkway East and West direction
Connerton Blvd East and West direction
Blue Mist Pkwy North and South direction
Wonderment Way North and South direction

and any future four (4) lane road in Connerton Town in the right lanes of both directions of travel in accordance with the U.S Department of Transportation Manual on Uniform Traffic Control Devices.

Shared Lane Marking for Bicyclists

Proposal #2

In conjunction with Proposal #1, I also propose signs be installed in accordance with the U.S Department of Transportation Manual on Uniform Traffic Control Devices Sign designation R4-11



Reasons

- Alert road users of the lateral location bicyclists are likely to occupy within the traveled way.
- Encourage safe passing of bicyclists by motorists.

Location

Pleasant Plains Parkway East and West direction
Connerton Blvd East and West direction
Blue Mist Pkwy North and South direction
Wonderment Way North and South direction

and any future four (4) lane road in Connerton Town in the right lanes of both directions of travel in accordance with the U.S Department of Transportation Manual on Uniform Traffic Control Devices.

Shared Lane Marking for Bicyclists

Maintenance Jurisdiction

PASCO COUNTY PUBLIC WORKS (ROAD & BRIDGE) DEPARTMENT

DEFINITIONS

MAINT FIELD (MAINTENANCE JURISDICTION)

A - PASCO COUNTY MAINTAINED

B - PRIVATELY MAINTAINED/NO GOVERNMENT JURISDICTION

C - CITY MAINTAINED

D - FLORIDA DEPARTMENT OF TRANSPORTATION MAINTAINED

F - INDEPENDENT TAXING DISTRICT MAINTAINED

H - HOMEOWNERS MAINTAIN (MHP, CONDOS/APTS, GATED/PRIVATE)

CLASS FIELD (FUNCTIONAL CLASSIFICATION)

R - RESIDENTIAL (LOCAL)

C - COLLECTOR

A - ARTERIAL

I - INTERSTATE (FREEWAY)

T - TOLL ROAD

NAME	NUMBER	STAT	GRID	MAP	SECT	TOWN	RANGE	DIST	MAINT	CLASS	ROW	WIDTH	LANES	PAVED	UNPAVED	TOTAL
CONNERTON BLVD	009877.00		P20	279	23	25	18	2	A	R	120	48	4	0.68	0.00	0.68
CONNERTON LAND O' LAKES BLVD -E- FOR .68 MILES (ALSO SEC 22) (06-10-08)																
CONNERTON BLVD	009877.01		R21	281	25	25	18	2	B	R	120	48	2	1.04	0.00	1.04
CONNERTON FROM .68 MILES -E- OF LAND O' LAKES BLVD -E- TO BLUE MIST PKWY (ALSO SEC 22)																
CONNERTON BLVD	009877.02		P21	280	24	25	18	2	H	R	142	48	2	0.21	0.00	0.21
CONNERTON BLUE MIST PKWY -N/E- TO FLOURISH DR																
BLUE MIST PKWY	010344.00		R21	281	25	25	18	2	B	R	142	24	2	0.24	0.00	0.24
CONNERTON PLEASANT PLAINS PKWY -N- TO CONNERTON BLVD																
PLEASANT PLAINS	009891.00		R20	282	26	25	18	2	B	R	120	24	2	1.03	0.00	1.03
PKWY CONNERTON US 41 -E & N- FOR 1.03 MILES (WIDTH VARIES) (ALSO SEC 35)																
PLEASANT PLAINS	009891.01		R21	281	25	25	18	2	B	R	120	48	2	0.91	0.00	0.91
PKWY CONNERTON FROM 1.03 MILES -E & N- OF US 41 -E- FOR 0.91 MILES (ROW VARIES)																
WONDERMENT WAY	010345.00		R21	281	25	25	18	2	B	R	120	24	2	0.23	0.00	0.23
CONNERTON BILLOWAY JAUNT DR -N- TO PLEASANT PLAINS PKWY																

Shared Lane Marking for Bicyclists

Statistics

Livable communities that support bicycling and walking are a high priority of the U.S. Department of Transportation. A livable community is one that provides safe and convenient transportation choices to all citizens, whether it's by walking, bicycling, transit, or driving. Each year, unfortunately, pedestrian and bicyclist fatalities comprise about 16 percent of all traffic fatalities with approximately 5,000 pedestrian deaths and 800 bicyclist deaths. Another 65,000 pedestrians and 48,000 bicyclists are injured in roadway crashes annually. These numbers have been rising recently and this is unacceptable. Pedestrian and bicyclist safety improvements depend on an integrated approach that involves the 4 E's: Engineering, Enforcement, Education, and Emergency Services.

Researchers also found that bike deaths across the country are on an incline — 12.2 percent — and are outpacing the overall rise in traffic fatalities.

A Centers for Disease Control and Prevention analysis from 2008 to 2012 found that Florida had the highest rate of bicycling deaths in the continental U.S. Bicyclists die on U.S. roads at a rate double that of vehicle occupants, even though bicycle travel accounts for only about 1 percent of trips across all modes of transportation.

Shared Lane Marking for Bicyclists

Links

U.S Department of Transportation Federal Highway Administration, Pedestrian & Bicycle Safety. https://safety.fhwa.dot.gov/ped_bike/index.cfm

U.S Department of Transportation Federal Highway Administration, Manual on Uniform Traffic Control Devices Section 9A.01 Requirements for Bicycle Traffic Control Devices. <https://mutcd.fhwa.dot.gov/htm/2009/part9/part9a.htm#section9A05>

U.S Department of Transportation Federal Highway Administration, Figure 9C-9. Shared Lane Marking. https://mutcd.fhwa.dot.gov/htm/2009/part9/fig9c_09_longdesc.htm

U.S Department of Transportation Federal Highway Administration, Figure 9B-1. Sign Placement on Shared-Use Paths

https://mutcd.fhwa.dot.gov/htm/2009/part9/fig9b_01_longdesc.htm

Governors Highway Safety Association, "A Right to the Road Understanding & Addressing Bicyclist Safety"

<https://www.ghsa.org/sites/default/files/2017-09/2017BicyclistSafetyReport-FINAL.pdf>

Tampa Bay Times article, "Yet another study names Florida the most deadly place to be a cyclist"

<https://www.tampabay.com/news/publicsafety/accidents/yet-another-study-names-florida-the-most-deadly-place-to-be-a-cyclist/2335019>

TBO "Florida's bike death rate highest in nation"

<https://www.tbo.com/news/politics/floridas-bike-death-rate-highest-in-nation-20150829/>

Tab 11



Memo

To: Greg Cox

From: Shandra Torres

CC:

Date: 10/22/2018

Re: **Connerton West CDD –Arbitrage Rebate Calculation Series 2006A-1 & A-2 Period ending 9/25/2018**

Attached is a copy of the Arbitrage Rebate for **Connerton West CDD – Arbitrage Rebate Calculation Series 2016A-1**. There is no arbitrage liability at this time. The arbitrage calculations are required by the Internal Revenue Service, as well as bond indenture to ensure compliance with the IRS requirements.

This report has been scanned to I:\Connerton West\Bonds\Arbitrage Rebate Calculations\Series 2006

Shandra



LLS Tax Solutions
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

October 16, 2018

Ms. Shandra Torres
Connerton West Community Development District
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

**Connerton West Community Development District
(Pasco County, Florida)
\$6,265,000 Capital Improvement Revenue Bonds, Series 2006A-1 and
\$4,370,000 Capital Improvement Revenue Bonds, Series 2006A-2**

Dear Ms. Torres:

Attached you will find our arbitrage report for the above-referenced issue for the annual period ended September 25, 2018. This report indicates that there is no cumulative rebate liability as of September 25, 2018.

The next annual arbitrage calculation date is September 25, 2019. If you have any questions or comments, please do not hesitate to contact me at (850) 754-0311 or by email at liscott@llstax.com.

Sincerely,

Linda L. Scott

Linda L. Scott, CPA

cc: Ms. Leanne Duffy, US Bank, Orlando, FL.

Connerton West Community Development District

*Connerton West Community
Development District (Pasco County, Florida)
\$6,265,000 Capital Improvement Revenue Bonds,
Series 2006A-1 and \$4,370,000 Capital Improvement
Revenue Bonds, Series 2006A-2*

For the period ended September 25, 2018



LLS Tax Solutions
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

October 16, 2018

Connerton West Community Development District
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

Re: Connerton West Community Development District (Pasco County, Florida)
\$6,265,000 Capital Improvement Revenue Bonds, Series 2006A-1 and \$4,370,000
Capital Improvement Revenue Bonds, Series 2006A-2 ("Bonds")

Connerton West Community Development District ("Client") has requested that we prepare certain computations related to the above-described Bonds for the period ended September 25, 2018 ("Computation Period"). The scope of our engagement consisted of the preparation of computations to determine the Rebate Requirement for the Bonds for the Computation Period as described in Section 148(f) of the Internal Revenue Code of 1986, as amended ("Code"), and this report is not to be used for any other purpose.

In order to prepare these computations, we were provided by the Client with and have relied upon certain closing documents for the Bonds and investment earnings information on the proceeds of the Bonds during the Computation Period. The attached schedule is based upon the aforementioned information provided to us. The assumptions and computational methods we used in the preparation of the schedule are described in the Summary of Notes, Assumptions, Definitions and Source Information. A brief description of the schedule is also attached.

The results of our computations indicate a negative Cumulative Rebate Requirement of \$(363,708.76) at September 25, 2018. As such, no amount must be on deposit in the Rebate Fund.

As specified in the Form 8038-G, the calculations have been performed based upon a Bond Yield of 5.4035%. Accordingly, we have not recomputed the Bond Yield.

The scope of our engagement was limited to the preparation of a mathematically accurate Rebate Requirement for the Computation Period based on the information provided to us. The Rebate Requirement has been determined as described in the Code, and regulations promulgated thereunder ("Regulations"), as applicable to the Bonds and in effect on the date of this report. We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report.

LLS Tax Solutions Inc.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Connerton West Community Development District

October 16, 2018

(Pasco County, Florida) \$6,265,000 Capital Improvement Revenue Bonds, Series 2006A-1 and

\$4,370,000 Capital Improvement Revenue Bonds, Series 2006A-2

For the period ended September 25, 2018

NOTES AND ASSUMPTIONS

1. The issue date of the Bonds is September 26, 2006.
2. The end of the first Bond Year for the Bonds is September 25, 2007.
3. Computations of yield are based upon a 30-day month, a 360-day year and semiannual compounding.
4. We have assumed that the only funds and accounts relating to the Bonds that are subject to rebate under section 148(f) of the Code are shown in the attached schedule.
5. For investment cash flow purposes, all payments and receipts are assumed to be paid or received, respectively, as shown in the attached schedule. In determining the Rebate Requirement for the Bonds, we have relied on information provided by you without independent verification, and we can therefore express no opinion as to the completeness or suitability of such information for such purposes. In addition, we have undertaken no responsibility to review the tax exempt status of interest on the Bonds.
6. We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses, and representative of arms' length transactions that did not artificially reduce the Rebate Requirement for the Bonds, and that no "prohibited payments" occurred and no "imputed receipts" are required with respect to the Bonds.
7. Ninety percent (90%) of the Rebate Requirement as of the next "computation date" ("Next Computation Date") is due to the United States Treasury not later than 60 days thereafter ("Next Payment Date"). (An issuer may select any date as a computation date, as long as the first computation date is not later than five years after the issue date, and each subsequent computation date is no more than five years after the previous computation date.) No other payment of rebate is required prior to the Next Payment Date. The Rebate Requirement as of the Next Computation Date will not be the Rebate Requirement reflected herein, but will be based on future computations that will include the period ending on the Next Computation Date. If all of the Bonds are retired prior to what would have been the Next Computation Date, one hundred percent (100%) of the unpaid Rebate Requirement computed as of the date of retirement will be due to the United States Treasury not later than 60 days thereafter.
8. For purposes of determining what constitutes an "issue" under section 148(f) of the Code, we have assumed that the Bonds constitute a single issue and are not required to be aggregated with any other bonds.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Connerton West Community Development District

October 16, 2018

(Pasco County, Florida) \$6,265,000 Capital Improvement Revenue Bonds, Series 2006A-1 and

\$4,370,000 Capital Improvement Revenue Bonds, Series 2006A-2

For the period ended September 25, 2018

NOTES AND ASSUMPTIONS (cont'd)

9. The accrual basis of accounting has been used to calculate earnings on investments. Earnings accrued but not received at the last day of the Computation Period are treated as though received on that day. For investments purchased at a premium or a discount (if any), amortization or accretion is included in the earnings accrued at the last day of the Computation Period. Such amortization or accretion is computed in such a manner as to result in a constant rate of return for such investment. This is equivalent to the “present value” method of valuation that is described in the Regulations.
10. No provision has been made in this report for any debt service fund. Under section 148(f)(4)(A) of the Code, a “bona fide debt service fund” for public purpose bonds issued after November 10, 1988 is not subject to rebate if the average maturity of the issue of bonds is at least five years and the rates of interest on the bonds are fixed at the issue date. It appears and has been assumed that the debt service fund allocable to the Bonds qualifies as a bona fide debt service fund, and that this provision applies to the Bonds.
11. In order to prepare the Arbitrage Calculation we have relied on prior arbitrage report by Deloitte Tax LLP with respect to the Rebate Requirement Liability as of September 25, 2011.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Connerton West Community Development District

October 16, 2018

(Pasco County, Florida) \$6,265,000 Capital Improvement Revenue Bonds, Series 2006A-1 and

\$4,370,000 Capital Improvement Revenue Bonds, Series 2006A-2

For the period ended September 25, 2018

DEFINITIONS

1. *Bond Year*: Each one-year period that ends on the day selected by the Client. The first and last Bond Years may be shorter periods.
2. *Bond Yield*: The yield that, when used in computing the present value (at the issue date of the Bonds) of all scheduled payments of principal and interest to be paid over the life of the Bonds, produces an amount equal to the Issue Price.
3. *Allowable Earnings*: The amount that would have been earned if all nonpurpose investments were invested at a rate equal to the Bond Yield, which amount is determined under a future value method described in the Regulations.
4. *Computation Date Credit*: A credit allowed by the Regulations as a reduction to the Rebate Requirement on certain prescribed dates.
5. *Rebate Requirement*: The excess of actual earnings over Allowable Earnings and Computation Date Credits.
6. *Issue Price*: Generally, the initial offering price at which a substantial portion of the Bonds is sold to the public. For this purpose, 10% is a substantial portion.

**SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND
DESCRIPTION OF SCHEDULE**

Connerton West Community Development District

October 16, 2018

(Pasco County, Florida) \$6,265,000 Capital Improvement Revenue Bonds, Series 2006A-1 and

\$4,370,000 Capital Improvement Revenue Bonds, Series 2006A-2

For the period ended September 25, 2018

SOURCE INFORMATION

Bonds

Source

Closing Date

Certificate as to Arbitrage and Certain
Other Tax Matters

Bond Yield

Form 8038-G

Investments

Source

Principal and Interest Receipt Amounts
and Dates

Trust Statements

Investment Dates and Purchase Prices

Trust Statements

**SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND
DESCRIPTION OF SCHEDULE**

Connerton West Community Development District

October 16, 2018

(Pasco County, Florida) \$6,265,000 Capital Improvement Revenue Bonds, Series 2006A-1 and

\$4,370,000 Capital Improvement Revenue Bonds, Series 2006A-2

For the period ended September 25, 2018

DESCRIPTION OF SCHEDULE

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

Schedule 1 sets forth the amount of interest receipts and gains/losses on sales of investments and the calculation of the Rebate Requirement.

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
\$6,265,000 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2006A-1 AND
\$4,370,000 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2006A-2

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

9 / 26 / 2006 ISSUE DATE
9 / 26 / 2016 BEGINNING OF COMPUTATION PERIOD
9 / 25 / 2018 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 5.4035%	ALLOWABLE EARNINGS
9 / 26 / 2016	BEGINNING BALANCE		0.00	73,977.43	82,289.85	8,312.42
10 / 3 / 2016	RESERVE FUND A-1		6.11	0.00	0.00	0.00
11 / 1 / 2016	RESERVE FUND A-1		12.13	0.00	0.00	0.00
11 / 18 / 2016	RESERVE FUND A-1		0.00	(2,949.78)	(3,256.06)	(306.28)
12 / 1 / 2016	RESERVE FUND A-1		11.92	0.00	0.00	0.00
1 / 3 / 2017	RESERVE FUND A-1		12.04	0.00	0.00	0.00
2 / 1 / 2017	RESERVE FUND A-1		23.93	0.00	0.00	0.00
3 / 1 / 2017	RESERVE FUND A-1		22.36	0.00	0.00	0.00
4 / 3 / 2017	RESERVE FUND A-1		24.76	0.00	0.00	0.00
5 / 1 / 2017	RESERVE FUND A-1		23.97	0.00	0.00	0.00
6 / 1 / 2017	RESERVE FUND A-1		24.78	0.00	0.00	0.00
7 / 3 / 2017	RESERVE FUND A-1		23.99	0.00	0.00	0.00
8 / 1 / 2017	RESERVE FUND A-1		31.79	0.00	0.00	0.00
8 / 1 / 2017	RESERVE FUND A-1		3.55	0.00	0.00	0.00
9 / 1 / 2017	RESERVE FUND A-1		38.29	0.00	0.00	0.00
10 / 2 / 2017	RESERVE FUND A-1		38.34	0.00	0.00	0.00
11 / 1 / 2017	RESERVE FUND A-1		40.52	0.00	0.00	0.00
12 / 1 / 2017	RESERVE FUND A-1		40.99	0.00	0.00	0.00
1 / 2 / 2018	RESERVE FUND A-1		49.83	0.00	0.00	0.00
2 / 1 / 2018	RESERVE FUND A-1		57.34	0.00	0.00	0.00
3 / 1 / 2018	RESERVE FUND A-1		54.31	0.00	0.00	0.00
4 / 2 / 2018	RESERVE FUND A-1		68.72	0.00	0.00	0.00
5 / 1 / 2018	RESERVE FUND A-1		76.20	0.00	0.00	0.00
6 / 1 / 2018	RESERVE FUND A-1		83.11	0.00	0.00	0.00
7 / 2 / 2018	RESERVE FUND A-1		86.36	0.00	0.00	0.00
8 / 1 / 2018	RESERVE FUND A-1		94.29	0.00	0.00	0.00
9 / 4 / 2018	RESERVE FUND A-1		95.38	0.00	0.00	0.00
		<u>72,072.66</u>	<u>1,045.01</u>	<u>71,027.65</u>	<u>79,033.79</u>	<u>8,006.14</u>
9 / 26 / 2016	BEGINNING BALANCE		0.00	46,277.75	51,477.72	5,199.97
10 / 3 / 2016	RESERVE FUND A-2		3.88	0.00	0.00	0.00
11 / 1 / 2016	RESERVE FUND A-2		7.59	0.00	0.00	0.00
11 / 18 / 2016	RESERVE FUND A-2		0.00	(5,839.22)	(6,445.51)	(606.29)
12 / 1 / 2016	RESERVE FUND A-2		7.17	0.00	0.00	0.00
1 / 3 / 2017	RESERVE FUND A-2		6.85	0.00	0.00	0.00
2 / 1 / 2017	RESERVE FUND A-2		13.62	0.00	0.00	0.00

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
 \$6,265,000 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2006A-1 AND
 \$4,370,000 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2006A-2

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

9 / 26 / 2006 ISSUE DATE
 9 / 26 / 2016 BEGINNING OF COMPUTATION PERIOD
 9 / 25 / 2018 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 5.4035%	ALLOWABLE EARNINGS
3 / 1 / 2017	RESERVE FUND A-2		12.73	0.00	0.00	0.00
4 / 3 / 2017	RESERVE FUND A-2		14.10	0.00	0.00	0.00
5 / 1 / 2017	RESERVE FUND A-2		13.65	0.00	0.00	0.00
6 / 1 / 2017	RESERVE FUND A-2		14.11	0.00	0.00	0.00
7 / 3 / 2017	RESERVE FUND A-2		13.66	0.00	0.00	0.00
8 / 1 / 2017	RESERVE FUND A-2		18.10	0.00	0.00	0.00
8 / 1 / 2017	RESERVE FUND A-2		2.02	0.00	0.00	0.00
9 / 1 / 2017	RESERVE FUND A-2		21.80	0.00	0.00	0.00
10 / 2 / 2017	RESERVE FUND A-2		21.83	0.00	0.00	0.00
11 / 1 / 2017	RESERVE FUND A-2		23.07	0.00	0.00	0.00
12 / 1 / 2017	RESERVE FUND A-2		23.34	0.00	0.00	0.00
1 / 2 / 2018	RESERVE FUND A-2		28.37	0.00	0.00	0.00
2 / 1 / 2018	RESERVE FUND A-2		32.65	0.00	0.00	0.00
3 / 1 / 2018	RESERVE FUND A-2		30.92	0.00	0.00	0.00
4 / 2 / 2018	RESERVE FUND A-2		39.12	0.00	0.00	0.00
5 / 1 / 2018	RESERVE FUND A-2		43.39	0.00	0.00	0.00
6 / 1 / 2018	RESERVE FUND A-2		47.32	0.00	0.00	0.00
7 / 2 / 2018	RESERVE FUND A-2		49.17	0.00	0.00	0.00
8 / 1 / 2018	RESERVE FUND A-2		53.69	0.00	0.00	0.00
9 / 4 / 2018	RESERVE FUND A-2		54.30	0.00	0.00	0.00
		<u>41,034.98</u>	<u>596.45</u>	<u>40,438.53</u>	<u>45,032.21</u>	<u>4,593.68</u>
		<u>113,107.64</u>	<u>1,641.46</u>	<u>111,466.18</u>	<u>124,066.00</u>	<u>12,599.82</u>
ACTUAL EARNINGS			1,641.46			
ALLOWABLE EARNINGS			<u>12,599.82</u>			
REBATE REQUIREMENT			(10,958.36)			
FUTURE VALUE OF 9/25/2016 REBATE REQUIREMENT			(349,288.94)			
FUTURE VALUE OF 9/25/2017 COMPUTATION DATE CREDIT			(1,761.46)			
COMPUTATION DATE CREDIT			<u>(1,700.00)</u>			
CUMULATIVE REBATE REQUIREMENT			<u>(363,708.76)</u>			

Tab 12

DECORATING ELVES

Proposal

Make it a Holiday Every Day!

"Avoid the Holiday Hassle"

13670 Roosevelt Blvd #B, St Petersburg, FL 33762
www.decoratingelves.com office@decoratingelves.com
Phone 727 418 4127 1-800-MY-LITES

Bill To:

Connerton CDD - Gregory Cox
Rizzetta and Company
12750 Citrus Park Lane Ste 115
Tampa, FL 33625
gcox@rizzetta.com

DATE: October 24, 2018

INVOICE #

LIC# ES12000805 - CLVLT #1162

FOR: *Holiday Lighting*

Install:

Richard Dombrowski 813-944-7804
Richard Dombrowski: seat1@connertonwestcdd.org
[Ashley Becker an@woodscapital.com](mailto:Ashley.Becker@woodscapital.com)
[813-533-2950](tel:813-533-2950)

DESCRIPTION		AMOUNT
<u>Connerton Blvd @ SR 41</u>		
48" wreath to end of monument, WW C9s hot glued to top of monument	\$	290.00
WW/Green C9 stakes to center nose	\$	630.00
WW/Green C9s to railings each side across from fountain	\$	800.00
2 Oaks behind North wall, 3 smaller behind south wall, WW minis	\$	1,350.00
WW minis to junipers beneath sign monument, terminate where they leave curb	\$	3,000.00
Large Oak behind fountain, Green minis, WW supernovas	\$	1,100.00
2 X 48" Wreath suspended in archways	\$	350.00
WW/Green C9s tied to arch over walkway each side, run inline with added interior Oaks	\$	90.00
WW/Green C9s hot glued to north and south walls	\$	945.00
timers, wiring and system balancing	\$	165.00
All lighting is subject to the availability of current electrical system		
35% Deposit required to reserve spot in schedule	See Page 2	\$ 8,720.00
Balance due upon completion of installation		THANK YOU
<small>Payment is due upon request. All discounts become void on payments 30 days overdue. A 1.5% monthly interest will be added to all overdue invoices. All Deposits are non-refundable after 3 days of being recieved. There is a 25% restocking fee on all returned or canceled orders. Customer hereby authorizes Decorating Elves, to install and / or remove all materials on said property as provided herein. Customer agrees to defend, hold harmless and indemnify Decorating Elves, from and against all claims, liabilities to any third parties for injury, death or damage to person, property, trespass, and all other damage or loss arriving out of the installation and / or removal or location of materials. Decorating Elves reserves the right to place a lien on property on any payments outstanding.</small>		
We Also Do: Event Lighting; Outdoor Landscape Lighting Installs, Service & Repairs		

DECORATING ELVES

Proposal

Make it a Holiday Every Day!

"Avoid the Holiday Hassle"

13670 Roosevelt Blvd #B, St Petersburg, FL 33716
www.decoratingelves.com office@decoratingelves.com
Phone 727 418 4127 1-800-MY-LITES

Bill To:

Connerton CDD
Gregory Cox
Rizzetta and Company
Wesley Chapel FL, 33544
gcox@rizzetta.com

DATE: October 24, 2018

INVOICE #

LIC# ES12000805 - CLVLT #1162

FOR: *Holiday Lighting*

Install:

Richard Dombrowski 813-944-7804
Richard Dombrowski: seat1@connertonwestcdd.org
[Ashley Becker an@woodscapital.com](mailto:Ashley.Becker@woodscapital.com)
813 533-2950

DESCRIPTION		AMOUNT
<u>Pleasant Plains Pkwy @ 41</u>		
WW minis to Junipers	\$	1,500.00
48" WW lit wreath to end of sign monument, WW C9s hot glued to top of monument	\$	290.00
Oak behind monument Green minis, WW supernovas	\$	1,100.00
WW/Green C9 stakes to nose	\$	400.00
<u>Fountain: (Wreaths lit, if power issues persist, they will be unplugged)</u>		
Large Bows bows to Ballustrade (8 total)	\$	600.00
8 X unlit garland with bows to columns	\$	1,200.00
3 X 60" lit wreaths to upper windows and 4 X large bows	\$	975.00
All lighting is subject to the availability of current electrical system		
35% Deposit required to reserve spot in schedule	\$	5,174.75
		\$ 14,785.00
Balance due upon completion of installation		THANK YOU
<small>Payment is due upon request. All discounts become void on payments 30 days overdue. A 1.5% monthly interest will be added to all overdue invoices. All Deposits are non-refundable after 3 days of being recieved. There is a 25% restocking fee on all returned or canceled orders. Customer hereby authorizes Decorating Elves, to install and / or remove all materials on said property as provided herein. Customer agrees to defend, hold harmless and indemnify Decorating Elves, from and against all claims, liabilities to any third parties for injury, death or damage to person, property, trespass, and all other damage or loss arriving out of the installation and / or removal or location of materials. Decorating Elves reserves the right to place a lien on property on any payments outstanding.</small>		
We Also Do: Event Lighting; Outdoor Landscape Lighting Installs, Service & Repairs		

Tab 13

Date Entered	Category	Action Item	District Staff Responsible	Vendor Responsible	Target Date	Notes
1/23/2017	O&M	Replace Up-Lighting at Throughout	District Manager	Manny Cermeno	TBD	Work still pending at the Jasmine Abbey Entrance
11/6/2017	O&M	Replace Rose Cottage Area Playground	Greg	TBD	TBD	Bond Project list. Work in Progress.
11/6/2017	O&M	Add Playground to Garden Party Park	Greg	TBD	TBD	Bond Project list. Waiting on Rose Cottage Playground
11/6/2017	Admin	Wetland Clearing 8440 Westerland	District Manager	TBD	TBD	Trespass signs removed. Vegetation Growing in.
3/5/2018	O&M	Extend the Nature Trails per Refunding Agreement	District Engineer	Cardno	TBD	Reviewed with Project Engineer - getting his quote
9/24/2018	O&M	Place Sealant on Paint in Roadway	Stan	NA	11/1/2018	Stan to cover the spilt paint
10/23/2018	O&M	Repair Sidewalks	Rick Schappacher	TBD	2/1/2019	Waiting Until New Year and New Insurance Provider
Landscape Projects						
Completed						
5/1/2018	Admin	Whistful Yearn Wax Myrtles	DM	SiteMasters	11/5/2018	Completed
2/6/2017	O&M	Fence Install at Garden Playground	DM	New Tampa Fence	11/5/2018	Completed
10/23/2018	O&M	Contract for CLM Landscape Contractor	DM/DC	CLM	11/1/2018	Completed