

Postras East Community Development District

3501 Quadrangle Boulevard, Suite 270, Orlando, FL 32817; Phone: 407-723-5900

<http://poitrasedcdd.com/>

The following is the proposed agenda for the upcoming Meeting of the Board of Supervisors for the Postras East Community Development District ("District"), scheduled to be held at **4:00 p.m. on Tuesday, May 17, 2022, at Courtyard Orlando Lake Nona, 6955 Lake Nona Blvd, Orlando, FL 32827**. A quorum will be confirmed prior to the start of the meeting.

District Staff, please use the following information to join via the computer or the conference line:

Phone: 1-844-621-3956

Computer: pfmgroup.webex.com

Participant Code: 796 580 192#

AUDITOR SELECTION COMMITTEE MEETING AGENDA

- Roll Call to Confirm Quorum
- Public Comment Period
- Review and Approval of Audit Documents
 - Audit RFP Notice
 - Instructions to Proposers
 - Evaluation Criteria – with and without price
- Adjournment

BOARD OF SUPERVISORS' MEETING AGENDA

Organizational Matters

- Roll Call to Confirm Quorum
- Public Comment Period
- 1. **Consideration of the Minutes of the April 19, 2022, Board of Supervisors' Meeting**
- 2. **Letter from Supervisor of Elections – Orange County**
- 3. **Consideration of Resolution 2022-02, Designating a Date, Time and Location for the 2022 Landowners' Meeting** *[suggested date of November 15, 2022 at 2:00 p.m.]*

Business Matters

- 4. **Discussion Regarding Extension of Draw Date as set forth in Section 203 of the First Supplemental Trust Indenture date September 1, 2020 between the District and U.S. Bank National Association, as Trustee**
- 5. **Consideration of Resolution 2022-03, Approving a Preliminary Budget for Fiscal Year 2023 and Setting a Public Hearing Date** *[suggested date of August 16, 2022 at 4:00 p.m.]*
- 6. **Consideration of OUC Streetlight Agreements** *(provided under separate cover)*
 - a. Luminary 1C
 - b. Centerline G



c. Selten Way

- 7. Consideration of Luminary 1A Landscaping Proposal with United Land Services**
- 8. Ratification of Operation and Maintenance Expenditures Paid in April 2022 in an amount totaling \$1,627.19**
- 9. Ratification of Requisition Nos. 2020-142 – 2020-147 Paid in April 2022 in an amount totaling \$55,555.97**
- 10. Recommendation of Work Authorization/Proposed Services (*if applicable*)**
- 11. Review of District's Financial Position and Budget to Actual YTD**

Other Business

- A. Staff Reports
 1. District Counsel
 2. District Manager
 3. District Engineer
 4. Construction Supervisor
 5. Landscape Supervisor
 6. Irrigation Supervisor
- B. Supervisor Requests

Adjournment



Postras East Community Development District

Review and Approval of Audit Documents

**POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF AUDIT COMMITTEE MEETING AND NOTICE OF PUBLIC MEETING**

Notice is hereby given that the Board of Supervisors ("**Board**") of the Poitras East Community Development District ("**District**") will hold an Audit Committee meeting and regular meetings of the Board of Supervisors on **May 17, 2022 at 4:00 p.m. at the Courtyard by Marriott Orlando Lake Nona, 6955 Lake Nona Boulevard, Orlando, FL 32827**. The Audit Committee will review, discuss and establish the minimum qualifications and evaluation criteria that the District will use to solicit audit services. The regular Board meeting will take place after the Audit Committee meeting where the Board may consider any other business that may properly come before it. A copy of the agenda may be obtained at the offices of the District Manager, c/o PFM Group Consulting LLC, 3501 Quadrangle Boulevard, Suite 270, Orlando, Florida 32817, Phone: (407) 723-5935 ("**District Manager's Office**") during normal business hours or from the District's website at <http://poitraseastcdd.com/>.

The public meeting is open to the public and will be conducted in accordance with provisions of Florida law. Copies of the agenda may be obtained at the office of the District Manager, located at 3501 Quadrangle Blvd., Suite 270, Orlando, Florida 32817, Phone: (407) 723-5935 (the "**District Manager's Office**"), during normal business hours. The public meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when staff or board members may participate by speaker telephone.

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

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

Jennifer Walden
District Manager

RUN DATE: _____

**POITRAS EASTCOMMUNITY DEVELOPMENT DISTRICT
NOTICE OF AUDIT COMMITTEE MEETING AND
REGULAR BOARD OF SUPERVISORS' MEETING**

The Board of Supervisors of the Poitras East Community Development District will hold an Audit Committee meeting and regular meeting of the Board of Supervisors on **July 19, 2022 at 4:00 p.m. at the Courtyard by Marriott Orlando Lake Nona, 6955 Lake Nona Boulevard, Orlando, FL 32827**. The regular meeting will take place immediately following the adjournment of the Audit Committee meeting where the Board may consider any other business that may properly come before it. The Audit Committee will review, discuss and recommend an auditor to provide audit services to the District for Fiscal Year 2022. A copy of the agendas may be obtained at the offices of the District Manager, PFM Group Consulting LLC, located at 3501 Quadrangle Blvd., Suite 270, Orlando, FL 32817, (407) 723-5900, during normal business hours.

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

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (407) 723-5900 at least forty-eight (48) hours prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Any person who decides to appeal any decision made by the Board or the Committee with respect to any matter considered at the meetings is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Jennifer Walden
District Manager

RUN DATE: _____

**POITRAS EASTCOMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES**

The Poitras East Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2021, with an option for four (4) additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Orange County and has an operating budget of approximately \$361,225.00. The final contract will require that, among other things, the audit for Fiscal Year 2022 be completed no later than June 1, 2023.

Each auditing entity submitting a proposal must be authorized to do business in Florida; hold all applicable state and federal professional licenses in good standing, including but not limited to a license under Chapter 473, Florida Statutes; and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include additional qualification requirements, evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide three (2) hard copies of their proposal and one (1) electronic copy (flash drive) to Jennifer Walden, District Manager, located at 3501 Quadrangle Blvd., Suite 270 Orlando, Florida 32817, in an envelope marked on the outside "Auditing Services – Poitras East Community Development District." Proposals must be received by _____, **2022**, at _____ **.m.**, at the office of the District Manager. Please direct all questions regarding this Request for Proposals to the District Manager, who can be reached at (407) 723-5900.

Any protest regarding the terms of this Notice, or the proposal packages on file with the District Manager, must be filed in writing at the offices of the District Manager within seventy-two (72) calendar hours (excluding weekends) after publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or proposal package provisions.

Poitras East Community Development District
Jennifer Walden, District Manager

RUN DATE: _____

**POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS**

**District Auditing Services for Fiscal Year 2022
Orange County, Florida**

INSTRUCTIONS TO PROPOSERS

SECTION 1. DUE DATE. Sealed proposals must be received no later than _____, 2022, at _____ .m., at the offices of the District Manager, PFM Group Consulting LLC, located at 3501 Quadrangle Boulevard, Suite 270, Orlando, Florida 32817.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. Each Proposer shall submit two (2) hard copies and one (1) electronic copy of the Proposal Documents (defined below), and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title "Auditing Services – Poitras East Community Development District" on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the evaluation criteria and a proposal with all required documentation pursuant to Section 12 of these instructions (the "Proposal Documents").

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a contract or engagement letter with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limited waiver of liability contained in section 768.28, Florida Statutes, or any other statute or law.

SECTION 12. CONTENTS OF PROPOSALS. All proposals shall include the following information in addition to any other requirements of the Proposal Documents.

- A.** List position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.
- B.** Describe proposed staffing levels, including resumes with applicable certifications.
- C.** Provide three (3) references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person. Identify any work previously conducted for other community development districts.
- D.** The lump sum cost of the provision of the services under the proposal, plus the cost of four (4) annual renewals.

SECTION 13. PROTESTS. In accordance with the District's Rules of Procedure, any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) hours after the receipt of the proposed contract documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid contract award.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the evaluation criteria, contained within the Proposal Documents.

AUDITOR SELECTION EVALUATION CRITERIA (WITH PRICE)

1. Ability of Personnel. (20 Points)

This includes the geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.

2. Proposer's Experience. (20 Points)

This includes past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other community development districts in other contracts; character, integrity, reputation, of respondent, etc.

3. Understanding of Scope of Work. (20 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. Ability to Furnish the Required Services. (20 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required.

5. Price. (20 Points)

Points will be awarded based upon the lowest total bid for rendering the services and the reasonableness of the proposal.

**AUDITOR SELECTION
EVALUATION CRITERIA (WITHOUT PRICE)**

1. *Ability of Personnel.* (25 Points)

This includes the geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing workload; proposed staffing levels, etc.

2. *Proposer's Experience.* (25 Points)

This includes past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other community development districts in other contracts; character, integrity, reputation, of respondent, etc.

3. *Understanding of Scope of Work.* (25 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. *Ability to Furnish the Required Services.* (25 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required.

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Postras East Community Development District

**Minutes of the April 19, 2022
Board of Supervisors' Meeting**

**POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS' MEETING MINUTES**

FIRST ORDER OF BUSINESS

Roll Call to Confirm Quorum

The Board of Supervisors' Meeting for the Poitras East Community Development District was called to order on Tuesday, April 19, 2022, at 4:00 p.m. at the Courtyard Orlando Lake Nona, 6955 Lake Nona Blvd, Orlando, FL 32827.

Present:

Richard Levey	Chairperson
Rob Adams	Vice Chairperson
Julie Salvo	Assistant Secretary
Brent Schademan	Assistant Secretary
Frank Paris	Assistant Secretary

Also, attending:

Jennifer Walden	PFM	
Lynne Mullins	PFM	
Tucker Mackie	Kutak Rock	(via phone)
Jeff Newton	Donald W. McIntosh Associates, Inc.	
Larry Kaufmann	Construction Supervisor & Construction Committee Member	

SECOND ORDER OF BUSINESS

Public Comment Period

Dr. Levey asked for any public comments. There were no comments at this time.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the
February 15, 2022, Board
Supervisors' Meeting**

Board Members reviewed the minutes from the February 15, 2022, Board of Supervisors' Meeting.

On Motion by Mr. Adams, second by Mr. Schademan, with all in favor, the Board of Supervisors for the Poitras East Community Development District approved the Minutes of the February 15, 2022, Board of Supervisors' Meeting.

FOURTH ORDER OF BUSINESS

**Review of Fiscal Year 2023
Operations & Maintenance Budget**

Ms. Walden noted that this is a conversational item to see if there was any input from the Board prior to the proposed budget coming next month. No action is required.

FIFTH ORDER OF BUSINESS

Appointment of Auditor Selection Committee

Ms. Walden recommended the five Board Members be appointed.

On Motion by Mr. Adams, second by Ms. Salvo, with all in favor, the Board of Supervisors for the Poitras East Community Development District appointed the five Board Members as the Auditor Selection Committee.

SIXTH ORDER OF BUSINESS

Consideration of OUC Streetlight Agreements

- a) Luminary 1C
- b) Centerline G
- c) Selten Way

Dr. Levey explained these items are to be tabled as they are not ready at this time.

SEVENTH ORDER OF BUSINESS

Ratification of Bill of Sale for Offsite Force Main

Mr. Newton explained that every time the District completes a wastewater improvement and it is turned over to Orange County Utilities, Orange County Utilities requires a Bill of Sale. This item was signed by the Chairman outside of a meeting due to timing so it is coming today as a ratification item.

On Motion by Mr. Paris, second by Ms. Salvo, with all in favor, the Board of Supervisors for the Poitras East Community Development District ratified the Bill of Sale for the Offsite Force Main.

EIGHTH ORDER OF BUSINESS

Ratification of Operation and Maintenance Expenditures Paid in February 2022 in an amount totaling \$7,722.54

The Board reviewed Operations and Maintenance expenditures paid in February 2022 in an amount totaling \$7,722.54. Ms. Walden noted these have been approved and need to be ratified by the Board.

On Motion by Mr. Adams, second by Mr. Paris, with all in favor, the Board of Supervisors for the Poitras East Community Development District ratified Operations and Maintenance Expenditures Paid in February 2022 in an amount totaling \$7,722.54.

NINTH ORDER OF BUSINESS

Ratification of Operation and Maintenance Expenditures Paid in March 2022 in an amount totaling \$15,641.93

The Board reviewed Operations and Maintenance expenditures paid in March 2022 in an amount totaling \$15,641.93. Ms. Walden noted these have been approved and need to be ratified by the Board.

On Motion by Mr. Schademan, second by Mr. Paris, with all in favor, the Board of Supervisors for the Poitras East Community Development District ratified Operations and Maintenance Expenditures Paid in March 2022 in an amount totaling \$15,641.93.

TENTH ORDER OF BUSINESS

Ratification of Requisition Nos. 2020-122 – 2020-131 Paid in February 2022 in an amount totaling \$958,122.85

The Board reviewed Requisitions Nos. 2020-122 – 2020-131 paid in February 2022 in an amount totaling \$958,122.85. Ms. Walden noted these have been approved and need to be ratified by the Board.

On Motion by Mr. Paris, second by Mr. Schademan, with all in favor, the Board of Supervisors for the Poitras East Community Development District ratified Requisition Nos. 2020-122 – 2020-131 Paid in February 2022 in an amount totaling \$958,122.85.

ELEVENTH ORDER OF BUSINESS

Ratification of Requisition Nos. 2020-132 – 2020-141 Paid in March 2022 in an amount totaling \$573,252.57

The Board reviewed Requisitions Nos. 2020-132 – 2020-141 paid in March 2022 in an amount totaling \$573,252.57. Ms. Walden noted these have been approved and need to be ratified by the Board.

On Motion by Mr. Paris, second by Mr. Schademan, with all in favor, the Board of Supervisors for the Poitras East Community Development District ratified Requisition Nos. 2020-132 – 2020-141 Paid in March 2022 in an amount totaling \$573,252.57.

TWELFTH ORDER OF BUSINESS

Recommendation of Work Authorization/Proposed Services

Mr. Kaufmann reviewed a Work Authorization from Kittleson & Associates, Inc. for \$7,000.00 for additional post design services beyond the scope of their initial agreement. The traffic signal construction extended longer than anticipated and services beyond those included in their original agreement were required. Dr. Levey asked if the work was completed. Mr. Newton replied that most of the work has already been provided.

On Motion by Mr. Adams, second by Ms. Salvo, with all in favor, the Board of Supervisors for the Poitras East Community Development District approved the Work Authorization with Kittelson & Associates, Inc. for Design & Administration – Post Design Services for Narcoossee & Luminary Signal – Amendment #1 for \$7,000.00.

THIRTEENTH ORDER OF BUSINESS

Review of District's Financial Position and Budget to Actual YTD

The Board reviewed the District's Financial Statements through March 31, 2022. Ms. Walden noted that the District has expenses of \$57,000.00 vs. an overall budget of \$361,000.00. So, the District has spent 16% of the adopted budget. No action is required by the Board.

FOURTEENTH ORDER OF BUSINESS

Staff Reports

District Counsel – No Report

District Manager – Ms. Walden noted the next meeting is scheduled for Tuesday, May 17, 2022.

District Engineer – Mr. Newton presented the Construction Contract Status Memorandum (Minutes Exhibit A).

Master Infrastructure Phase 1 A, which is Luminary Boulevard to the first roundabout, is in the process of close-out; however, there is an outstanding issue related to the pavement for the roundabout truck apron that the Contractor did not comply with the plans. The District Engineer is working with the Master Developer and the Contractor to resolve the matter. Dr. Levey asked why the District wouldn't hold the Contractor to fix the issue. Mr. Newton replied that on Phase 1A, the roundabout is done and open to traffic and there is a three-foot high landscape retaining wall inside the roundabout, which makes the area very constrained. Dr. Levey expressed his concerns about having a geotechnical engineer come to address it versus having them fix it. Mr. Kaufmann added that this project is being developed by the Developer and not the District. Mr. Newton explained the goal was not to have them tear it out just to tear it out. To some extent, the geotechnical engineer used excessive design criteria which assumed the roundabout truck apron would receive the same number of equivalent axel loads as the road. Ms. Salvo asked what the timeframe would be to fix it. Mr. Newton estimated it would take 30-60 days. Mr. Adams asked what the plan of action is and does it effect any other areas. Mr. Newton replied that Dan Young with the Developer has asked for the geotechnical engineer to take a look at this item, it does effect two other roundabouts, and based on the findings all three will be addressed the same way. Mr. Adams replied that he will speak with Mr. Young as this project impacts the District as the District will be maintaing this area long term and it needs to be completed correctly. Mr. Newton noted that the Contractor submitted an RFI about this roundabout and they did not follow the directions given.

For Narcoosse/Luminary Traffic Signal, the signal is fully operational and the Contractor has one remaining punch list item to address as they are waiting on concrete to be delivered.

For Master Infrastructure Phase 1B, the same issue related to the pavement used for the roundabout truck apron on Phase 1A exists here as well. The southern trail has been graded. The Developer is going to put in that southern trail as the City requires it in order to issue residential COs. It was supposed to be a BUILD Grant trail, but the Developer decided to advance it.

For Master Infrastructure Phase 1C & Centerline Drive Segment F, the underground utilities are well under way. The box culverts are done for Centerline Drive. At the February Board meeting, the expedited delivery of pipe was discussed and had been determined to not be beneficial; however, the Contractor notified the District Engineer on March 3rd that there was a needed change in suppliers for the force main piping, resulting in an additional material cost of \$80,970.34. The Contractor acquired, accepted delivery, and installed this pipe outside of the ODP process. As such, it must be processed as a change order and the Contractor has issued a credit to the District in the amount of \$11,807.80, which is equivalent to the sales tax savings the District would have experienced had this material been purchased through the ODP process. Mr. Newton requested approval of Change Order No. 1 in the additive amount of \$133,966.67 for a roundabout retaining wall and Change Order No. 2 in the additive amount of \$69,162.54 for the increased cost of the force main pipe. Dr. Levey asked for an explanation of the additive change order for the retaining wall. Mr. Newton replied that a 3-foot high circular retaining wall is being constructed as a hardscape element in the middle of the roundabout. This retaining wall was not included in the original bid as it is part of the landscape/hardscape plans, which were not available for bidding at that time. There will be an additional change order for landscape, hardscape and irrigation in the future.

For Master Infrastructure Phase 1D, the installation of the roundabout truck apron was stopped due to the same issue as in Phase 1A and Phase 1B. The Contractor has completed all utilities and the roundabout curb, gutter, and base installation has also been completed. Maintenance of Traffic is shifting to the next phase. Mr. Newton requested approval of Change Order no. 7 in the additive amount of \$177,466.67 for a roundabout retaining wall and Change Order No. 8 in the additive amount of \$643,619.95 for landscape and irrigation and to add 120 days to the contract time. Mr. Adams asked if this was budgeted and discussed with the Developer. Mr. Newton responded that it is budgeted but was not included in the bid and this information all came through the Developer. Three competitive prices were provided by three different landscape companies, and Cepra was chosen with the lowest price.

For the Off-Site Force Main to Tavistock Lakes Boulevard, the connection to the existing force main was completed on March 2nd. The Contractor is working on completion of pre-final punch list items and close-out documentation. Mr. Newton requested ratification of Change Order No. 3 to add 28 days to the contract time, which was signed off by the Chairman due to issues related with the availability of inspectors with Orange County; approval of Change Order No.

4 in the deductive amount of \$417,709.27 for the reconciliation for the ODP materials; approval of Change Order No. 5 in the additive amount of \$129,005.95 for unanticipated site conditions and Orange County rejection of alternative MOT to accommodate site conditions during initial construction effort; and approval of Change Order No. 6 in the additive amount of \$7,337.69 for unanticipated site conditions related to existing underground irrigation system conflicts with the force main route along Narcoossee Road. Dr. Levey asked if these costs are reasonable. Mr. Newton replied he has gone through the documentation including supplier invoices and he believes they are.

For Street A Phase 1, underground utilities are complete, roadway base and curb and gutter are complete, and the first lift of asphalt is scheduled for the week of April 25th. Lift station is waiting on electric meter and startup anticipated for next month.

For Street A Phase 2, civil permits have been issued and pre-construction meetings have been scheduled. Due to timing and limited potential tax savings, it was determined that using ODP for acquisition of construction materials was not worthwhile. The notice to proceed is expected to be given on April 28th.

Mr. Adams asked about the time sensitivity for these items as the cumulative amount of the change orders was over \$1 million. Dr. Levey stated that the Board could delegate authority to the Chairman to approve after confirming the pricing with Mr. Young.

On Motion by Mr. Adams, second by Mr. Schademan, with all in favor, the Board of Supervisors for the Poitras East Community Development District delegated approval to the Chairman to approve the actions of the April 19, 2022, Construction Contract Status Memorandum, which amounts to approval of Master Infrastructure Phase 1C & Centerline Drive Segment F Change Order No. 1 in the additive amount of \$133,966.67; approval of Master Infrastructure Phase 1C & Centerline Drive Segment F Change Order No. 2 in the additive amount of \$69,162.54; approval of Master Infrastructure Phase 1D Change Order No. 7 in an additive amount of \$177,466.67; approval of Master Infrastructure Phase 1D Change Order No. 8 in the additive amount of \$643,619.95 and add 120 days to the contract time; ratification of Off-Site Force Main Change Order No. 3 to add 28 days to the contract time; approval of Off-Site Force Main Change Order No. 4 in the deductive amount of \$417,709.27; approval of Off-Site Force Main Change Order No. 5 in the additive amount of \$129,005.95; and approval of Off-Site Force Main Change Order No. 6 in the additive amount of \$7,337.69, all subject to confirmation with Mr. Young.

Construction Supervisor – No Report

Landscape Supervisor – Not Present

Irrigation Supervisor – Not Present

FIFTEENTH ORDER OF BUSINESS

**Supervisor
Adjournment** **Requests** **&**

There were no Supervisor requests. Dr. Levey requested a motion to adjourn.

On Motion by Mr. Paris, second by Ms. Salvo, with all in favor, the April 19, 2022, Meeting of the Board of Supervisors for the Poitras East Community Development District was adjourned.

Secretary/Assistant Secretary

Chair/Vice Chair



**DONALD W. MCINTOSH
ASSOCIATES, INC.**

MEMORANDUM

DATE: April 19, 2022

TO: Poitras East Community Development District
Board of Supervisors

FROM: Donald W. McIntosh Associates, Inc.
District Engineer

RE: Construction Contract Status

Dear Board Members,

Please accept this correspondence as a current summary of our construction contract status. Listed below by project is a brief summary of recent contract activity.

CIVIL ENGINEERS

LAND PLANNERS

SURVEYORS

Master Infrastructure Phase 1A – Jr. Davis Construction Company, Inc.

(Note: this construction contract is between TDCP and JDC)

Construction Status: The Narcoossee Road intersection improvements have been completed and Phase 1A is in the process of project close-out; however, there is an outstanding issue related to the pavement used for the roundabout truck apron not complying with the plans and specifications, resulting in a significant reduction in service life (25% of the original design life) according to the geotechnical engineer for the project. The District Engineer is working with the Master Developer and the Contractor to resolve this matter. We anticipate presenting acquisition of the remaining Phase 1A improvements to the Board within the coming months after receipt of County acceptance and the City Certificate of Completion.

Recommended Motion: None

Narcoossee/Luminary Traffic Signal – The New Florida Industrial Electric

Construction Status: The signal is fully operational, and the Contractor has one remaining punch list item to address pending concrete delivery on 4/26/22. Orange County agreed to delete punch list items related to rejection of certain equipment. It is anticipated that Orange County will issue their certificate of completion and accept the signal in May.

Change Order (C.O.) Status: None

Recommended Motion: None

2200 Park Ave. North

Winter Park, FL

32789-2355

Fax 407-644-8318

407-644-4068

F:\Proj2017\17170\ENGadmin\C\ec206 Construction Memo 04-19-22.docx



Memorandum

*Re: Poitras East Community Development District
Construction Contract Status*

April 19, 2022

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Master Infrastructure Phase 1B – Jr. Davis Construction Company, Inc.

(Note: this construction contract is between TDCP and JDC)

Construction Status:

The same issue related to the pavement used for the roundabout truck apron, as described under Phase 1A, exists on Phase 1B as well. The southern trail has been graded and will be installed pending approval of revised plans by the City of Orlando. Upon completion of the southern trail, the second lift of asphalt, and roadway striping, a final inspection will be requested.

Recommended Motion: None

Master Infrastructure Phase 1C & Centerline Drive Segment F – Jr. Davis Construction Company

Construction Status: Phase 1C – underground utilities are 80% complete and roadway grading and construction continues. Centerline Drive Segment F – rough grading and box culvert construction are 100% complete. Contractor plans to install storm sewer the week of 4/18/22 and water main the week of 4/25/22 pending receipt of materials on site.

It was reported at the February Board meeting that expedited delivery of pipe was not beneficial; however, the Contractor notified the District Engineer on 3/3/22 that there was a needed change in suppliers for the force main piping, resulting in an additional material cost of \$80,970.34. The Contractor acquired, accepted delivery, and installed this pipe outside of the ODP process. Since this was done outside of the ODP process, it must be processed as a change order. As part of this change order, the Contractor has issued a credit to the District in the amount of \$11,807.80, which is equivalent to the sales tax on the acquired material that would not have been assessed had they followed the ODP process.

Change Order (C.O.) Status: Change Order No. 1 in the additive amount of \$133,966.67 for Hardscape (Roundabout Retaining Wall). Change Order No. 2 in the additive amount of \$69,162.54 for increase in cost to procure 16” PVC force main piping from Ferguson Waterworks.

Recommended Motion: Approval of Change Order No. 1 in the additive amount of \$133,966.67 and Change Order No. 2 in the additive amount of \$69,162.54.



Memorandum

*Re: Poitras East Community Development District
Construction Contract Status*

April 19, 2022

Page 3

Infrastructure Phase 1D – Jr. Davis Construction Company

Construction Status: The installation of the roundabout truck apron for this phase was stopped when it was determined that the Contractor was not following the plans and specifications. The Contractor has completed all utilities. The roundabout curb, gutter, and base installation has been completed and the first lift of asphalt has been placed. Temporary maintenance of traffic will shift to its next phase pending decision on the truck apron construction. The next phase will route traffic around the roundabout and onto Selten Way.

Change Order (C.O.) Status: Change Order No. 7 in the additive amount of \$177,466.67 for Hardscape (Roundabout Retaining Wall). Change Order No. 8 in the additive amount of \$643,619.95 for landscape and irrigation and add 120 days to contract time.

Recommended Motion: Approval of Change Order No. 7 in the additive amount of \$177,466.67. Approval of Change Order No. 8 in the additive amount of \$643,619.95 and add 120 days to contract time.

Off-Site Force Main to Tavistock Lakes Boulevard – JMHC

Construction Status: Connection to the existing force main in Narcoossee Road was completed on March 2, 2022. The Contractor is working on completion of pre-final punch list items and close-out documentation.

Change Order (C.O.) Status: Change Order No. 3 to add 28 days to contract time due to inspection availability and modified/revised MOT Plan. As this Change Order has no associated cost, and the March Board meeting was cancelled, it was routed and executed by the Chairman between Board meetings. Change Order No. 4 in the deductive amount of (\$417,709.27) for Owner Direct Purchase Materials Reconciliation. Change Order No. 5 in the additive amount of \$129,005.95 for unanticipated site conditions and Orange County rejection of alternative MOT to accommodate site conditions during initial construction effort. Change Order No. 6 in the additive amount of \$7,337.69 for unanticipated site conditions related to existing underground irrigation system conflicts with the force main route along Narcoossee Road.

Recommended Motion: Ratification of Change Order No. 3 to add 28 days to the contract time; approval of Change Order No. 4 in the deductive amount of (\$417,709.27); approval of Change Order No. 5 in the additive amount of \$129,005.95; and approval of Change Order No. 6 in the additive amount of \$7,337.69.



Memorandum

*Re: Poitras East Community Development District
Construction Contract Status*

April 19, 2022

Page 4

Street A Phase 1 (aka Pearson Avenue) – Jr. Davis Construction Company

(Note: this construction contract is between TDCP and JDC)

Construction Status: Underground utilities are 100% complete and successfully tested. Roadway base and curb and gutter have been completed, with the first lift of asphalt scheduled for the week of 4/25/22. Lift station components have been installed and completion is awaiting electric meter installation. Lift station startup is anticipated by the middle to end of May.

Recommended Motion: None

Street A Phase 2 (aka Pearson Avenue) – Jr. Davis Construction Company

Construction Status: All civil permits have been issued and pre-construction meetings have been scheduled. For reasons related to timing, material price fluctuation, and limited potential for savings, the District will not be purchasing materials directly for this project.

Change Order (C.O.) Status: None

Recommended Motion: None

Should there be any questions, please do not hesitate to call.

Thank you.

End of memorandum.

c: Larry Kaufmann
Matt McDermott
Chris Wilson
Dan Young
Tarek Fahmy

**Poitras East Community Development District
Master Infrastructure Phase 1C and Centerline Drive Segment F
Change Order Log
Jr. Davis Construction, Inc.**

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date	To Board	Approval Date	Notes
						\$ 8,105,537.19			
1	4/6/2022	Hardscape - Roundabouts and Retaining Wall	0	\$ 133,966.67	pending	\$ 8,239,503.86	4/19/2022		
2	4/13/2022	Increase in Cost to Procure 16" PVC Force Main from FEI	0	\$ 69,162.54	pending	\$ 8,308,666.40	4/19/2022		

Postras East Community Development District

CONTRACT CHANGE ORDER

Change Order No. 1

Project: Master Infrastructure Phase 1C and Centerline Drive
Segment F

Date 4/6/2022

Engineer: Donald W. McIntosh Associates, Inc.

Contractor: Jr. Davis Construction Company, Inc.

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT + / (-)
1	Hardscape - Roundabouts and Retaining Wall	ADD	\$133,966.67

Net Change Order Amount \$133,966.67

Contract Amount Prior to Change Order \$8,105,537.19

Revised Contract Amount \$8,239,503.86

COMMENTS:

See attached backup.

Acceptable To:


Jr. Davis Construction Company, Inc.

Date:

4/8/22

Approved By:

Date:

Postras East Community Development District

POITRAS HARDSCAPE 1C



Jr. Davis Construction Company, Inc.

JR. DAVIS CONSTRUCTION

210 Hangar Road

Kissimmee, FL, 34741

Contact: Mike Heim

Phone: 407-572-5190

Email: mike.heim@jr-davis.com

Quote To: Tarek Fahmy
Company: Donald W. McIntosh Associates inc
Phone: 407-644-4068
Email: tfahmy@dwma.com

Proposal Date: 2/22/22
Date of Plans: 11/1/21
Revision Date:
Addendums:

2082RFCO8B-2

Hardscape 1C

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POITRAS EAST MASTER INFRASTRUCTURE PHASE 1C				
	*** PRELIMINARIES ***				
100110	Mobilization	1.00	LS	1,600.00	1,600.00
100130	Performance & Payment Bond (115% of all constructi	1.00	LS	1,366.67	1,366.67
100140	Construction Stakeout	1.00	LS	4,000.00	4,000.00
100160	Survey and City ESM Compliant As-Builts	1.00	LS	2,800.00	2,800.00
100200	2-Year City & CDD Maintenance Bond (15% of all	1.00	LS	1,200.00	1,200.00
	*** HARSCAPE ***				
300025	Segmental Block Retaining Wall 1C	1.00	LS	94,000.00	94,000.00
300027	Excavate Footer & Backfill	1.00	LS	14,000.00	14,000.00
300029	Wall Drain System	1.00	LS	15,000.00	15,000.00

GRAND TOTAL

\$133,966.67

NOTES:

Material pricing may change due to market conditions
All fill material to be provided from onsite source
All testing to be provided by Tavistock using their ongoing contract with PSI
Brick Pavers to be submitted under seperate RFCO



**SEMINOLE
MASONRY**

Seminole Masonry, LLC
Blake Roden
3850 E. Lake Mary Blvd.
Sanford, FL 32773

CGC1525688

Office: 407-971-2464
Cell: 407-222-6940
Fax: 407-971-2519
seminolemasonry.com

Proposal

December 10th, 2021

Jr. Davis
Austin Decker
321-437-7895
Austin.Decker@jr-davis.com

Project: # 21-368 Poitras Roundabouts 1, 2, &3.

Seminole Masonry is pleased to provide the following for complete installation of masonry and related items on the above referenced project.

HARDSCAPE:

- 1 each Roundabout #1 (271 LF) 2'-4" high retaining wall. Foundation, reinforcing, CMU, Nona blend thin stone veneer, and precast cap included. **Total: \$82,512.00**
- 1 each Roundabout #2 (229 LF) 2'-4" high retaining wall. Foundation, reinforcing, CMU, Nona blend thin stone veneer, and precast cap included. **Total: \$75,050.00**
- 1 each Roundabout #3 (278 LF) 2'-4" high retaining wall. Foundation, reinforcing, CMU, Nona blend thin stone veneer, and precast cap included. **Total: \$83,597.00**
- Permitting. **Total: \$5,427.00**

Includes: Labor, material, building permit, items as noted above or equivalent, and job-related trash removal

Does Not Include: Demolition, engineering, landscape and or sod repair, grading, dewatering, sock pipe, backfill, #57 stone, hand digging, cut for footings, temporary fence, sidewalks, concrete pads, erosion control, road crossings, telephone lines, final grading, clearing, compaction, or concrete testing (if needed), compaction, geotechnical testing, survey, right of way permitting, and maintenance of traffic (MOT)

Notes:

- **Seminole Masonry, LLC will not be held responsible for damages to landscaping, irrigation, curbing, concrete sidewalks/ driveways, or asphalt roadways incurred during the scope of our normal construction process.**
- **Layout of hardscape items to be accomplished from survey control points provided by others.**

- **Proposal has 2 mobilizations included for the hardscape scope. Additional mobilizations will be billed at \$3,000.00 per occurrence.**
- **Shop drawings must be provided prior to laying trash compactors, fire pits, and BBQ grills.**

DOCUMENTS:

Hardscape Plans: HD-05 dated 1/28/2021, prepared by JRB Engineering
 C902A dated 3/20, prepared by Kittelson & Associates
 C901 dated 2/20, prepared by Kittelson & Associates
 C902A dated 2/20, prepared by Kittelson & Associates

Location: Orange County, FL

GUARANTEE: Seminole Masonry shall perform work under this quotation in accordance with plans and specifications noted above.

QUOTATION: Seminole Masonry shall perform the work noted above for the lump sum amount as follows. This quote is valid for five days from date above, after which it is subject to review. Signed proposal is required.

Due to extreme material volatility this proposal is only valid for five (5) days.

Proposed Amount: \$246,586.00

This is a turnkey proposal; items cannot be contracted separately

ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE ESTIMATE. CONTRACT AMOUNT MUST BE ACCEPTED WITHIN FIVE (5) DAYS OF THIS PROPOSAL. IF TIMELY ACCEPTED, THIS PROPOSAL BECOMES A CONTRACT. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. IN ANY ACTION BROUGHT TO CONSTRUCT OR ENFORCE THIS AGREEMENT THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ITS ATTORNEY'S FEES, COSTS, AND EXPENSES OF INVESTIGATION, DISCOVERY, AND LITIGATION. VENUE OF ANY LAWSUITS WILL BE IN SEMINOLE COUNTY, FLORIDA. INVOICES ARE TO BE PAID IN FULL WITHIN FIFTEEN (15) DAYS OF INVOICE DATE AND ARE PAST DUE THEREAFTER. INTEREST ON PAST DUE INVOICES SHALL ACCRUE AT THE MAXIMUM RATE ALLOWED BY LAW.

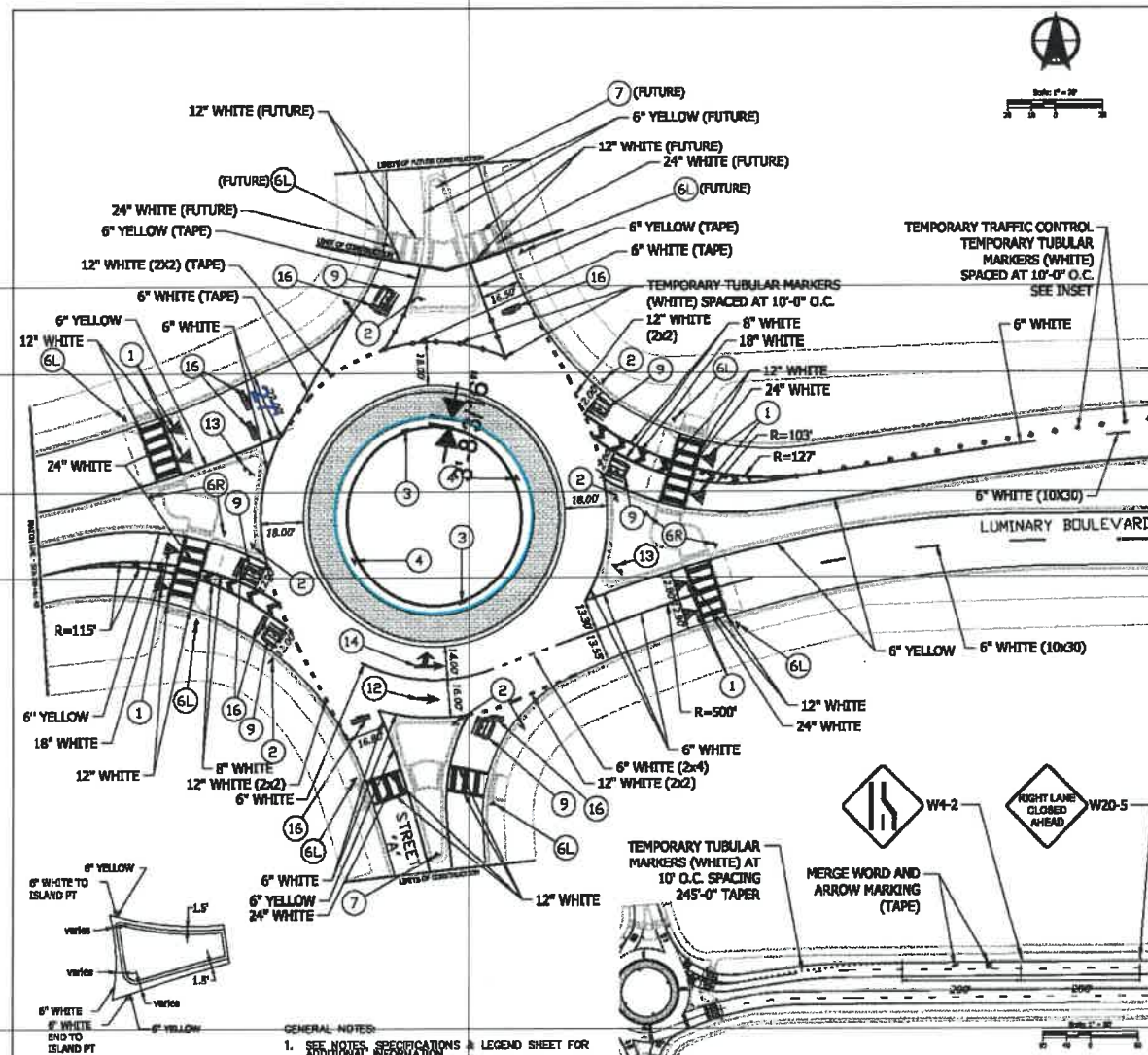
 AUTHORIZED SIGNATURE
 Seminole Masonry, LLC

 DATE

ACCEPTANCE OF PROPOSAL THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

 SIGNATURE OF ACCEPTANCE

 DATE



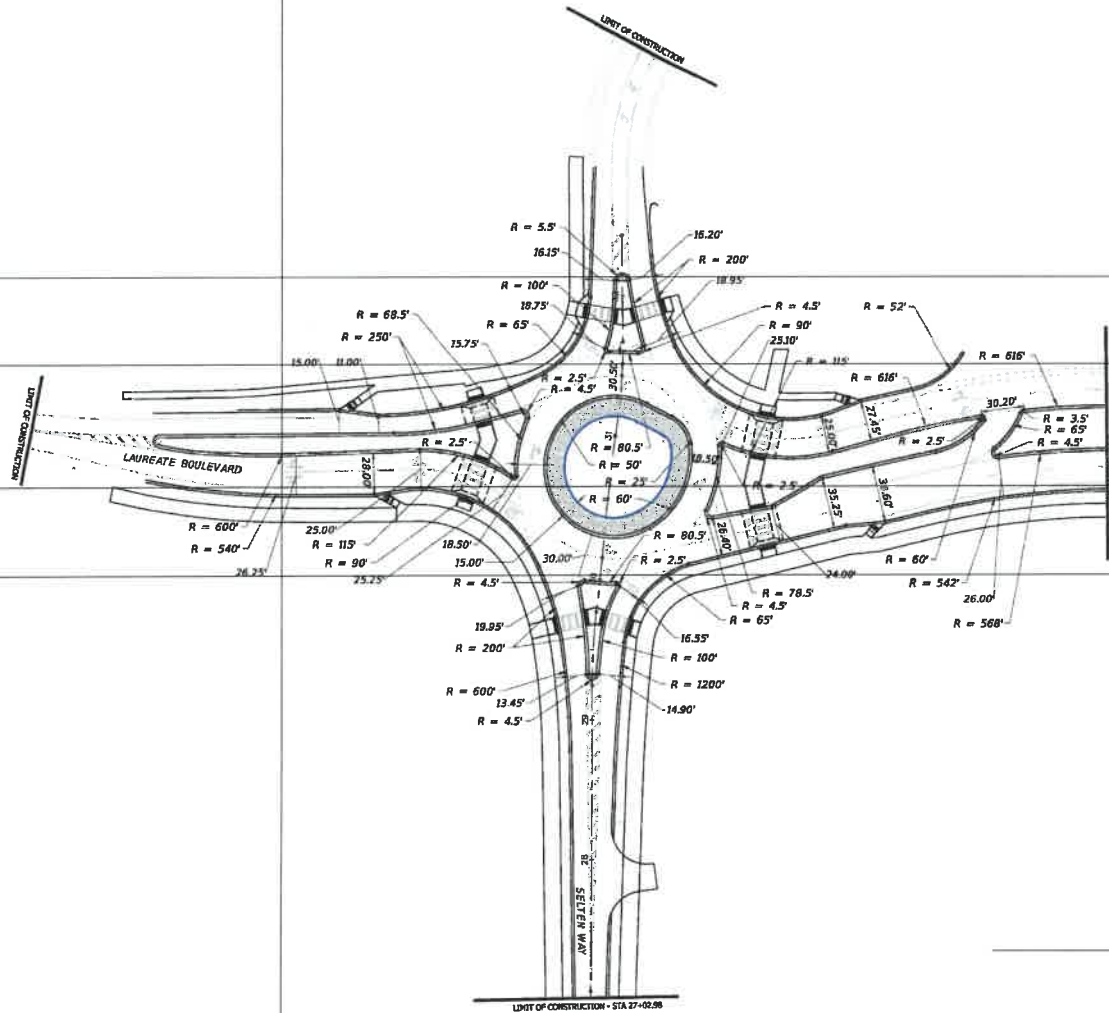
CONSTRUCTION NOTES

1. INSTALL RAISED CROSSWALK APPROACH ARROW
2. INSTALL R1-2
3. INSTALL R6-4
4. INSTALL R6-4a
5. INSTALL R3-8 (LEFT-TURN TRUCK-TURN)
6. INSTALL W11-15 AND W16-77 (L)
- 6R. INSTALL W11-15 AND W16-77 (R)
7. INSTALL R4-7
8. RESERVED
9. INSTALL "YIELD" WORD SYMBOL MARKING
10. INSTALL RIGHT-TURN LANE-USE ARROW MARKING
11. INSTALL LEFT-TURN LANE-USE ARROW MARKING
12. INSTALL THROUGH LANE-USE ARROW MARKING
13. INSTALL LUMINARY BLVD EXIT SIGN (D1-1d)
14. INSTALL LEFT-TURN AND THROUGH LANE-USE ARROW MARKING
15. INSTALL RIGHT-TURN AND THROUGH LANE-USE ARROW MARKING
16. INSTALL TYPE 3 BARRICADES WITH CLOSED ROAD SIGN (R11-2)

SIGNING AND MARKING NOTES

1. SIGNS SHALL BE PLACED BASED ON FOOT INDEX NO. 711-101, UNLESS OTHERWISE NOTED ON PLANS. ALL SIGNS MOUNTED OVER SIDEWALKS SHALL HAVE A VERTICAL CLEARANCE OF EIGHT FEET (8') STANDING.
2. UNLESS OTHERWISE NOTED ON PLAN SHEETS, ALL MARKED CROSSWALKS SHALL BE TEN FEET (10') IN WIDTH. BARRICADES SHALL BE FROM INSIDE TO INSIDE OF 12" STRIPS.
3. THE PAVEMENT MARKINGS, CROSSWALKS, ARROW AND SIDE OF THE ROAD ARE TO CONFORM TO FOOT INDEX NO. 711-101, UNLESS OTHERWISE SHOWN ON PLANS.
4. REFER TO FOOT INDEX NO. 705-091 FOR PLACEMENT, TYPE AND SPACING OF ALL PAVEMENT MARKINGS (ARROWS) UNLESS OTHERWISE SHOWN ON PLANS.
5. FINAL ASPHALT COURSE SHALL HAVE TEMPORARY PAVEMENT MARKINGS FOR 14 DAYS PRIOR TO INSTALLATION OF FINAL (PERMANENT) THERMOPLASTIC MARKINGS.
6. ALL THE TEMPORARY PAVEMENT MARKINGS NOT FULLY COVERED BY THE PERMANENT PAVEMENT SHALL BE REMOVED PRIOR TO INSTALLING FINAL (PERMANENT) THERMOPLASTIC MARKINGS.
7. PAVEMENT MARKINGS AROUND THE NOSES OF ROUNDABOUT ISLANDS SHALL BE COMPLETED AS SHOWN IN THE SHOWN ON THE PLAN.
8. ALL SIGN POSTS SHALL BE SELECTED USING THE PROCESS DESCRIBED IN FOOT INDEX STANDARD INDEX NO. 700-010. THE SPEEDING SHALL BE TYPE 11.
9. MOUNT R1-4 AND R1-4a SIGNS 4 FEET VERTICALLY FROM BOTTOM OF SIGN TO ELEVATION OF NEAR EDGE OF CIRCULATORY ROADWAY.
10. TYPE 11 BARRICADES TO REMAIN IN PLACE AFTER COMPLETION OF THIS PROJECT TO COORDINATE COMPLETION OF SUBSEQUENT PHASES OF LUMINARY BLVD.
11. PAVEMENT MARKINGS DESIGNATED WITH NOTE "TAPE" ON LUMINARY BLVD AND LUMINARY BLVD TO BE APPLIED.
12. PAVEMENT MARKINGS DESIGNATED AS "TO BE REMOVED" ARE TO BE REMOVED WITH COMPLETION OF THE NORTH LEG OF THE ROUNDABOUT.

<p>POITRAS EAST MASTER INFRASTRUCTURE PHASE 1B CITY OF ORLANDO, FLORIDA ROUNDABOUT SIGNING AND PAVEMENT INTERIM MARKING PLAN</p>		<p>DATE: 01/11/2021 BY: J. BROWN CHECKED BY: J. BROWN APPROVED BY: J. BROWN</p>
<p>CHANGES</p>	<p>SHEET C902A</p>	<p>2 OF 5</p>



Printed copies of this document are considered signed and sealed and the signature must be verified on any electronic copy.

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RASTR

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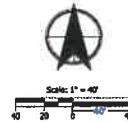
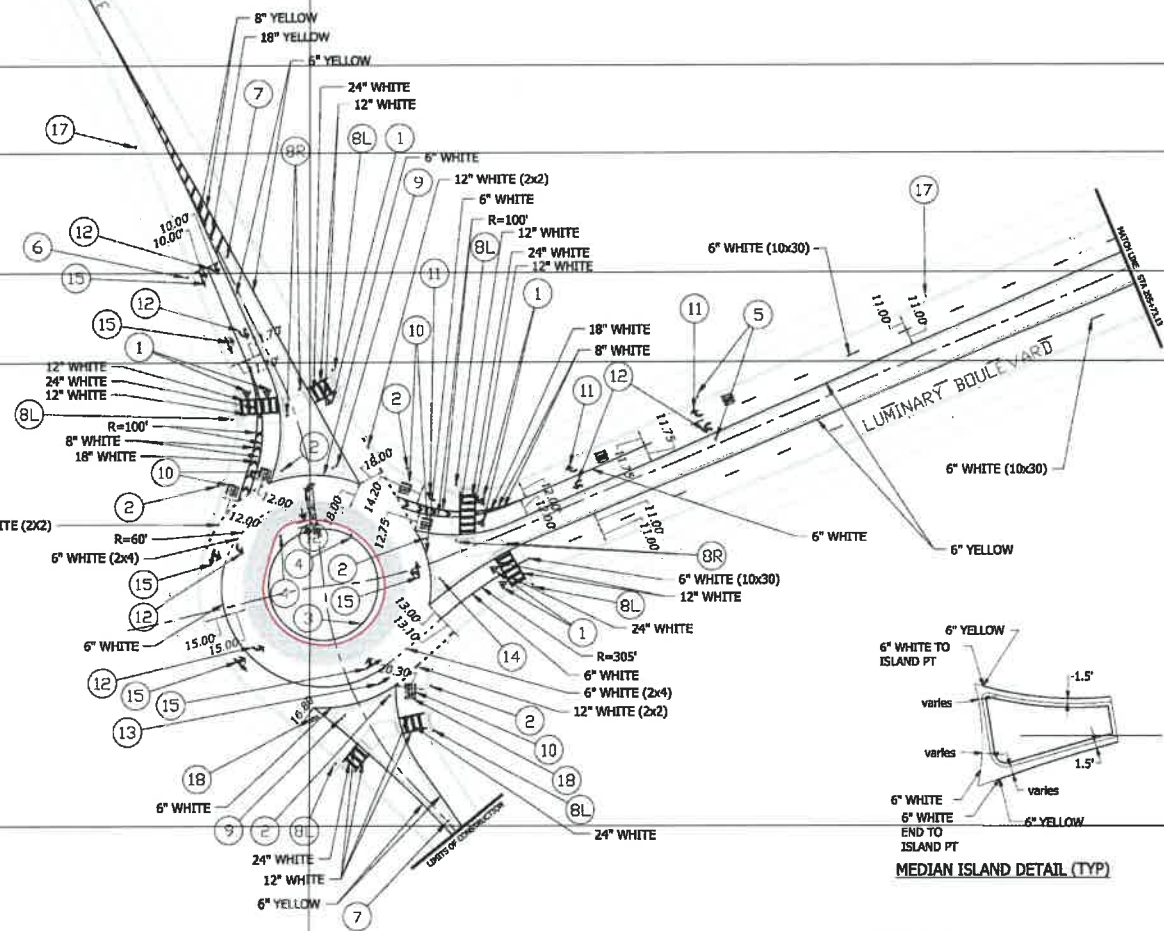
DRAWING SHEET

1. THIS SHEET IS INTENDED TO PRESENT AN OVERVIEW OF KEY DIMENSIONS OF THE ROUNDABOUT HORIZONTAL DESIGN ONLY.

2. REFER TO SHEET C351 "INTERSECTION GRADE AND RAMP LOCATION PLAN" FOR ADDITIONAL CONSTRUCTION DETAILS REGARDING CURB GEOMETRY AND ELEVATIONS.
3. PAVEMENT MARKINGS ARE SHOWN FOR REFERENCE PURPOSES ONLY. FOR PAVEMENT MARKING DESIGN, SEE SHEET C302.

1. SEE NOTES, SPECIFICATIONS & LEGEND SHEET FOR ADDITIONAL INFORMATION.
2. THE SCALE OF THIS DRAWING MAY HAVE CHANGED DUE TO REPRODUCTION.

10' OVER VED - 300' DOWN



CONSTRUCTION NOTES

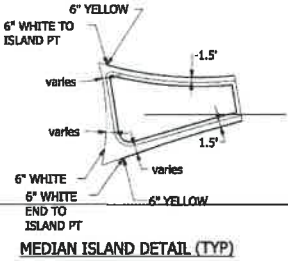
1. INSTALL RAISED CROSSWALK APPROACH ARROW
2. INSTALL R1-2
3. INSTALL R6-4
4. INSTALL R6-4a
5. INSTALL R3-8 (LEFT, RIGHT)
6. INSTALL R3-8 (LEFT, LEFT-THRU)
7. INSTALL R4-7
- 8L. INSTALL W11-15 AND W16-7P (L)
- 8R. INSTALL W11-15 AND W16-7P (R)
9. INSTALL CENTERLINE OR EXIT SIGN (D1-1d)
10. INSTALL "YIELD" WORD SYMBOL MARKING
11. INSTALL RIGHT-TURN LANE-USE ARROW MARKING
12. INSTALL LEFT-TURN LANE-USE ARROW MARKING
13. INSTALL THROUGH LANE-USE ARROW MARKING
14. INSTALL LUMINARY BLVD EXIT SIGN (D1-1d)
15. INSTALL LEFT-TURN AND THROUGH LANE-USE ARROW MARKING
17. INSTALL W2-6 AND W13-1P
18. INSTALL TYPE 3 BARRICADES WITH CLOSED ROAD SIGN (R11-2)

Justin A. Simons, State of Florida, Professional Engineer, License No. 67729

This item has been digitally signed and sealed by Justin A. Simons on the date 05/06/2021.

SIGNING AND MARKING NOTES

1. SIGNS SHALL BE PLACED BASED ON FOOT INDEX NO. 700-101, UNLESS OTHERWISE NOTED ON PLANS. ALL SIGNS MOUNTED OVER SIDEWALKS SHALL HAVE A VERTICAL CLEARANCE OF EIGHT FEET (8') STANDARD.
2. UNLESS OTHERWISE NOTED ON PLAN SHEETS, ALL MARKED CROSSWALKS SHALL BE TEN FEET (10') IN WIDTH. MEASUREMENTS SHALL BE FROM INSIDE TO INSIDE OF 12" STRIPES.
3. ALL PAVEMENT MARKINGS, CROSSINGS, ARROW AND BIKE LANE MARKINGS ARE TO CONFORM TO FDOT INDEX NO. 711-001 UNLESS OTHERWISE SHOWN ON PLANS.
4. REFER TO FDOT INDEX NO. 706-001 FOR PLACEMENT, TYPE AND SPACING OF ALL REFLECTIVE PAVEMENT MARKERS (RPM'S) UNLESS OTHERWISE SHOWN ON PLANS.
5. FINAL ASPHALT COURSE SHALL HAVE TEMPORARY PAVEMENT MARKINGS FOR 14 DAYS PRIOR TO INSTALLATION OF FINAL (PERMANENT) THERMOPLASTIC MARKINGS.
6. ALL THE TEMPORARY PAVEMENT MARKINGS NOT FULLY COVERED BY THE PERMANENT PAVEMENT SHALL BE REMOVED PRIOR TO INSTALLING FINAL (PERMANENT) THERMOPLASTIC MARKINGS.
7. PAVEMENT MARKING AROUND THE NOSES OF ROUNDABOUT MEDIAN ISLANDS SHALL BE COMPLETED AS SHOWN IN THE MEDIAN ISLAND DETAIL BELOW, UNLESS OTHERWISE SHOWN ON THE PLAN.
8. ALL SIGN POSTS SHALL BE SELECTED USING THE PROCESS DESCRIBED IN FDOT DESIGN STANDARD INDEX NO. 700-010. ALL SIGN REFLECTIVE SHEETING SHALL FOLLOW FDOT STANDARD SPECIFICATIONS, SECTION 700.
9. MOUNT R6-4 AND R6-4A SIGNS 4-FEET VERTICALLY FROM BOTTOM OF SIGN TO ELEVATION OF NEAR EDGE OF CIRCULATORY ROADWAY.
10. TYPE III BARRICADE TO REMAIN IN PLACE AFTER COMPLETION OF PHASE 1C. CONTRACTOR TO COORDINATE WITH CITY OF ORLANDO PRIOR TO REMOVAL.
11. SPACING FOR ROUNDABOUT ENTRY GORE STRIPING SHALL BE 10'-0" OC. SPACING FOR ALL OTHER GORE STRIPING SHALL BE AS DETAILED ON SHEETS 8 AND 9 OF FDOT STANDARD DRAWING 711-003.



GENERAL NOTES:
 1. SEE NOTES, SPECIFICATIONS & LEGEND SHEET FOR ADDITIONAL INFORMATION.
 2. THE SCALE OF THIS DRAWING MAY HAVE CHANGED DUE TO REPRODUCTION.

H:\23\23488 - Pelitras East\Phase 2 - Roundabout Design\design\CD\Phase 1C\23488-CD-Signs_SIGN_Phase 1C.dwg

DRAWING SHEET C902A 2 OF 5	POITRAS EAST MASTER INFRASTRUCTURE PHASE 1C CITY OF ORLANDO, FLORIDA ROUNDABOUT SIGNING AND PAVEMENT MARKING PLAN	KITTILSON & ASSOCIATES 200 E. UNIVERSITY STREET, SUITE 300 ORLANDO, FL 32801 P 407.240.0558 F 407.240.0559	DATE	05/06/21	BY	JAS	CHK	ISSUED FOR BIDDING ONLY (05/19/21)
			DATE	05/06/21	BY	JAS	CHK	
			DATE	05/06/21	BY	JAS	CHK	
			DATE	05/06/21	BY	JAS	CHK	

Steelhead Construction, LLC.

2888 W. Lake Mary Blvd

Lake Mary, FL 32746

www.steelheadcon.com



Estimate

ADDRESS

Jr. Davis Construction Company, Inc.

210 Hangar Road

Kissimmee, FL 34741

SHIP TO

Roundabout Retaining Walls

Poitras 1D/1B/1C

ESTIMATE # 10309

DATE 11/29/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Permit Acquisition	Apply for and obtain permits per local code. Meet with local inspectors upon initial/final inspections.	1	3,000.00	3,000.00
Engineer Drawings	Engineered and P.E. Stamped drawings providing spec and code compliant building methods and materials.	1	4,800.00	4,800.00
Mobilization fee	Mobilization fee.	1	2,500.00	2,500.00
Concrete Work	Roundabout 1 - - Footers - 4' wide, 8" thickness - 235 LF - Block - 940 SF - Veneer - 4" Cordova stone - Austin Limestone - to match existing - 541 SF - Precast Cap - 235 LF - Waterproofing	1	69,700.00	69,700.00
Concrete Work	Roundabout 2 - - Footers - 4' wide, 8" thickness - 228 LF - Block - 912 SF - Veneer - 4" Cordova stone - Austin Limestone - to match existing - 532 SF - Precast Cap - 228 LF - Waterproofing	1	68,350.00	68,350.00
Concrete Work	Roundabout 3 - - Footers - 4' wide, 8" thickness - 276 LF - Block - 1,104 SF	1	72,800.00	72,800.00

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	- Veneer - 4" Cordova stone - Austin Limestone - to match existing - 644 SF			
	- Precast Cap - 276 LF			
	- Waterproofing			

This is an estimate only. Some fees could be increased due to unforeseen circumstances. Written and verbal communication will be utilized prior to any changes being made. Thank you for the opportunity and we look forward to doing business with you.

TOTAL

\$221,150.00

Accepted By

Accepted Date

Postras East Community Development District

CONTRACT CHANGE ORDER

Change Order No. 2

Project: **Master Infrastructure Phase 1C and Centerline Drive
Segment F**

Date 4/18/2022

Engineer: Donald W. McIntosh Associates, Inc.

Contractor: Jr. Davis Construction Company, Inc.

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT + / (-)
1	Increase in Cost to Procure 16" PVC Force Main from FEI	ADD	\$69,162.54

Net Change Order Amount \$69,162.54

Contract Amount Prior to Change Order \$8,239,503.86

Revised Contract Amount \$8,308,666.40

COMMENTS:

See attached backup.

Acceptable To: Jr. Davis Construction Company, Inc. Date: _____

Approved By: Postras East Community Development District Date: _____

Lisa Toney

From: Mike Heim <Mike.Heim@jr-davis.com>
Sent: Monday, April 11, 2022 2:17 PM
To: Chad Widup; Jeffrey J. Newton; Tarek Fahmy
Subject: Poitras Master Infrastructure Phase 1C RE: 16" pvc price increase RFCO 02
Attachments: Poitras 1D RFCO 02 16 FM Escallation Swtiching to FEI.pdf; M044394989.pdf

Categories: Reviewed

Jeffery,

Here is the proposal related to the below discussion. The credit was a little lower than the \$16,641 in your email because we took delivery of the fittings from Core+main, so the CDD did receive tax savings on those items (\$75,844.08 of total \$272,224 for 16" PVC+Fittings total group) (the below breakdown should help explain it)

ORIGINAL ODP ITEM FOR 16" PVC FM -NO TAX IN PO

16" PIPE				
16 PVC C900 DR18 PIPE (G) 20'	3620	FT	75.20	\$272,224.00
GRN PC235				
16 STAR 1116C PVC RESTRAINER	23	EA	-	
C900/DI PIPE TO PIPE-PRC1116				
10GA COP WIRE SOLID GREEN 500'	4000	FT	-	
LOCKING NYLON ZIP TIES 48IN	22	EA	-	
50 PER BAG				

Shipped Fittings Per Invoice P661481 (NO TAX)

\$ 75,844.08

Balance of Original Core+ Main ODP for
16" PVC W/ Fittings
tax on balance

\$ 196,379.92

\$ ~~11,788.15~~ 11,807.80

Cost of FEI Invoice Pre Tax

\$ 277,350.26

Increase in Cost to procure 16 PVC FM from FEI

\$ 80,970.34

Total Change Order
tax savings on balance of Core+main
Net Increase

\$ 80,970.34

\$ ~~11,788.15~~ 11,807.80

\$ ~~69,182.19~~ 69,162.54

Thanks,

Mike Heim, E.I.
Project Manager



Jr. Davis Construction Company, Inc.
210 Hangar Road
Kissimmee, FL 34741
Phone: 407 870-0066
Cell: 407 572-5190

Mike.Heim@Jr-Davis.com

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From: Chad Widup <Chad.Widup@jr-davis.com>
Sent: Tuesday, April 5, 2022 4:06 PM
To: Mike Heim <Mike.Heim@jr-davis.com>
Subject: FW: 16" pvc

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "Jeffrey J. Newton" <jjnewton@dwma.com>
Date: 4/5/22 3:28 PM (GMT-05:00)
To: Chad Widup <Chad.Widup@jr-davis.com>
Cc: Tarek Fahmy <tfahmy@dwma.com>, Lisa Toney <ltoney@dwma.com>, "Larry Kaufmann - Kaufmann Development Services (lkaufmann@Tavistock.com)" <lkaufmann@tavistock.com>
Subject: RE: 16" pvc

Chad,

As we just discussed over the phone, rather than the process discussed in item 2 below, JDC will invoice the full contractual amount for the 16" force main (after processing of the change order discussed in item 4 below), but will include a credit in the amount of the sales tax (\$16,641.02) in your change order, resulting in a change order amount of \$64,329.32. The 16" force main (pipe only) will be excluded from any future ODP

reconciliation since it will have been paid directly by JDC and invoiced on a pay application. The force main fittings, which were supplied by Core & Main under their PO with PECDD, will be included in the final reconciliation.

Please confirm that we are on the same page.

Thanks,

PLEASE NOTE THAT I WILL BE OUT OF THE OFFICE BEGINNING THURSDAY, APRIL 7, 2022, AND WILL RETURN TO THE OFFICE ON WEDNESDAY, APRIL 13, 2022.

"One of the deep secrets of life is that all that is really worth doing is what you do for others."
- Lewis Carroll

Jeffrey J. Newton, P.E.
President
DONALD W. MCINTOSH ASSOCIATES, INC.
2200 Park Avenue North
Winter Park, Florida 32789-2355
Telephone: 407-644-4068 ext. 127
Fax: 407-644-8318
Email: jjnewton@dwma.com

*DISCLAIMER OF LIABILITY - The data contained within this e-mail is the sole property of Donald W. McIntosh Associates, Inc. ("DWMA") and is transmitted to you at your request for your convenience. The user of this data assumes all liability resulting from such use and hereby releases DWMA from liability of any nature, expressed or implied, relating to the data contained thereon. All information contained on said data is subject to change at the discretion of DWMA. DWMA is not responsible to the recipient for compatibility with the recipient's hardware and/or software. It is imperative that the user checks this data for viruses.

From: Jeffrey J. Newton
Sent: Tuesday, April 5, 2022 3:11 PM
To: Chad Widup <Chad.Widup@jr-davis.com>
Cc: Tarek Fahmy <tfahmy@dwma.com>; Lisa Toney <ltoney@dwma.com>; Larry Kaufmann - Kaufmann Development Services (<lkaufmann@Tavistock.com>) <lkaufmann@tavistock.com>
Subject: RE: 16" pvc

Chad,

I spoke with District Counsel and we both agree that the ship has sailed on the District's ability to directly purchase these materials since JDC has already taken delivery. Consistent with our prior conversation on the matter, my recommendation is:

1. JDC pay Ferguson in the amount of \$293,991.28 for the materials plus sales tax.
2. JDC invoice PECDD in the amount of \$277,350.26, which is the price we would have paid for the materials had JDC followed the proper process for ODP materials.
3. JDC to provide the necessary paperwork to delete the 16" force main pipe from the Core & Main purchase order so it is not inadvertently purchased twice. This can be through a negative purchase order request, through advising PECDD to close the purchase order with Core & Main, or some other method that is acceptable to PECDD.
4. JDC to provide an additive change order request to PECDD in the amount of \$80,970.34 for the material price difference between Core & Main and Ferguson.
5. PECDD will add \$293,991.28 to the total ODP expense at the end of the project as part of the reconciliation process, consistent with how all other ODP material purchases are handled.

Please call if you have questions or would like to discuss.

Thank you,

PLEASE NOTE THAT I WILL BE OUT OF THE OFFICE BEGINNING THURSDAY, APRIL 7, 2022, AND WILL RETURN TO THE OFFICE ON WEDNESDAY, APRIL 13, 2022.

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From: Chad Widup <Chad.Widup@jr-davis.com>
Sent: Tuesday, April 5, 2022 5:34 AM
To: Jeffrey J. Newton <jjnewton@dwma.com>
Subject: 16" pvc

Jeff

What did you find out about that the 16" pvc pipe from Ferguson? Can you take a late possession of it, or does JDC need to purchase it. We are trying to figure out how to get Ferguson paid.

Thanks
Chad Widup, PE
Operations Manager



Jr. Davis Construction Company, Inc.
210 Hangar Blvd.
Kissimmee, FL 34741
Phone: 407 870-0066
Cell: 772-480-0379

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Poitras Master Infrastructure Improvements Phase 1C 16"

FM Price Escalation

JR. DAVIS CONSTRUCTION



Jr. Davis Construction Company, Inc.

210 Hangar Road

Kissimmee, FL, 34741

Contact: Mike Heim

Phone: 407-572-5190

Email: Mike.Heim@Jr-davis.com

Quote To:

Jeffery Newton

Proposal Date:

4.11.22

Company:

Donald W. McIntosh Associates, Inc.

Date of Plans:

Phone:

407-644-4068

Revision Date:

Email:

jjnewton@dwma.com

Addendums:

16" FM Escalation Switching from Core&Main to FEI

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
550	FM: 16" DR 18 Forcemain Additional Escalation Cost	1.00	LS	80,970.34	80,970.34
560	FM: 16" DR 18 Forcemain Tax Credit non ODP Items	1.00	LS	-11,788.15 -11,807.80	-11,788.15 -11,807.80

GRAND TOTAL

\$69,182.19

NOTES:

69,162.54

Credit Offered Back is for original tax savings on remainder of 16" FM items not supplied by Core&Main

Core & Main supplied \$75,844.08 of \$272,224.00 for 16" FM, leaving \$196,379.92, for which tax is being credited at 6% =

\$11,788.15

New FEI FM price is \$277,350.26, less \$196,379.92, less \$11,788.15 results in Total Change order for escalation of \$69,182.19



EMAIL DUPLICATE INVOICE

FEL-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To: JUNIOR
From: Chuck Grimstead
Comments:

Please Contact With Questions:
407-859-7473

Invoice Number	Customer	Page
1892769	58458	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 293991.28

FEL-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:

JR DAVIS CONST CO INC
210 HANGAR RD
2058 POITRAS PH1B
KISSIMMEE, FL 34741

Ship To:

JR DAVIS CONST CO INC
4600 BOGGY CREEK RD
2058 POITRAS PH1B
KISSIMMEE, FL 34744

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
126	126	FLOCAP	MIKE HEIM	024	2089 POITRAS PH1C	12/23/2021	106142D
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
3674	3674	DR18GP16	16 C900 DR18 CL235 PVC GJ GREE PIPE	75.490	FT	277350.26	
Invoice Sub-Total						277350.26	
Tax						16641.02	
Total Amt						293991.28	

if paid on or before 01/10/2022 you may deduct 5547.01				TOTAL DUE --->	293991.28
--	--	--	--	----------------	-----------

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

**Postras East Community Development District
Master Infrastructure Phase 1D
Change Order Log
Jr. Davis Construction, Inc.**

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date	To Board	Approval Date	Notes
						\$ 2,900,282.54			
1	7/19/2021	Material Price Escalations	0	\$ 154,671.13		\$ 3,054,953.67	7/20/2021	7/20/2021	
2	8/16/2021	Rerouting of existing mainline irrigation pipe around the work area	0	\$ 7,651.23		\$ 3,062,604.90	8/17/2021	8/17/2021	
3	10/22/2021	Segmental Block Retaining Wall Add Cost Color	0	\$ 14,898.00		\$ 3,077,502.90	11/16/2021	11/16/2021	
4	10/22/2021	Mainline Irrigation Valve Relocation	0	\$ 9,174.00		\$ 3,086,676.90	11/16/2021	11/16/2021	
5	12/13/2021	Additional Retaining Wall	0	\$ 24,039.07		\$ 3,110,715.97	1/18/2022	1/18/2022	
6	12/13/2021	Additional Work Public Parking Lot and MOT Plan Revision	56	\$ 46,190.00		\$ 3,156,905.97	1/18/2022	1/18/2022	
7	4/5/2022	Hardscape - Roundabouts and Retaining Wall	0	\$ 177,466.67	pending	\$ 3,334,372.64	4/19/2022		
8	4/18/2022	Landscape	120	\$ 643,619.95	pending	\$ 3,977,992.59	4/19/2022		

Poitras East Community Development District
CONTRACT CHANGE ORDER

Change Order No. 7

Project: Master Infrastructure Phase 1D

Date 4/6/2022

Engineer: Donald W. McIntosh Associates, Inc.

Contractor: Jr. Davis Construction Company, Inc.

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT + / (-)
1	Hardscape - Roundabouts and Retaining Wall	ADD	\$177,466.67

Net Change Order Amount \$177,466.67

Contract Amount Prior to Change Order \$3,156,905.97

Revised Contract Amount \$3,334,372.64

COMMENTS:

See attached backup.

Acceptable To:




Jr. Davis Construction Company, Inc.

Date:

4/8/22

Approved By:

Date:

Poitras East Community Development District

POITRAS HARDSCAPE 1D



Jr. Davis Construction Company, Inc.

JR. DAVIS CONSTRUCTION

210 Hangar Road

Kissimmee, FL, 34741

Contact: Mike Heim

Phone: 407-572-5190

Email: mike.heim@jr-Davis.com

Quote To: Tarek Fahmy
Company: Donald W. McIntosh Associates inc
Phone: 407-644-4068
Email: tfahmy@dwma.com

Proposal Date: 2/22/22
Date of Plans: 11/1/21
Revision Date:
Addendums:

2082RFCO8B Hardscape 1D

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100110	Mobilization	1.00	LS	1,800.00	1,800.00
100120	Maintenance of Traffic	1.00	LS	50,000.00	50,000.00
100130	Performance & Payment Bond (115% of all constructi	1.00	LS	1,366.67	1,366.67
100140	Construction Stakeout	1.00	LS	5,000.00	5,000.00
100160	Survey and City ESM Compliant As-Builts	1.00	LS	2,900.00	2,900.00
100200	2-Year City & CDD Maintenance Bond (15% of all	1.00	LS	1,400.00	1,400.00
300019	Segmental Block Retaining Wall 1D	1.00	LS	88,000.00	88,000.00
300021	Excavate Footer & Backfill	1.00	LS	12,000.00	12,000.00
300023	Wall Drain System	1.00	LS	15,000.00	15,000.00

GRAND TOTAL

\$177,466.67

NOTES:

Material pricing may change due to market conditions
All fill material to be provide from onsite source
All testing to be provided by Tavistock under their ongoing contract with PSI
Brick Pavers to be submitted under seperate RFCO



SEMINOLE
MASONRY

Seminole Masonry, LLC
Blake Roden
3850 E. Lake Mary Blvd.
Sanford, FL 32773

CGC1525688

Office: 407-971-2464
Cell: 407-222-6940
Fax: 407-971-2519
seminolemasonry.com

Proposal

December 10th, 2021

Jr. Davis
Austen Decker
321-437-7895
Austen.Decker@jr-davis.com

Project: # 21-368 Poitras Roundabouts 1, 2, &3.

Seminole Masonry is pleased to provide the following for complete installation of masonry and related items on the above referenced project.

HARDSCAPE:

- 1 each Roundabout #1 (271 LF) 2'-4" high retaining wall. Foundation, reinforcing, CMU, Nona blend thin stone veneer, and precast cap included. **Total: \$82,512.00**
- 1 each Roundabout #2 (229 LF) 2'-4" high retaining wall. Foundation, reinforcing, CMU, Nona blend thin stone veneer, and precast cap included. **Total: \$75,050.00**
- 1 each Roundabout #3 (278 LF) 2'-4" high retaining wall. Foundation, reinforcing, CMU, Nona blend thin stone veneer, and precast cap included. **Total: \$83,597.00**
- Permitting. **Total: \$5,427.00**

Includes: Labor, material, building permit, items as noted above or equivalent, and job-related trash removal

Does Not Include: Demolition, engineering, landscape and or sod repair, grading, dewatering, sock pipe, backfill, #57 stone, hand digging, cut for footings, temporary fence, sidewalks, concrete pads, erosion control, road crossings, telephone lines, final grading, clearing, compaction, or concrete testing (if needed), compaction, geotechnical testing, survey, right of way permitting, and maintenance of traffic (MOT)

Notes:

- **Seminole Masonry, LLC will not be held responsible for damages to landscaping, irrigation, curbing, concrete sidewalks/ driveways, or asphalt roadways incurred during the scope of our normal construction process.**
- **Layout of hardscape items to be accomplished from survey control points provided by others.**

- Proposal has 2 mobilizations included for the hardscape scope. Additional mobilizations will be billed at \$3,000.00 per occurrence.
- Shop drawings must be provided prior to laying trash compactors, fire pits, and BBQ grills.

DOCUMENTS:

Hardscape Plans: HD-05 dated 1/28/2021, prepared by JRB Engineering
 C902A dated 3/20, prepared by Kittelson & Associates
 C901 dated 2/20, prepared by Kittelson & Associates
 C902A dated 2/20, prepared by Kittelson & Associates

Location: Orange County, FL

GUARANTEE: Seminole Masonry shall perform work under this quotation in accordance with plans and specifications noted above.

QUOTATION: Seminole Masonry shall perform the work noted above for the lump sum amount as follows. This quote is valid for five days from date above, after which it is subject to review. Signed proposal is required.

Due to extreme material volatility this proposal is only valid for five (5) days.

Proposed Amount: \$246,586.00

This is a turnkey proposal; items cannot be contracted separately

ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE ESTIMATE. CONTRACT AMOUNT MUST BE ACCEPTED WITHIN FIVE (5) DAYS OF THIS PROPOSAL. IF TIMELY ACCEPTED, THIS PROPOSAL BECOMES A CONTRACT. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. IN ANY ACTION BROUGHT TO CONSTRUCT OR ENFORCE THIS AGREEMENT THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ITS ATTORNEY'S FEES, COSTS, AND EXPENSES OF INVESTIGATION, DISCOVERY, AND LITIGATION. VENUE OF ANY LAWSUITS WILL BE IN SEMINOLE COUNTY, FLORIDA. INVOICES ARE TO BE PAID IN FULL WITHIN FIFTEEN (15) DAYS OF INVOICE DATE AND ARE PAST DUE THEREAFTER. INTEREST ON PAST DUE INVOICES SHALL ACCRUE AT THE MAXIMUM RATE ALLOWED BY LAW.

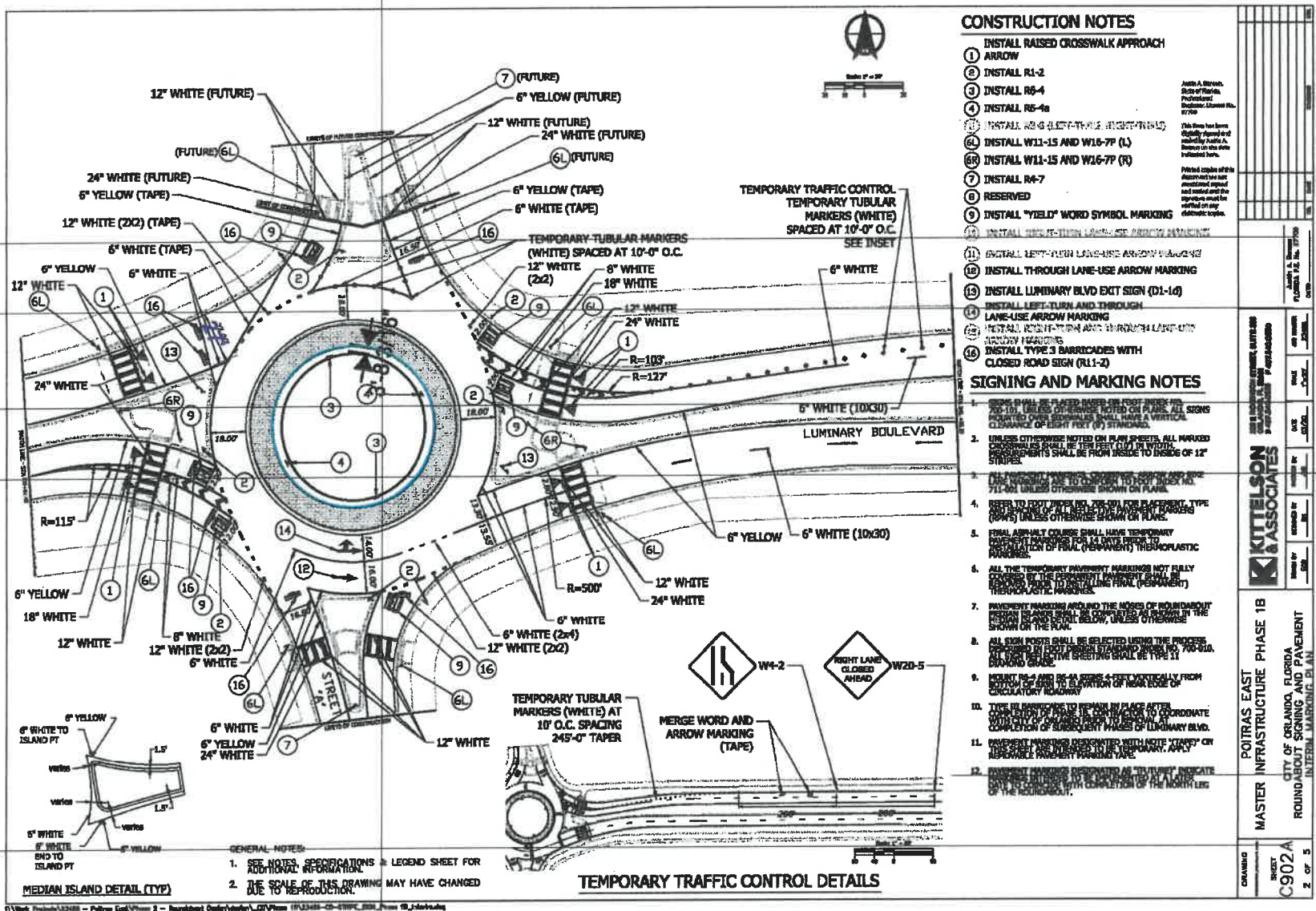
 AUTHORIZED SIGNATURE
 Seminole Masonry, LLC

 DATE

ACCEPTANCE OF PROPOSAL THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

 SIGNATURE OF ACCEPTANCE

 DATE





Justin A. Baran, State of
Florida, Professional
Engineer, License No.
67709

This been has been digi-
signed and sealed by
Justin A. Baran on the
date indicated here.

Printed version of this
document may not be
considered issued and
sealed and the signature
will not be valid for any
electronic copies.

Digitally signed by Justin A Bansen	Bansen
Date: 2020.02.14 16:49:08 -05'00'	Justin A Bansen LORDA P. No. 67709

225 E ROBINSON STREET, SUITE 303
ORLANDO, FL 32801
P 407.540.0553 F 407.540.0550

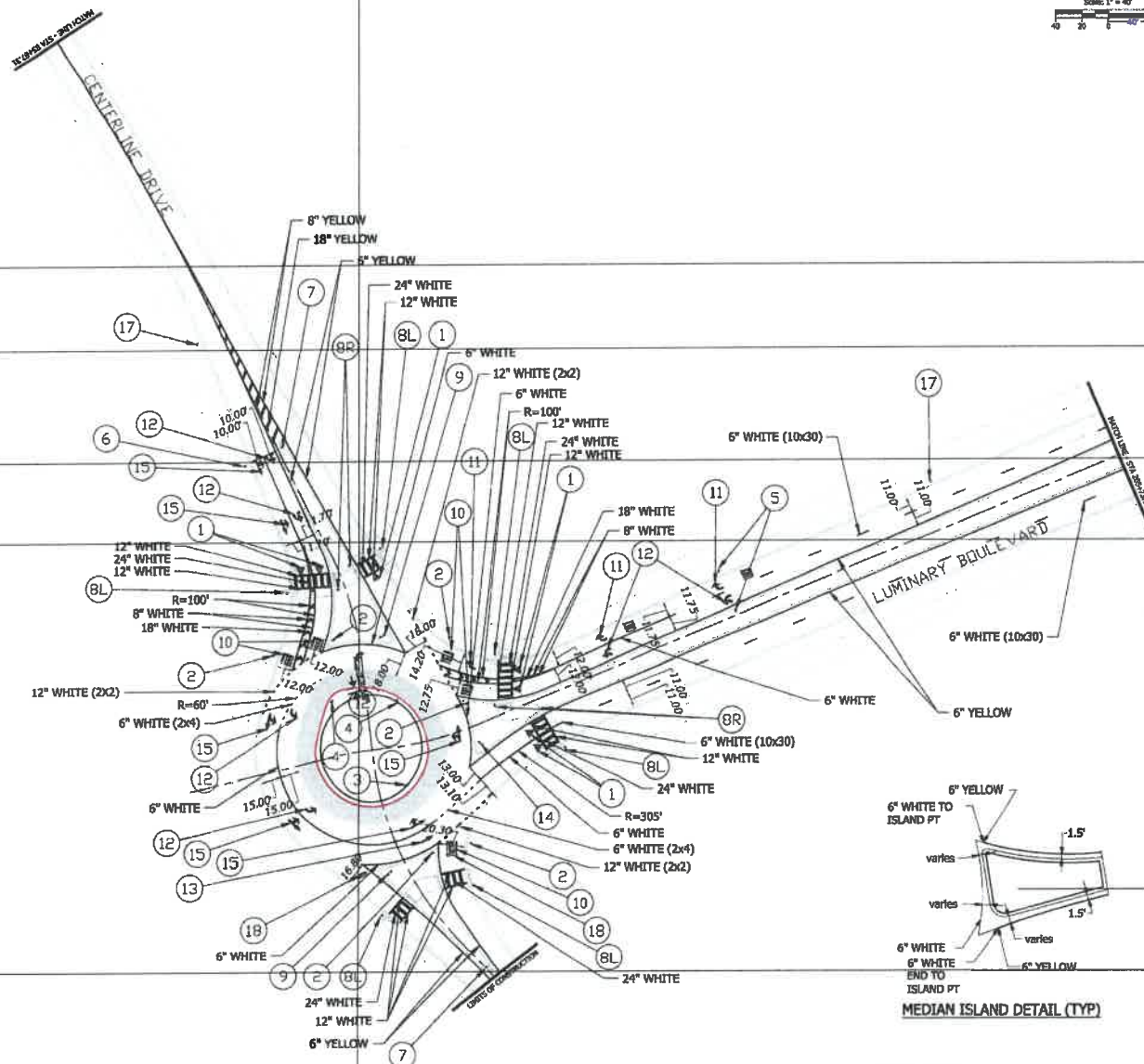
KITTELSON & ASSOCIATES

POITRAS EAST
ASTER INFRASTRUCTURE PHASE 1'D
CITY OF ORLANDO, FLORIDA
ROUNDABOUT HORIZONTAL GEOMETRY

DRAWING
SHEET
C901
1 OF 4

1. THIS SHEET IS INTENDED TO PRESENT AN OVERVIEW OF KEY DIMENSIONS OF THE ROUNDABOUT HORIZONTAL DESIGN ONLY.
2. REFER TO SHEET C351 "INTERSECTION GRADING AND RAMP LOCATION PLAN" FOR ADDITIONAL CONSTRUCTION DETAILS REGARDING CURB GEOMETRY AND ELEVATIONS.
3. PAVEMENT MARKINGS ARE SHOWN FOR REFERENCE PURPOSES ONLY. FOR PAVEMENT MARKING DESIGN, SEE SHEET C402.

GENERAL NOTES:
1. SEE NOTES, SPECIFICATIONS & LEGEND SHEET FOR ADDITIONAL INFORMATION.
2. THE SCALE OF THIS DRAWING MAY HAVE CHANGED DUE TO REPRODUCTION.



- 1 INSTALL RAISED CROSSWALK APPROACH ARROW
- 2 INSTALL R1-2
- 3 INSTALL R6-4
- 4 INSTALL R6-4a
- 5 INSTALL R3-8 (LEFT, RIGHT)
- 6 INSTALL R3-8 (LEFT, LEFT-TURN)
- 7 INSTALL R4-7
- 8L INSTALL W11-15 AND W16-7P (L)
- 8R INSTALL W11-15 AND W16-7P (R)
- 9 INSTALL CENTERLINE DR EXIT SIGN (D1-1d)
- 10 INSTALL "YIELD" WORD SYMBOL MARKING
- 11 INSTALL RIGHT-TURN LANE-USE ARROW MARKING
- 12 INSTALL LEFT-TURN LANE-USE ARROW MARKING
- 13 INSTALL THROUGH LANE-USE ARROW MARKING
- 14 INSTALL LUMINARY BLVD EXIT SIGN (D1-1d)
- 15 INSTALL LEFT-TURN AND THROUGH LANE-USE ARROW MARKING
- 16 INSTALL RIGHT-TURN AND THROUGH LANE-USE ARROW MARKING
- 17 INSTALL W2-6 AND W13-1P
- 18 INSTALL TYPE 3 BARRICADES WITH CLOSED ROAD SIGN (R11-2)

Printed copies of this document are not considered signed and the signature must be verified on any electronic copy.

1. SIGNS SHALL BE PLACED BASED ON FOOT INDEX NO. 700-011, UNLESS OTHERWISE NOTED ON PLANS. ALL SIGNS MOUNTED OVER SIDEWALKS SHALL HAVE A VERTICAL CLEARANCE OF EIGHT FEET (8') STANDARD.
2. UNLESS OTHERWISE NOTED ON PLANS SHEETS, ALL MARKED CROSSWALKS SHALL BE TEN FEET (10') IN WIDTH. MEASUREMENTS SHALL BE FROM INSIDE TO INSIDE OF 12" STRIPS.
3. ALL PAVEMENT MARKINGS, CROSSINGS, ARROW AND BIKE LANE MARKINGS ARE TO CONFORM TO FOOT INDEX NO. 711-001 UNLESS OTHERWISE SHOWN ON PLANS.
4. REFER TO FOOT INDEX NO. 706-001 FOR PLACEMENT, TYPE AND SPACING OF ALL REFLECTIVE PAVEMENT MARKINGS (RPM'S) UNLESS OTHERWISE SHOWN ON PLANS.
5. FINAL ASPHALT COURSE SHALL HAVE TEMPORARY PAVEMENT MARKINGS FOR 14 DAYS PRIOR TO INSTALLATION OF FINAL (PERMANENT) THERMOPLASTIC MARKINGS.
6. ALL THE TEMPORARY PAVEMENT MARKINGS NOT FULLY COVERED BY THE PERMANENT PAVEMENT SHALL BE REMOVED PRIOR TO INSTALLING FINAL (PERMANENT) THERMOPLASTIC MARKINGS.
7. PAVEMENT MARKING AROUND THE NOSES OF ROUNDABOUT MEDIAN ISLANDS SHALL BE COMPLETED AS SHOWN IN THE MEDIAN ISLAND DETAIL, BELOW, UNLESS OTHERWISE SHOWN ON THE PLAN.
8. ALL SIGN POSTS SHALL BE SELECTED USING THE PROCESS DESCRIBED IN FOOT DESIGN STANDARD INDEX NO. 700-010. ALL SIGN REFLECTIVE SETTING SHALL FOLLOW FOOT STANDARD SPECIFICATIONS, SECTION 700.
9. MOUNT R6-4 AND R6-4A SIGNS 4-FEET VERTICALLY FROM BOTTOM OF SIGN TO ELEVATION OF NEAR EDGE OF CIRCULAR ROADWAY
10. TYPE III BARRICADE TO REMAIN IN PLACE AFTER COMPLETION OF PHASE I/C. CONTRACTOR TO COORDINATE WITH CITY OF ORLANDO PRIOR TO REMOVAL.
11. SPACING FOR ROUNDABOUT ENTRY CORE STRIPING SHALL BE 10'-4" OC. SPACING FOR ALL OTHER CORE STRIPING SHALL BE AS DETAILLED ON SHEETS 8 AND 9 OF FOOT STANDARD DRAWING 711-003.

GENERAL NOTES:
1. SEE NOTES, SPECIFICATIONS & LEGEND SHEET FOR ADDITIONAL INFORMATION.
2. THE SCALE OF THIS DRAWING MAY HAVE CHANGED DUE TO REPRODUCTION.

Steelhead Construction, LLC.

2888 W. Lake Mary Blvd

Lake Mary, FL 32746

www.steelheadcon.com



Estimate

ADDRESS

Jr. Davis Construction Company, Inc.
210 Hangar Road
Kissimmee, FL 34741

SHIP TO

Roundabout Retaining Walls
Poitras 1D/1B/1C

ESTIMATE # 10309

DATE 11/29/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Permit Acquisition	Apply for and obtain permits per local code. Meet with local inspectors upon initial/final inspections.	1	3,000.00	3,000.00
Engineer Drawings	Engineered and P.E. Stamped drawings providing spec and code compliant building methods and materials.	1	4,800.00	4,800.00
Mobilization fee	Mobilization fee.	1	2,500.00	2,500.00
Concrete Work	Roundabout 1 - - Footers - 4' wide, 8" thickness - 235 LF - Block - 940 SF - Veneer - 4" Cordova stone - Austin Limestone - to match existing - 541 SF - Precast Cap - 235 LF - Waterproofing	1	69,700.00	69,700.00
Concrete Work	Roundabout 2 - - Footers - 4' wide, 8" thickness - 228 LF - Block - 912 SF - Veneer - 4" Cordova stone - Austin Limestone - to match existing - 532 SF - Precast Cap - 228 LF - Waterproofing	1	68,350.00	68,350.00
Concrete Work	Roundabout 3 - - Footers - 4' wide, 8" thickness - 276 LF - Block - 1,104 SF	1	72,800.00	72,800.00

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	- Veneer - 4" Cordova stone - Austin Limestone - to match existing - 644 SF			
	- Precast Cap - 276 LF			
	- Waterproofing			

<p>This is an estimate only. Some fees could be increased due to unforeseen circumstances. Written and verbal communication will be utilized prior to any changes being made. Thank you for the opportunity and we look forward to doing business with you.</p>	<p>TOTAL</p>	<p>\$221,150.00</p>
---	---------------------	----------------------------

Accepted By
Accepted Date

Postras East Community Development District

CONTRACT CHANGE ORDER

Change Order No. 8

Project: Master Infrastructure Phase 1D

Date 4/18/2022

Engineer: Donald W. McIntosh Associates, Inc.

Contractor: Jr. Davis Construction Company, Inc.

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT + / (-)
1	Add Landscape and 120 Days for Installation	ADD	\$643,619.95

Net Change Order Amount \$ 643,619.95

Contract Amount Prior to Change Order \$ 3,334,372.64

Revised Contract Amount \$ 3,977,992.59

COMMENTS:

See attached backup.

Acceptable To: _____ Date: _____
Jr. Davis Construction Company, Inc.

Approved By: _____ Date: _____
Postras East Community Development District

Potiras 1D - Landscape



JR. DAVIS CONSTRUCTION

210 Hangar Road

Kissimmee, FL, 34741

Contact: Mike Heim

Phone: 407-572-5190

Email: mike.heim@jr-Davis.com

Quote To: Tarek Fahmy
Company: Donald W. McIntosh Associates inc
Phone: 407-644-4068
Email: tfahmy@dwma.com

Proposal Date: 2/22/22
Date of Plans: 11/1/21
Revision Date:
Addendums:

2082RFC08A

This work will require a time extension of 120 day

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POITRAS EAST MASTER INFRASTRUCTURE PHASE 1D				
	*** PRELIMINARIES ***				
100110	Mobilization	1.00	LS	2,000.00	2,000.00
100130	Performance & Payment Bond (115% of all constructi	1.00	LS	11,400.00	11,400.00
100160	Survey and City ESM Compliant As-Builts	1.00	LS	8,000.00	8,000.00
100200	2-Year City & CDD Maintenance Bond (15% of all	1.00	LS	10,000.00	10,000.00
	*** PAVING ***				
	*** LANDSCAPE***				
108905	Irrigation	1.00	LS	212,000.00	212,000.00
108920	Acer rubrum 'Florida Flame'	23.00	EA	948.80	21,822.40
108922	Bauhinia x Blakeana	7.00	EA	593.17	4,152.19
108924	Cordia Boissieri	11.00	EA	334.67	3,681.37
108926	Magnolia Grandiflora	4.00	EA	775.52	3,102.08
108928	Magnolia Virginiana	17.00	EA	437.23	7,432.91
108930	Pinus Elliottii Densa	65.00	EA	385.24	25,040.60
108932	Quercus Virginiana	25.00	EA	862.15	21,553.75
108934	Taxodium Distichum	33.00	EA	463.22	15,286.26
108936	Tipuana Tipu	12.00	EA	1,120.66	13,447.92
108938	Ulmus Alata	5.00	EA	905.48	4,527.40
108940	Sabal Palmetto Straight 80%	111.00	EA	541.59	60,116.49
108942	Sabal Palmetto Curved 20%	28.00	EA	688.87	19,288.36
108944	Lagerstroemia Indica 'Tuscarora'	33.00	EA	185.57	6,123.81
108946	Lagerstroemia Indica 'Muskogee'	26.00	EA	185.57	4,824.82
108948	Lagerstroemia Indica 'Natchez'	16.00	EA	185.57	2,969.12
108950	Myrica Cerifera	7.00	EA	653.82	4,576.74
108952	Agave Tequilana	7.00	EA	209.75	1,468.25
108954	Brunfelsia Grandiflora	9.00	EA	123.11	1,107.99

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
108956	Crinum Augustum 'Queen Emma'	11.00	EA	71.12	782.32
108958	Strelitzia Reginae	6.00	EA	75.45	452.70
108960	Duranta Erecta 'Gold Mound'	123.00	EA	12.88	1,584.24
108962	Galphimia Gracilis	80.00	EA	12.88	1,030.40
108964	Hamelia Patens 'Compacta'	132.00	EA	14.61	1,928.52
108966	Illicium Parviflorum	135.00	EA	38.34	5,175.90
108968	Iris Versicolor	464.00	EA	11.99	5,563.36
108970	Nelumbo Lutea	40.00	EA	8.61	344.40
108972	Nuphar Lutea Polysepala	68.00	EA	6.01	408.68
108974	Nymphaea Odorata	131.00	EA	6.01	787.31
108976	Plumbago Auriculata 'Imperial Blue'	109.00	EA	12.88	1,403.92
108978	Rhaphiolepis Indica	153.00	EA	13.75	2,103.75
108980	Russelia Equisetiformis	107.00	EA	14.61	1,563.27
108982	Sagittaria Latifolia	34.00	EA	6.01	204.34
108984	Schefflera Arboricola 'Dazzle'	268.00	EA	14.61	3,915.48
108986	Scirpus Acutus	70.00	EA	6.01	420.70
108988	Viburnum Obovatum 'Mrs.Schiller's Delight'	202.00	EA	12.45	2,514.90
108990	Zamia Pumila	68.00	EA	21.54	1,464.72
108992	Muhlenbergia	507.00	EA	11.15	5,653.05
108994	Spartina Bakeri	345.00	EA	11.15	3,846.75
108996	Tripsacum Floridanus	343.00	EA	11.15	3,824.45
108998	Codiaeum Variegatum 'Pie Crust'	98.00	EA	12.01	1,176.98
109000	Conradina Canescens	150.00	EA	6.79	1,018.50
109002	Liriope Muscari 'Emerald Goddess'	145.00	EA	5.06	733.70
109004	Ruellia Brittoniana	150.00	EA	7.31	1,096.50
109006	Ruellia Brittoniana 'Blanca'	222.00	EA	7.31	1,622.82
109008	Trachelospermum Jasminoides 'Confederate'	548.00	EA	7.31	4,005.88
109014	Landscape Materials Mulch	300.00	CY	59.64	17,892.00
109016	Tree Staking Cables & Augers	76.00	EA	85.22	6,476.72
109022	Topsoil	180.00	CY	47.93	8,627.40
109024	Pine Straw (bale)	442.00	EA	11.13	4,919.46
109030	Monthly Maintenance	12.00	EA	2,100.00	25,200.00
109040	Monthly Irrigation Inspection	12.00	EA	280.00	3,360.00
	*** HARSCAPE ***				
	VE OPTIONS				
400060	Palm Staking - 2 x 4 (with TF PBKM)	139.00	EA	102.48	14,244.72
400070	Tree Frog -RBK60	191.00	EA	111.15	21,229.65
400170	St. Augustine - Installed	34,000.00	SF	0.68	23,120.00

GRAND TOTAL

\$643,619.95

NOTES:

Material pricing may change due to market conditions

1) maintenance does not include mulch, palm pruning, annual flower installation

Project: Selton Way

Date: 1/31/2022



Description	Plan Specs	Quantity	Unit	Grand Total Amount
General Conditions				
As-Builts		1	EA	\$ 3,244.01
General Conditions				\$ 3,244.01
Trees				
Acer Rubrum 'Florida Flame' Field Grown	4" CAL. 14-16" HT.	23	EA	\$ 18,041.72
Bauhinia x blakeana 'Hong Kong Orchid' Field Grown	3" CAL., 12-14" HT., STANDARD	7	EA	\$ 3,432.88
Cordia boissieri 'White Geiger' 65 Gal.	2.5" CAL., 10-12" HT. X 8 SPD.	11	EA	\$ 3,043.59
Lagerstroemia 'Muskogee Crape Myrtle' 30 Gal.	2.5" Cal. 8" HT. Multi Trunk	26	EA	\$ 3,988.92
Lagerstroemia 'Natchez Crape Myrtle' 30 Gal.	2.5" Cal. 8" HT. Multi Trunk	16	EA	\$ 2,454.71
Lagerstroemia 'Tuscarora Crape Myrtle' 30 Gal.	2.5" Cal. 8" HT. Multi Trunk	33	EA	\$ 5,062.87
Myrica cerifera 'Wax Myrtle' FG. 12' ht.	2.5" CAL., 12" HT., MULTI TRUNK, FULL	7	EA	\$ 3,783.85
Magnolia grandiflora 'Southern Magnolia' Field Grown	4" CAL. 14-16" HT.	4	EA	\$ 2,564.66
Magnolia virginiana 'Sweetbay Magnolia' Field Grown	3" CAL., 12-14" HT., MULTI TRUNK, FULL	17	EA	\$ 6,145.10
Pinus elliotii var. densa 'South Florida Slash Pine' Field Grown	3" CAL. 12" -14" HT.	65	EA	\$ 20,702.40
Quercus virginiana 'Live Oak' Field Grown	4" CAL., 14-16" HT., 6-8" SPD.	25	EA	\$ 17,819.82
Taxodium distichum 'Bald Cypress' Field Grown	3" Cal. 12"-14" Ht.	33	EA	\$ 12,637.86
Tipuana tipu 'Tipu Tree / Pride of Bolivia' Field Grown	5" CAL., 20" HT.	12	EA	\$ 11,118.16
Ulmus alata 'Winged Elm' Field Grown	4" CAL., 14-16" HT.	5	EA	\$ 3,743.04
Trees				\$ 114,539.58
Palms				
Sabal palmetto 'Cabbage Palm' Regen. Field Grown	10-18" CT. 7 FROND MIN. STRAIGHT TRUNKS	111	EA	\$ 49,701.57
Sabal palmetto 'Cabbage Palm' Regen. Field Grown	10-18" CT. 7 FROND MIN. CURVED TRUNKS	28	EA	\$ 15,946.92
Palms				\$ 65,648.49
Tree Materials				
Platipus - RF2P (15-25' ht. 3-5.75" cal.)		191	EA	\$ 33,235.78
Platipus - RF3P (25-40' ht. 5.75-9.5" cal.)		139	EA	\$ 46,006.07
Tree Frog -RBK40		93	EA	\$ 6,552.90
Tree Materials				\$ 85,794.75
Shrubs & Groundcovers				
Agave tequilana 'Blue Agave' 15 Gal.	15 gal., 36" OA.	7	EA	\$ 1,213.87
Brunfelsia grandiflora 'Yesterday, Today, Tomorrow' 15 Gal.	36" Ht. x 24" Spd. (15g)	9	EA	\$ 916.04
Codiaeum variegatum 'Piecrust' 3 Gal.	3 gal.	98	EA	\$ 973.59
Conradina canescens 'Scrub Mint, False Rosemary' 1 Gal.	1 GAL. FULL POT	150	EA	\$ 841.80
Crinum augustum 'Queen Emma' 15 Gal.	36" Ht. x 24" Spd. (15g)	11	EA	\$ 646.82
Duranta erecta 'Gold Mound' 3 Gal.	3 GAL. 16"-18" HT. X 16" SPD.	123	EA	\$ 1,310.09
Galphimia gracilis 'Thryallis' 3 Gal.	3 Gal., 16"-18" OA.	80	EA	\$ 852.07
Hamelia patens 'Compacta' 'Dwarf Firebush' 3 Gal.	3 GAL. 24"HT. X 24" SPD., FULL	132	EA	\$ 1,595.03
Illicium parviflorum 'Yellow Anise' 7 Gal.	7 Gal., 24" HT. X 24" SPD.	135	EA	\$ 4,279.51
Iris versicolor 'Blue Flag Iris' 1 Gal.	1 GAL., FULL POT	464	EA	\$ 4,598.15
Liriope muscari 'Emerald Goddess' 1 Gal.	1 GAL. FULL POT	145	EA	\$ 606.00
Muhlenbergia cappillaris 'Pink Muhly Grass' 3 Gal.	24" HT. X 24" SPD.	507	EA	\$ 4,673.74
Nelumbo lutea 'American Lotus' 1 gal.	1 GAL., FULL POT	40	EA	\$ 284.63
Nuphar lutea polysepala 'Spatterdock' 1 gal.	1 GAL., FULL POT	68	EA	\$ 337.78
Nymphaea odorata 'Fragrant Waterlily' 1 gal.	1 GAL., FULL POT	131	EA	\$ 650.72
Plumbago 'Imperial Blue' 3 Gal.	3 GAL. 18" HT. X 18" SPD.	109	EA	\$ 1,160.96
Ruellia brittoniana 'Compacta Katie/White' 1 Gal.	1 GAL. FULL POT	222	EA	\$ 1,341.27
Ruellia brittoniana 'Mexican Bluebell' 1 Gal.	1 GAL. FULL POT	150	EA	\$ 906.28
Rhaphiolepis indica 'Indian Hawthorn' 3 Gal.	3 Gal., 14" HT. X 16" SPD.	153	EA	\$ 1,739.20
Russelia equisetiformis 'Firecracker' 3 Gal.	36" HT. X 24" SPD. (Bid as 3g)	107	EA	\$ 1,292.93
Spartina bakeri 'Sand Cordgrass' 3 Gal.	24" HT. X 24" SPD.	345	EA	\$ 3,180.35
Strelitzia reginae 'Orange Bird of Paradise' 15 Gal.	36" Ht. x 24" Spd. (15g)	6	EA	\$ 374.29
Schefflera arboricola 'Dazzle' 3 Gal.	3 gal., 18" HT. X 18" SPD.	268	EA	\$ 3,238.41

Scirpus acutus 'Hardstem Bulrush' 1 gal.	1 GAL., FULL POT	70	EA	\$	347.72
Sagittaria lancefolia 'Lance-leaf Arrowhead' 1 gal.	1 GAL., FULL POT	34	EA	\$	168.88
Tripsacum floridanum 'Dwarf Fakahatchee Grass' 3 Gal.	24" HT. X 24" SPD.	343	EA	\$	3,161.90
Trachelospermum jasminoides 'Confederate Jasmine' 1 Gal.	1 GAL. FULL POT	548	EA	\$	3,310.89
Viburnum obovatum 'Mrs. Shillers Delight Viburnum' 3 Gal.	3 Gal. 18" HT X 16" SPD	202	EA	\$	2,079.16
Zamia pumila 'Coontie' 3 Gal.	3 Gal. 18" HT X 16" SPD	68	EA	\$	1,211.35
Shrubs & Groundcovers				\$	47,293.43
Sod / Turf					
St. Augustine - Installed	St. Augustine Grass 'Pro Vista'	30000	SF	\$	21,410.50
Zoysia Empire - Installed	Empire Zoysia Grass	5500	SF	\$	3,925.26
Sod / Turf				\$	25,335.76
Landscape Materials					
Topsoil		180	CY	\$	7,132.70
Pine Straw (Bale)	Pine Straw at Pond Area	442	EA	\$	4,064.19
Mulch - Installed	Hardwood Mulch	245	CY	\$	12,080.71
Landscape Materials				\$	23,277.60
Irrigation					
Lump Sum Irrigation Labor & Materials		1	LS	\$	175,190.50
Irrigation				\$	175,190.50
Grand Total				\$540,324.12	

VE Options						Revised Cost	Savings
Acer rubrum 'Florida Flame' 65 Gal.	3"-3.5" Cal., 12'-14' Ht., 4'-5' Spd	23	EA	\$	10,449.05	\$	7,592.67
Quercus virginiana 'Live Oak' 65 Gal.	3.5" Cal., 12'-14' Ht., 4'-5' Spd.	25	EA	\$	11,178.68	\$	6,641.14
Tipuana tipu 'Tipu Tree / Pride of Bolivia' 45 Gal.	2.5" Cal., 10-12' Ht., 45 Gal	12	EA	\$	4,606.71	\$	6,511.45
Sabal palmetto 'Cabbage Palm' Regen. Field Grown	10-18' CT. 7 FROND MIN. STRAIGHT TRUNKS	111	EA	\$	27,088.69	\$	22,612.88
Sabal palmetto 'Cabbage Palm' Regen. Field Grown	10-18' CT. 7 FROND MIN. CURVED TRUNKS	28	EA	\$	8,436.68	\$	7,510.24
Palm Staking - 2 x 4 (with TF PBKM)		139	EA	\$	11,777.70	\$	34,228.37
Tree Frog -RBK60		191	EA	\$	17,551.01	\$	15,684.77
3 Lodge Poles		93	EA	\$	3,812.94	\$	2,739.96
Agave tequilana 'Blue Agave' 7 Gal.	7 gal., 20-24" OA	7	EA	\$	286.91	\$	926.96
Illicium parviflorum 'Yellow Anise' 3 Gal.	3 gal., 18" x 18", Full	135	EA	\$	1,436.96	\$	2,842.55
Nelumbo lutea 'American Lotus' 1 gal.	Bare Root	40	EA	\$	142.25	\$	142.38
Nuphar lutea polysepala 'Spatterdock' 1 gal.	Bare Root	68	EA	\$	168.77	\$	169.01
Nymphaea odorata 'Fragrant Waterlily' 1 gal.	Bare Root	131	EA	\$	325.14	\$	325.58
Strelitzia reginae 'Orange Bird of Paradise' 7 Gal.	24" Ht., 18" Spd. (7g)	6	EA	\$	202.96	\$	171.33
Scirpus acutus 'Hardstem Bulrush' 1 gal.	Bare Root	70	EA	\$	173.74	\$	173.98
Sagittaria lancefolia 'Lance-leaf Arrowhead' 1 gal.	Bare Root	34	EA	\$	84.40	\$	84.48
St. Augustine - Installed	St. Augustine Grass 'Floratam'	30000	SF	\$	16,727.52	\$	4,682.98
				\$	114,450.11	\$	113,040.73
SUMMARY							
BASE BID						\$ 540,324.12	
TOTAL AVAILABLE VE SAVINGS (above)						\$ 113,040.73	
POTENTIAL REVISED TOTAL BID						\$ 427,283.39	



HTFL, INC.
 70 Harrison Rd
 Lake Placid, FL 33852
 863-465-1554
 www.htflinc.com

ADDRESS

210 Hangar Rd
 Kissimmee, FL 34741

SHIP TO

Selten Way - PH1D
 Orlando, FL

Estimate 1403

DATE 01/07/2022

SHIP VIA

HTFL

QTY	DESCRIPTION	RATE	AMOUNT
23	Red Maple - " Florida Flame " - 4" cal x 14' - 16'	1,045.00	24,035.00
7	bauhinia blakeana - " Hong Kong Orchid " - standard - 3" cal x 12'-14'	550.00	3,850.00
11	Cordia boissieri " White Geiger " - 45 gal - 10'-12'	675.00	7,425.00
4	Magnolia grandiflora - " Southern Magnolia " - 4" cal x 14'-16'	880.00	3,520.00
17	Magnolia virginiana " Sweetbay " - 3" cal x 12'-14' - Multis	465.00	7,905.00
65	Pinus elliotii - Slash Pine - 3" cal x 12'-14'	385.00	25,025.00
25	Quercus virginiana - Southern Live Oak - 4" cal x 14'-16'	1,045.00	26,125.00
33	Taxodium distichum - Bald Cypress - 3" cal - 12'-14'	235.00	7,755.00
12	Tipuana tipu - " Tipu Tree " - 5" cal x 20'	1,225.00	14,700.00
5	Ulmus alata - Winged Elm - 4" cal x 14'-16'	995.00	4,975.00
139	Sabal palmetto - Cabbage Palm - Regenerated - 7 frond min - 80% straight - 20% curved - 10' - 18' ct	275.00	38,225.00
33	Lagerstroemia indica - Crape Myrtle - " Tuscarora " - 2.5" cal x 8' - Multis	110.00	3,630.00
26	Lagerstroemia indica - Crape Myrtle - " Muskogee " - 2.5" cal x 8' - Multis	190.00	4,940.00
16	Lagerstroemia indica - Crape Myrtle - "{ Natchez " - 2.5" cal x 8' Multis	550.00	8,800.00
7	Wax Myrtle - 2.5" cal x 12' - Multis	80.00	560.00
7	Agave Tequilana - " Blue Agave " - 15 gal - 36"	55.00	385.00
9	Brunfelsia pauciflora " Yesterday, Today, Tomorrow " - 36" x 24"	45.00	405.00
11	Crinum agustum - " Queen Emma " - crinum - 36" x 24"	55.00	605.00
6	Strelitzia reginae - " Orange Bird of Paradise " - 36" x 24"	55.00	330.00

QTY	DESCRIPTION	RATE	AMOUNT
123	Duranta erecta - " gold mound " - 3 gal - 16" x 16"	11.75	1,445.25
80	Galphimia gracilis - Thryallis - 3 gal - 16" x 18'	13.25	1,060.00
132	Hamelia patens - compacta -" Dwarf Fire Bush " - 3 gal - 24" x 24"	13.25	1,749.00
136	Illicium parviflorum " Anise " - 7 gal - 24" x 24"	45.00	6,120.00
464	Iris versicolor - " Blue Flag " - 1 gal	13.25	6,148.00
40	Nelumbo lutea - " American Lotus " - 1 gal	32.00	1,280.00
68	Nuphar lutea pollysepala - " Spatterdock " - 1 gal	4.00	272.00
131	Nymphaea odorata - " Water Lily " - 1 gal	4.00	524.00
109	Plumbago auriculata - " Imperial Blue " - 3 gal - 18" x 18"	12.00	1,308.00
153	Raphiolepis indica - Indian Hawthorn - 3 gal - 14" x 16"	42.00	6,426.00
107	Russelia equisetiformis - " Firecracker Plant " - 36" x 24"	12.50	1,337.50
34	Sagittaria latifolia - " Arrowhead " - 1 gal	11.00	374.00
268	Schefflera arboricola - " Dazzle Schefflera " - 3 gal - 18' x 18'	17.75	4,757.00
70	Scirpus actus - " Hardstem Bulrush " - 1 gal	4.50	315.00
202	Viburnum obovatum - " Miss Shiller's Delight " - 3 gal - 18" x 16"	45.00	9,090.00
68	Zamia pumila - Coontie Palm - 3 gal - 18" x 16"	28.75	1,955.00
507	Muhlenbergia capillaris - Muhly Grass - 24" x 24"	11.75	5,957.25
345	Spartini bakeri - Sand Cordgrass - 24" x 24"	10.50	3,622.50
343	Tripsacum floridana - " Dwarf Fakahatchee Grass " - 24" x 24"	28.75	9,861.25
98	Codiaem variegatum - Croton - " Pie Crust " - 3 gal	11.00	1,078.00
150	Conradina conescens - False Rosemary " - 1 gal	7.75	1,162.50
145	Liriope muscari - " Emerald Goddess " - 1 gal	5.50	797.50
150	Ruellia brittoniana - " Mexican Petunia " - 1 gal "	9.50	1,425.00
222	Ruellia brittoniana - " Blanca " - White Mexican Petunia - 1 gal	5.00	1,110.00
548	Trachelospermum jasminoides - Confederate jasmine - 1 gal	5.00	2,740.00
245	Landscaping Materials - Enviro Mulch - 245 cy	80.00	19,600.00
442	Landscaping Materials = Pine Straw Mulch - 442 bales	12.00	5,304.00
191	Tree Staking - Tree Frog Pro 40	85.00	16,235.00
93	Tree Staking - Tree Frog Pro 60	165.00	15,345.00
139	Tree Staking - Tree Frog RBK 40	165.00	22,935.00
1	Irrigation system - per plans dated 10/22/2021 - IR-00 - IR-09 by Innovation Design Group	118,200.00	118,200.00

Notes : Irrigation sleeves on IR-01 - IR-02 not included. All othersleeves are included per plan
Backfill used to be existing soil
Water meter, water use fees & water use permit not included
Irrigation mainline to be connected to existing irrigation controller
Irrigation controller not included
All irrigation heads and pipe to be purple reclaimed
Price is subject to change with ongoing price increases and availability, price is good for 30 days

QTY	DESCRIPTION	RATE	AMOUNT
30,000	Floritam Sod - 30000 sf	0.50	15,000.00
5,000	Empire Zoysia Sod - 5000 sf	0.75	3,750.00
1	Mobilization & Freight	19,250.00	19,250.00
1	As-Builts	1,500.00	1,500.00

HTFL NOT RESPONSIBLE FOR ;
Soil amendments, soil testing or percolation tests - If needed, price will be agreed to before executed
Price does not include removal of existing vegetation or disposal
Price does not include any grading
If tree pruning is requested price will be a per tree cost @ \$45 per tree regardless of number of branches pruned
Price good for 30 days due to price increases and availability
Loader access needed for all tree and plant installations
Bid price does not include any maintenance
12 month warranty from date of installation. Warranty void due to damage by any acts of God such as, wind storms, hail storms, freeze, flooding, hurricanes or tornadoes. Warranty also void for any damage caused by other subcontractors or neglect by owner

TOTAL	\$492,228.75
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Accepted By

Accepted Date

United Land Services

12276 San Jose Blvd Suite 747
Jacksonville, FL 32223 US
(904) 829-9255
info@unitedlandservices.com



Estimate

ADDRESS	SHIP TO	ESTIMATE	2589
Selten Way Phase 1D	Selten Way Phase 1D	DATE	02/16/2022
Lake Nona	Lake Nona		
Orlando, FL	Orlando, FL		

DESCRIPTION	QTY	RATE	AMOUNT
Selten Way Phase 1D Plans Dated 10/22/21 LT-00 to LT-06, LT-TN, LS-01 to LS-07 & IR-00 to IR-09			
Landscape Installation (See Attached Breakdown)	1	397,743.00	397,743.00
Irrigation Installation	1	142,815.00	142,815.00
Trees are in the R.O.W. and are bid with typical above ground strapping. The Sabal Palms are bid with Plati-mat rootball fixing system per plans.			0.00
Alternate 1 (Deduct): Use Tree Frog - RBKPALM in lieu of Platipus Rootball kits on all Sabal Palms (139 total)		-25,500.00	
Alternate 2 (Add): Furnish and install 180 CY of Topsoil		21,505.00	
1. This proposal is valid for 30 days. Pricing subject to change based on availability and price increases. 2. All earthwork, topsoil, fill, grading by others (site must be graded +/- 1/10), must be free of weeds, construction debris and ready to be turned over prior to plant install. Any additional tractor work need will be charged \$95/per hour. 3. There are no soil amendments, topsoil, soil test, plant removal, tree pruning, demolition or excessive plant bed preparation in this proposal. 4. MOT and Right of Way permits are not included. 5. No Cranes or Lulls included in this proposal. 6. POC, Meters, Roadway Sleeves and Power to Controllers by others. 7. Wells and Pumps are not included in this proposal. 8. Transplanting, Tree Protection, Root Barrier, Hand Watering and Maintenance are not included in this proposal. 9. All Hardscape, Artificial Turf and Planter Pots are by others. 10. Sod quantities are estimated by takeoff of the construction documents and are dependent upon the accuracy of the scale of these pages. Sod quantities are to be billed per actual quantity installed. 11. Substitution of plant material may be required if unavailable at the time of installation.			0.00
SUBTOTAL			540,558.00
TAX			0.00

LANDSCAPE & IRRIGATION ESTIMATE

DATE:	02/24/22
PROJECT:	Selten Way Phase 1D (Rev. 1)
DWG NUMBERS:	LT-00 to LT-06, LT-TN & LS-01 to LS-07
DWG DATE:	10/22/21
DWG REV #:	N/A
DWG REV DATE:	N/A

CALLOUT	QUANTITY	NAME	DESCRIPTION	UNIT BID	TOTAL BID
1. TREES (15 GAL AND UP)					
AF	23	Florida Flame Red Maple / Acer rubrum 'Florida Flame'	4" CAL. 14-16' HT.	\$1,092.50	\$25,127.50
BB	7	Hong Kong Orchid Tree / Bauhinia x blakeana	3" CAL., 12-14' HT., STANDARD	\$690.00	\$4,830.00
CB	11	White Geiger Tree / Cordia boissieri	2.5" CAL., 10-12' HT. X 8 SPD.	\$920.00	\$10,120.00
MG	4	Southern Magnolia / Magnolia grandiflora	4" CAL. 14-16' HT.	\$1,035.00	\$4,140.00
MV	17	Sweetbay Magnolia / Magnolia virginiana	3" CAL.,12-14' HT., MULTI TRUNK, FULL	\$483.00	\$8,211.00
PD	65	Slash Pine / Pinus elliottii densa	3" CAL. 12' X14' HT.	\$414.00	\$26,910.00
QV	25	Southern Live Oak / Quercus virginiana	4" CAL., 14-16' HT., 6-8' SPD.	\$920.00	\$23,000.00
TD	33	Bald Cypress / Taxodium distichum	3" Cal. 12'-14' Ht.	\$448.50	\$14,800.50
TT	12	Tipu Tree / Tipuana tipu	5" CAL., 20' HT	\$1,725.00	\$20,700.00
UA	5	Winged Elm / Ulmus alata	4" CAL. 14-16' HT.	\$1,092.50	\$5,462.50
SP	111	Cabbage Palmetto / Sabal palmetto (Straight)	7 FROND MIN. 80% STRAIGHT, 20% CURVED, MIXED HEIGHTS 10-18' CT	\$552.00	\$61,272.00
SP	28	Cabbage Palmetto / Sabal palmetto (Curved)	7 FROND MIN. 80% STRAIGHT, 20% CURVED, MIXED HEIGHTS 10-18' CT	\$632.50	\$17,710.00
LIT	33	Tuscarora Crape Myrtle / Lagerstroemia indica 'Tuscarora'	2.5" Cal. 8' HT. Multi Trunk	\$230.00	\$7,590.00
LIM	26	Muskogee Crape Myrtle / Lagerstroemia indica x 'Muskogee'	2.5" Cal. 8' HT. Multi Trunk	\$230.00	\$5,980.00
LIN	16	Natchez Crape Myrtle / Lagerstroemia indica x 'Natchez'	2.5" Cal. 8' HT. Multi Trunk	\$230.00	\$3,680.00
MC	7	Wax Myrtle / Myrica cerifera	2.5" CAL., 12' HT., MULTI TRUNK, FULL	\$575.00	\$4,025.00
AT	7	Blue Agave / Agave tequilana	15 gal., 36" OA.	\$126.50	\$885.50
1. TREE TOTAL	430				\$244,444.00
2. SHRUBS (3-7 GAL)					
BG	9	Yesterday, Today, and Tomorrow / Brunfelsia grandiflora	36" Ht. x 24" Spd. (Bidding 7 gal.)	\$57.50	\$517.50
CAQ	11	'Queen Emma' Crinum / Crinum augustum 'Queen Emma'	36" Ht. x 24" Spd. (Bidding 7 gal.)	\$57.50	\$632.50
SR	6	Bird Of Paradise / Strelitzia reginae	36" Ht. x 24" Spd. (Bidding 7 gal.)	\$57.50	\$345.00
DE	123	Sky Flower / Duranta erecta 'Gold Mound'	3 GAL. 16"-18" HT. X 16" SPD., 24" oc	\$11.50	\$1,414.50
GG	80	Thryallis / Galphimia gracilis	3 Gal.,16"-18" OA., 30" oc	\$14.38	\$1,150.00
HP	132	Dwarf Firebush / Hamelia patens 'Compacta'	3 GAL. 24"HT. X 24" SPD., FULL, 30" oc (Bidding 7 gal.)	\$37.95	\$5,009.40
IP	135	Florida Anise / Illicium parviflorum	7 Gal., 24" HT. X 24" SPD., 36" oc	\$36.80	\$4,968.00
PA	109	Plumbago / Plumbago auriculata 'Imperial Blue'	3 GAL. 18" HT. X 18" SPD., 36" o.c.	\$11.50	\$1,253.50
RI	153	Indian Hawthorn / Rhamphilepis indica	3 Gal., 14" HT. X 16" SPD., 24" o.c.	\$11.50	\$1,759.50
RE	107	Firecracker Plant / Russelia equisetiformis	36" HT. X 24" SPD., 36" o.c. (Bidding 3 gal., 20"-24" ht., largest available)	\$18.29	\$1,956.50
SD	268	Dazzle Schefflera / Schefflera arboricola 'Dazzle'	3 gal., 18" HT. X18" SPD. 30" o.c.	\$13.80	\$3,698.40
VO	202	Dwarf Walter's Viburnum / Viburnum obovatum 'Mrs. Schiller's Delight'	3 Gal. 18" HT X 16" SPD 30" o.c. (Bidding 7 gal.)	\$39.10	\$7,898.20
ZP	68	Coontie / Zamia pumila	3 Gal. 18" HT X 16" SPD 36" o.c.	\$23.00	\$1,564.00
MC2	507	Pink Muhly Grass / Muhlenbergia capillaris	24" HT. X 24" SPD., 36" o.c. (Bidding 3 gal.)	\$10.35	\$5,247.45
SB	345	Sand Cordgrass / Spartina bakeri	24" HT. X 24" SPD., 36" o.c. (Bidding 3 gal.)	\$10.35	\$3,570.75
TF	343	Dwarf Fakahatchee Grass / Tripsacum floridanus	24" HT. X 24" SPD., 36" o.c. (Bidding 3 gal.)	\$10.35	\$3,550.05
CV	98	Croton / Codiaeum variegatum 'Pie Crust'	3 gal., 30" oc (Bidding 7 gal.)	\$57.50	\$5,635.00
2. SHRUBS TOT.	2696				\$50,170.25
3. GROUNDCOVER (1 GAL. and under)					
IV	464	Blue Flag / Iris versicolor	1 GAL., FULL POT, 30" oc	\$4.60	\$2,134.40
NL	40	American Lotus / Nelumbo lutea (Not available, sub Spatterdock or Water Lily)	1 GAL., FULL POT, 48" oc	\$6.21	\$248.40
NP	68	Spatterdock / Nuphar lutea polysepala	1 GAL., FULL POT, 48" oc	\$6.21	\$422.28
NO	131	Fragrant Water Lily / Nymphaea odorata	1 GAL., FULL POT, 36" oc	\$6.21	\$813.51
SL	34	Lance-Leafed Arrowhead / Sagittaria latifolia	1 GAL., FULL POT, 36" oc	\$3.45	\$117.30
SA	70	Hardstem Bulrush / Scirpus acutus (Sub Softstem 'Validus', Hardstem not available)	1 GAL., FULL POT, 48" oc	\$4.60	\$322.00
CC	150	False Rosemary / Conradina canescens	1 GAL., FULL POT, 30" oc	\$6.56	\$983.25
LM	145	Emerald Goddess Border Grass / Liriope muscari 'Emerald Goddess'	1 GAL., FULL POT, 18" oc	\$4.60	\$667.00
RB	150	Mexican Petunia / Ruellia brittoniana	1 GAL., FULL POT, 30" oc (Bidding 3 gal., 1 gal. not available)	\$10.35	\$1,552.50
RBB	222	White Mexican Petunia / Ruellia brittoniana 'Blanca' (Sub Clean White Katie, Blanca not available)	1 GAL., FULL POT, 30" oc	\$6.90	\$1,531.80
TJ	548	Confederate Jasmine / Trachelospermum jasminoides 'Confederate'	1 GAL., FULL POT, 18" oc	\$5.18	\$2,835.90
3. CG TOTAL	2022				\$11,628.34
4. SOD					
SOD2	30000	St. Augustine Sod	(in lieu of Pro Vista)	\$0.52	\$15,600.00
SOD1	5000	Empire Zoysia Sod		\$0.58	\$2,900.00
4. SOD TOTAL	35000				\$18,500.00
5. SEED					
5. SEED TOTAL	0				\$0.00
6. MULCH					
	442	Pine Straw Bales	3" Deep	\$8.50	\$3,757.00
	245	Shredded Hardwood with no Cypress Content (Enviromulch) (CY)	3" Deep	\$55.00	\$13,475.00
6. MULCH TOTAL					\$17,232.00
7. MISC.					
	93	RF2P Platipus Rootball Fixing System with Plati-Mat Kit Includes (3) S61 anchors, 16'-6"x4mm galvanized steel cable with a ratchet tensioner and (3) Plati-Mat panels.	Up to 15' ct Sabal Palms (2/3 of Total)	\$218.50	\$20,320.50

LANDSCAPE & IRRIGATION ESTIMATE

DATE:	02/24/22
PROJECT:	Selten Way Phase 1D (Rev. 1)
DWG NUMBERS:	LT-00 to LT-06, LT-TN & LS-01 to LS-07
DWG DATE:	10/22/21
DWG REV #:	N/A
DWG REV DATE:	N/A

CALLOUT	QUANTITY	NAME	DESCRIPTION	UNIT BID	TOTAL BID
	46	RF3P Platipus Rootball Fixing System with Plati-Mat Kit Includes (3) S81 anchors, 26'x6mm galvanized steel cable with a ratchet tensioner and (3) Plati-Mat panels.	16' ct to 18' ct Sabal Palms (1/3 of Total)	\$464.60	\$21,371.60
	1	PDRS6 – ¾" Hex or SDS MAX Power Drive Rod for RF2P		\$388.70	\$388.70
	1	PH1 – Plati Hook for RF1P/RF2P (to load lock anchor)		\$296.70	\$296.70
	1	TL1 – Ratchet Tension Lever for RF1P/RF2P		\$103.50	\$103.50
	1	PDRS8 28x152 – 1 1/8" Hex Power Drive Rod for RF3P/RF4P		\$506.00	\$506.00
	1	TL2 –Ratchet tension lever tool for RF3P		\$177.10	\$177.10
	1	WC9 – 9mm Wire Cutter (to cut excess tendon)		\$273.70	\$273.70
	1	Freight for Platipus Items (LS)		\$637.50	\$637.50
7. MISC. TOTAL					\$44,075.30
TOTAL 1-7					\$386,049.89
SALES TAX	1			\$11,693.27	\$11,693.27
LANDSCAPE TOTAL INCLUDING TAX NOT INCLUDING IRRIGATION					\$397,743.16
				Total LS Bid	\$397,743.16
IRRIGATION TOTAL				\$142,814.22	\$142,814.22
				Total LS & Irrig	\$540,557.38

WATER SOURCE: Existing Reclaim Mainline, Two Wire System tied to existing Controller.

**Postras East Community Development District
Off-Site Force Main Extension
Change Order Log
JMHC, Inc.**

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date	To Board	Approval Date	Notes
						\$ 1,057,724.00			
1	6/15/2021	Material Price Increase		\$ 26,179.99	Approved	\$ 1,083,903.99	6/15/2021	6/15/2021	
2	11/9/2021	Rain Day	1	\$ -	Approved		11/16/2021	11/16/2021	
3	3/4/2022	Add Days to Contract Time	28	\$ -	Needs to be Ratified		3/15/2022		Signed by Chairman since March meeting canceled - will need to be ratified at April Board meeting
4	4/14/2022	Owner Direct Purchase Materials Reconciliation - Core & Main	0	(\$417,709.83)	Pending	\$ 666,194.16	4/19/2022		
5	4/14/2022	Additional Work Required to Complete Force Main Connection	0	\$ 129,005.95	Pending	\$ 795,200.11	4/19/2022		
6	4/14/2022	Cepra Irrigation Repair	0	\$ 7,337.69	Pending	\$ 802,537.80	4/19/2022		

Postras East Community Development District
CONTRACT CHANGE ORDER

Change Order No. 3

Project: Off-Site Force Main

Date 3/7/2022

Engineer: Donald W. McIntosh Associates, Inc.

Contractor: JMHC, Inc.

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT / (-) +
1	Add 28 Days to Contract Time - Substantial Completion extended to 03/21/22 and Final Completion extended to 03/28/2022 (Schedule Attached)	ADD	\$0.00

Net Change Order Amount \$ -

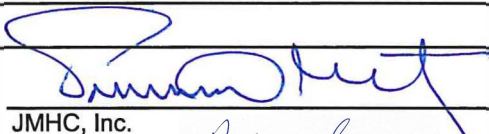
Contract Amount Prior to Change Order \$1,083,903.99

Revised Contract Amount \$ 1,083,903.99

COMMENTS:

See attached backup.

Acceptable To:


JMHC, Inc.

Date: 3.7. 2022

Approved By:



Date: March 10, 2022

Postras East Community Development District

From: Court Courtney <ccourtney@jmhc.com>

Date: March 2, 2022 at 2:46:42 PM EST

To: Tarek Fahmy <tfahmy@dwma.com>

Cc: Sam Metz <SMetz@jmhc.com>, Glenn Bowcott <gbowcott@jmhc.com>, Jennifer Blomeley <jblomeley@jmhc.com>

Subject: Poitras Offsite Force Main Extension Project - Schedule Update & Request for Contract Time

Tarek,

Good afternoon and please find attached our final updated project schedule for your review and use. As you know we completed the force main tie-in last night and now the system is fully complete. Based on the NTP of 9/30/21 our scheduled completion date was 2/25/22. Per Change Order 2 which added one contract day that date shifts to 2/28/22.

As you know we all dealt with some delay time in December and January with the County. There were delays concerning inspection availability, the Holidays and the County's requirement for us to revise, resubmit and gain the approval to proceed with the Five-Time Modified / Revised MOT Plan.

All that being said, we request that the Substantial Completion Date be extended to 3/21 and the Final Completion Date be extended to 3/28. We need this time to finish the concrete curb, separator, and sidewalk replacement. We also need to finish the stabilized access road, re-sod the right-of-way and then complete any punch list.

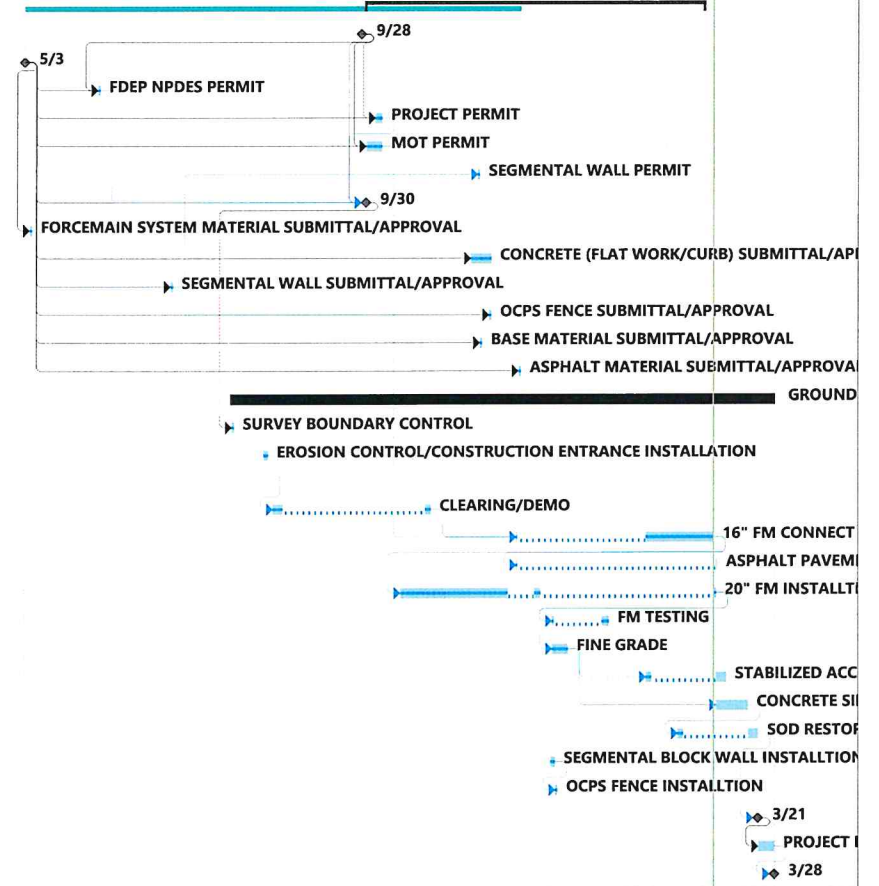
Thank you,

Court

Court Courtney
Senior Project Manager

PRELIMINARY SCHEDULE

ID	Task	Task Name	Duration	Start	Finish	April 2021	May 2021	June 2021	July 2021	August 2021	September	October 2021	November	December 2021	January 2022	February 2022	March 2022	April 2022
1	✓	POITRAS OFFSITE FORCEMAIN EXTENSION	108 days	Thu 9/30/21	Fri 2/25/22													
2	✓	PRECONSTRUCTION MEETING	0 days	Tue 9/28/21	Tue 9/28/21													
3	✓	PROJECT PLANS AND CAD FILES	0 days	Mon 5/3/21	Mon 5/3/21													
4	✓	FDEP NPDES PERMIT	1 day	Fri 6/4/21	Fri 6/4/21													
5	✓	PROJECT PERMIT	3 days	Mon 10/4/21	Wed 10/6/21													
6	✓	MOT PERMIT	5 days	Thu 9/30/21	Wed 10/6/21													
7	✓	SEGMENTAL WALL PERMIT	1 day	Thu 11/18/21	Thu 11/18/21													
8	✓	NOTICE TO PROCEED	0 days	Thu 9/30/21	Thu 9/30/21													
9	✓	FORCEMAIN SYSTEM MATERIAL SUBMITTAL/APPROVAL	1 day	Tue 5/4/21	Wed 5/5/21													
10	✓	CONCRETE (FLAT WORK/CURB) SUBMITTAL/APPROVAL	7 days	Mon 11/15/21	Tue 11/23/21													
11	✓	SEGMENTAL WALL SUBMITTAL/APPROVAL	1 day	Tue 7/6/21	Tue 7/6/21													
12	✓	OCPS FENCE SUBMITTAL/APPROVAL	1 day	Tue 11/23/21	Tue 11/23/21													
13	✓	BASE MATERIAL SUBMITTAL/APPROVAL	1 day	Fri 11/19/21	Fri 11/19/21													
14	✓	ASPHALT MATERIAL SUBMITTAL/APPROVAL	1 day	Mon 12/6/21	Mon 12/6/21													
15		GROUND BREAKING	171.5 days	Mon 8/2/21	Mon 3/28/22													
16	✓	SURVEY BOUNDARY CONTROL	1 day	Mon 8/2/21	Mon 8/2/21													
17	✓	EROSION CONTROL/CONSTRUCTION ENTRANCE INSTALLATION	2 days	Mon 8/16/21	Tue 8/17/21													
18	✓	CLEARING/DEMO	5 days	Fri 8/20/21	Thu 10/28/21													
19	✓	16" FM CONNECT TO EXISTING	22.5 days	Sun 12/5/21	Tue 3/1/22													
20	✓	ASPHALT PAVEMENT AND CURB REPAIR	1 day	Sun 12/5/21	Thu 3/3/22													
21	✓	20" FM INSTALLTION	37 days	Fri 10/15/21	Wed 3/2/22													
22	✓	FM TESTING	4 days	Mon 12/20/21	Fri 1/14/22													
23	✓	FINE GRADE	5 days	Mon 12/20/21	Mon 12/27/21													
24	✓	STABILIZED ACCESS ROAD	5 days	Mon 1/31/22	Mon 3/7/22													
25	✓	CONCRETE SIDEWALK INSTALLTION	10 days	Thu 3/3/22	Wed 3/16/22													
26	✓	SOD RESTORATION	5 days	Mon 2/14/22	Mon 3/21/22													
27	✓	SEGMENTAL BLOCK WALL INSTALLTION	2 days	Mon 12/20/21	Tue 12/21/21													
28	✓	OCPS FENCE INSTALLTION	1 day	Wed 12/22/21	Wed 12/22/21													
29	✓	SUBSTANTIAL COMPLETION	0 days	Mon 3/21/22	Mon 3/21/22													
30	✓	PROJECT PUNCHOUT/CLOSEOUT	5 days	Mon 3/21/22	Mon 3/28/22													
31	✓	FINAL COMPLETION	0 days	Mon 3/28/22	Mon 3/28/22													



Postras East Community Development District**CONTRACT CHANGE ORDER**Change Order No. 4Project: Off-Site Force MainDate 4/14/2021Engineer: Donald W. McIntosh Associates, Inc.Contractor: JMHC, Inc.

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT / (-) +
1	Owner Direct Purchase Materials Reconciliation - Core & Main	DEDCUT	(\$417,709.83)

Net Change Order Amount \$ (417,709.83)Contract Amount Prior to Change Order \$1,083,903.99Revised Contract Amount \$ 666,194.16**COMMENTS:**See attached backup.

DocuSigned by:

Acceptable To:

Sam MetzDate: 4/14/2022

JMHC, Inc.

Approved By:

Date:

Postras East Community Development District

Project							
Poitras Offsite FM							
Core and Main (Account No. 253599 - JMHC)							
\$401,126.30							
PO #	Date of Invoice	Invoice #	Invoice Received Date	Date to PFM for Payment	Invoice Amount	PO Amount Remainder	Notes
No. FM-1	10/12/2021	P220919		12/7/2021	\$ 78,406.80	\$ 322,719.50	Paid Requisition No. 104
No. FM-1	10/12/2021	P752157		12/7/2021	\$ 59,696.70	\$ 263,022.80	Paid Requisition No. 104
No. FM-1	10/14/2021	P759673		12/7/2021	\$ 29,937.60	\$ 233,085.20	Paid Requisition No. 104
No. FM-1	10/22/2021	P791127		12/7/2021	\$ 2,494.80	\$ 230,590.40	Paid Requisition No. 104
No. FM-1	10/28/2021	P785559		12/7/2021	\$ 39,916.80	\$ 190,673.60	Paid Requisition No. 104
No. FM-1	10/28/2021	P841606		12/7/2021	\$ 19,958.40	\$ 170,715.20	Paid Requisition No. 104
No. FM-1	11/3/2021	P858825		12/7/2021	\$ 19,958.40	\$ 150,756.80	Paid Requisition No. 104
No. FM-1	11/4/2021	P882848		12/7/2021	\$ 19,958.40	\$ 130,798.40	Paid Requisition No. 104
No. FM-1	11/9/2021	P907753	11/30/2021	12/7/2021	\$ 19,958.40	\$ 110,840.00	Paid Requisition No. 104
No. FM-1	11/11/2021	P921182		12/7/2021	\$ 19,958.40	\$ 90,881.60	Paid Requisition No. 104
No. FM-1	11/16/2021	P939631	11/30/2021	12/7/2021	\$ 17,463.60	\$ 73,418.00	Paid Requisition No. 104
No. FM-1	11/23/2021	P977526		12/7/2021	\$ 9,979.20	\$ 63,438.80	Paid Requisition No. 104
No. FM-1	11/23/2021	P998366		12/7/2021	\$ 39,916.80	\$ 23,522.00	Paid Requisition No. 104
No. FM-1	11/24/2021	Q000416		12/7/2021	\$ 14,968.80	\$ 8,553.20	Paid Requisition No. 104
No. FM-1	11/30/2021	Q012501	12/3/2021	12/7/2021	\$ 9,061.20	\$ (508.00)	Paid Requisition No. 104
No. FM-1	12/16/2021	Q115080	12/16/2021	12/16/2021	\$ (620.00)	\$ 112.00	Paid Requisition No. 104
No. FM-1	3/22/2022	Q553027	3/23/2022	4/12/2022	\$ (6,292.46)	\$ 6,404.46	Approved Credit Memo (Originally rejected because of restocking fee Invoices P220919, P752157 see credit memo 4/11/22)
No. FM-1	4/11/2022	Q668288	4/12/2022	4/12/2022	\$ (1,110.44)	\$ 7,514.90	Approved Credit Memo - Credit and Rebill Restocking Charges from ODP to JMHC
No. FM-1	4/14/2022	Q109272	4/14/2022		\$ 112.00	\$ 7,402.90	
						\$393,723.40	Total Purchase Order Minus Remaining Amount

Total ODP Expense (16 invoices)	\$393,723.40
State Sales Tax (6%)	\$23,623.40
Local Surtax on Invoices Over \$5,000 (14 invoices)	\$350.00
Local Surtax on Invoices Under \$5,000 (2 invoices)	\$13.03
TOTAL ODP DEDUCTIVE CHANGE ORDER	\$417,709.83

Postras East Community Development District**CONTRACT CHANGE ORDER**Change Order No. 5Project: Off-Site Force MainDate 4/14/2021Engineer: Donald W. McIntosh Associates, Inc.Contractor: JMHC, Inc.

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT / (-) +
1	Additional Work Required to Complete Force Main Connection	ADD	\$129,005.95

Net Change Order Amount \$ 129,005.95Contract Amount Prior to Change Order \$666,194.16Revised Contract Amount \$ 795,200.11**COMMENTS:**See attached backup.

DocuSigned by:

Acceptable To:

Sam Metz

Date:

4/14/2022

JMHC, Inc.

Approved By:

Date:

Postras East Community Development District

Lisa Toney

From: Sam Metz <SMetz@jmhc.com>
Sent: Tuesday, April 12, 2022 6:34 PM
To: Jeffrey J. Newton; Steve Blomeley
Subject: RE: PECDD Change Orders
Attachments: Change Request 3 Forcemain Connection 4.12.22.pdf

Categories: Reviewed

Jeff,

Please find attached the change request related to the additional work required to complete the FM connection for the project. The basis of the request is due to the County's interference with the initial operation which ultimately led to us not being able to complete the tie in work in December. As you are aware, we received an informal approval from the City to divert traffic through the adjacent neighborhood in the event the tie-in work became unsafe. This request was made so that there was a backup plan in place in the event we ran into unforeseen issues, or the work became unsafe. Based on the City's comments, when the initial MOT package was set up, we included the detour signage but had laid in place so that it was available in the event it was needed. Once completing the excavation, locating the existing force-main line, and measuring out the distance for the improvements, it was determined that the only way to complete the work safely was to divert the traffic due to the need to take the third travel lane for a minimal amount of time. When the County was presented with this information, they stated under no circumstance would we be allowed to close the third travel lane regardless of the City's approval. Because everything was scheduled, the attempt was made to complete the work but ultimately shut down due to work area being unsafe. From there, meetings were had with the County which ultimately resulted in a revised MOT plan which included allowing all three travel lanes to be closed to complete the work. From there, the work was scheduled and the tie in connection was made and completed. Below is a summary of the line items for the attached to provide some additional explanation to aid in the review. Once you have had a chance to review, please let me know if you have any questions or need any additional information. I appreciate your willingness to review our request and look forward to your reply.

1. Labor: The attached includes our job cost report for the weekend that we completed the work. There is no labor included for the initial operation (December) as I considered that as it would have been required based on contract. The costs included in the back up is direct cost with no markup or burden. I have added our burden rate which is 26.5% on labor. Labor price is based on direct cost-plus burden plus 15%.
2. Equipment: The attached includes our job cost report for the weekend that we completed the work. There is no equipment included for the initial operation (December) as I considered that as it would have been required based on contract. The cost in the back up is direct cost with no mark up. Equipment price is based on direct cost plus 15%.
3. United Rental: The attached back up includes the associated rental items related to the work completed in February such as light plants etc. The back up does not include the same rental costs that were incurred in December. Those costs were considered as part of the base contract scope.
4. Concrete Base: The concrete base is the base course which was installed in December as a temporary measure before asphalt was placed so that the roadway could reopen to traffic. The item does not include the asphalt base which was placed in February as I considered that as contract scope.
5. Concrete Median: The concrete median is the concrete material related to the replacement of the existing concrete median that was removed to facilitate the revised MOT plan. Because additional contract scope work was completed that evening, I did not include any labor or subcontract costs as it was difficult to split the subcontractor and labor items. The cost requested includes only the material cost and a 50% split for the plant fee.

6. Orange County Overtime Fees: The attached paid invoices are only for the February period. They do not include any of the fees which were paid in December as those costs were considered as base contract scope.
7. General Asphalt: The attached is the asphalt that was placed as a temporary measure to allow the roadway to reopen to traffic in December. This does not include the cost of the asphalt placement in February as that was considered as base contract scope.
8. Adept Striping: The attached is the temporary striping that was completed in December to allow the roadway to reopen to traffic. This does not include the cost of the final striping that was completed in February as that was considered as base contract scope.
9. Tierra: This is the testing costs that were incurred in December. This does not include the same costs incurred in February as those were considered as base contract scope.
10. Flash Rite: The is the revised MOT costs related to the revised approved MOT plan and all work associated with the MOT for the second operation. This does not include any of the MOT costs incurred in December as those items were considered as base contract scope.

Sam

Samuel Metz
Chief Operating Officer



GROUND BREAKING CONSTRUCTION

*Called to Serve Our Employees, Clients,
Subcontractors and Vendors*

**((407) 865-7600 ext. 110 – Office
(407) 865-7616 – Fax
2816 East Robinson Street
Orlando, FL 32803**

From: Jeffrey J. Newton <jjnewton@dwma.com>
Sent: Tuesday, April 5, 2022 4:43 PM
To: Steve Blomeley <SBlomeley@jmhc.com>; Sam Metz <SMetz@jmhc.com>
Subject: PECDD Change Orders

Steve/Sam,

Please remember that our next board meeting is scheduled for 4/19/22. Any change orders related to your work, or anything else that needs to be approved at that meeting, should be provided to me by end of business on 4/14/22 so we have time to review, process, and include in our memo to the board. Since we are approaching the end of the project, I think now is the appropriate time to do the ODP reconciliation change order. We will put it together and send it over for your review and approval.

Thank you,

PLEASE NOTE THAT I WILL BE OUT OF THE OFFICE BEGINNING THURSDAY, APRIL 7, 2022, AND WILL RETURN TO THE OFFICE ON WEDNESDAY, APRIL 13, 2022.

*"One of the deep secrets of life is that all that is really worth doing is what you do for others."
- Lewis Carroll*

PROCESSED BY: Sam Metz

JC Detail

Mth	Trans#	Posted Date	Actual Date	Trans	Source	Description	Units	Hours	Cost
22103 POITRAS FORCE MAIN EXTENSION									
101010-				10	L				
01/22	3623	02/09/22	02/04/2	PR	PR Entry	/ 100644 / ALEXANDER , LINDA SIMPSONDRIVER DRIVER	0.000	0.00	508.34
						Total for Cost Type: 10	0.000	0.00	508.34 ✓
101010-				80	EQ2JOBS				
01/22	3626	02/09/22	02/04/2	PR	PR Entry	/ 100644 / ALEXANDER , LINDA SIMPSONDRIVER DRIVER03-40 /09 KENWORTH T800 TRUCK / 1	0.000	0.00	715.00
						Total for Cost Type: 80	0.000	0.00	715.00 ✓
						Total For Phase: 101010-		0.00	1,223.34
101400-				50	SUP				
02/22	253	02/10/22	02/06/2	AP	AP Entry	300698 ROGELIO RAMIREZ HERN 020622 / TR# 98 / 0 / APCo: 7	1.000	0.00	10.66
02/22	254	02/10/22	02/06/2	AP	AP Entry	300640 DANIEL SANCHEZ 020622 / TR# 100 / 0 / APCo: 7	1.000	0.00	33.86
02/22	255	02/10/22	02/06/2	AP	AP Entry	301016 ELISAUL PEREZ-RIVERA 020622 / TR# 103 / 0 / APCo: 7	1.000	0.00	33.07
						Total for Cost Type: 50	3.000	0.00	77.59
						Total For Phase: 101400-		0.00	77.59
151400-				10	L				
01/22	3638	02/09/22	02/05/2	PR	PR Entry	/ 100445 / RAMIREZ , FREDY FREDY FREDY - SERVICE	0.000	0.00	338.24
						Total for Cost Type: 10	0.000	0.00	338.24
151400-				80	EQ2JOBS				
02/22	113	02/07/22	02/06/2	EM	EMRev	02-52 20 FORD F550 / Equipment Usage / 1 / Rev Code: 1Working Hours	0.000	0.00	350.00
						Total for Cost Type: 80	0.000	0.00	350.00
						Total For Phase: 151400-		0.00	688.24
280100-				10	L				
01/22	3639	02/09/22	02/04/2	PR	PR Entry	/ 100120 / LANDEROS-HERNANDEZ , J REYES ROGELIO ROGELIO - SERVICE	0.000	0.00	171.12 ✓
01/22	3640	02/09/22	02/04/2	PR	PR Entry	/ 100557 / BAUTISTA RODRIGUEZ , JORGE ROGELIO ROGELIO - SERVICE	0.000	0.00	142.44 ✓
01/22	3641	02/09/22	02/05/2	PR	PR Entry	/ 100120 / LANDEROS-HERNANDEZ , J REYES ROGELIO ROGELIO - SERVICE	0.000	0.00	473.16 ✓
01/22	3642	02/09/22	02/05/2	PR	PR Entry	/ 100557 / BAUTISTA RODRIGUEZ , JORGE ROGELIO ROGELIO - SERVICE	0.000	0.00	394.04 ✓
01/22	3643	02/09/22	02/06/2	PR	PR Entry	/ 100120 / LANDEROS-HERNANDEZ , J REYES ROGELIO ROGELIO - SERVICE	0.000	0.00	254.77 ✓
01/22	3644	02/09/22	02/06/2	PR	PR Entry	/ 100557 / BAUTISTA RODRIGUEZ , JORGE ROGELIO ROGELIO - SERVICE	0.000	0.00	394.04 ✓
01/22	3994	02/09/22	02/06/2	PR	PR Entry	/ 100094 / HERNANDEZ , ROGELIO RAMIREZROGELIO ROGELIO - SERVICE	0.000	0.00	2,006.06 ✓
						Total for Cost Type: 10	0.000	0.00	3,835.63 ✓
280100-				80	EQ2JOBS				
02/22	115	02/07/22	02/04/2	EM	EMRev	02-52 20 FORD F550 / Equipment Usage / 6 / Rev Code: 1Working Hours	0.000	0.00	300.00 ✓
02/22	116	02/07/22	02/05/2	EM	EMRev	02-52 20 FORD F550 / Equipment Usage / 7 / Rev Code: 1Working Hours	0.000	0.00	650.00 ✓

JC Detail

Mth	Trans#	Posted Date	Actual Date	Trans	Source	Description	Units	Hours	Cost
22103 POITRAS FORCE MAIN EXTENSION - Continued									
02/22	117	02/07/22	02/06/22	EM	EMRev	02-52 20 FORD F550 / Equipment Usage / 8 / Rev Code: 1 Working Hours	0.000	0.00	300.00 ✓
						Total for Cost Type: 80	0.000	0.00	1,250.00 ✓
						Total For Phase: 280100-		0.00	5,085.63
280400- CONNECT TO EXISITING - FORCE MAIN 10 L									
01/22	3645	02/09/22	02/04/22	PR	PR Entry	/ 100445 / RAMIREZ , FREDY FREDY FREDY - SERVICE	0.000	0.00	463.38 ✓
01/22	3646	02/09/22	02/04/22	PR	PR Entry	/ 100140 / MARCIAL , VALENTIN LORENZOJOSE SAL JOSE SALGADO - PIPE	0.000	0.00	603.64 ✓
01/22	3647	02/09/22	02/04/22	PR	PR Entry	/ 100201 / SALGADO , JOSE REYESJOSE SAL JOSE SALGADO - PIPE	0.000	0.00	899.68 ✓
01/22	3648	02/09/22	02/04/22	PR	PR Entry	/ 100427 / SENATUS , FRANCOIS JOSE SAL JOSE SALGADO - PIPE	0.000	0.00	350.02 ✓
01/22	3649	02/09/22	02/04/22	PR	PR Entry	/ 100628 / PETIT-FRERE , VILDON JOSE SAL JOSE SALGADO - PIPE	0.000	0.00	369.10 ✓
01/22	3650	02/09/22	02/04/22	PR	PR Entry	/ 100708 / HATCHER , CARL LJOSE SAL JOSE SALGADO - PIPE	0.000	0.00	530.15 ✓
01/22	3651	02/09/22	02/05/22	PR	PR Entry	/ 100008 / ALVARADO , REYNALDO DANIEL DANIEL - PIPE	0.000	0.00	614.24 ✓
01/22	3652	02/09/22	02/05/22	PR	PR Entry	/ 100259 / BARKLEY , JOHNNY JDANIEL DANIEL - PIPE	0.000	0.00	441.50 ✓
01/22	3653	02/09/22	02/05/22	PR	PR Entry	/ 100486 / AYALA , JUAN JOSEDANIEL DANIEL - PIPE	0.000	0.00	463.45 ✓
01/22	3654	02/09/22	02/05/22	PR	PR Entry	/ 100140 / MARCIAL , VALENTIN LORENZOJOSE SAL JOSE SALGADO - PIPE	0.000	0.00	572.75 ✓
01/22	3655	02/09/22	02/05/22	PR	PR Entry	/ 100201 / SALGADO , JOSE REYESJOSE SAL JOSE SALGADO - PIPE	0.000	0.00	917.89 ✓
01/22	3656	02/09/22	02/05/22	PR	PR Entry	/ 100427 / SENATUS , FRANCOIS JOSE SAL JOSE SALGADO - PIPE	0.000	0.00	522.85 ✓
01/22	3657	02/09/22	02/05/22	PR	PR Entry	/ 100628 / PETIT-FRERE , VILDON JOSE SAL JOSE SALGADO - PIPE	0.000	0.00	404.07 ✓
01/22	3658	02/09/22	02/05/22	PR	PR Entry	/ 100469 / MIRANDA , VICTOR HUGO SERGIO SR SERGIO SR - GRADE	0.000	0.00	64.71 ✓
01/22	3659	02/09/22	02/06/22	PR	PR Entry	/ 100140 / MARCIAL , VALENTIN LORENZOJOSE SAL JOSE SALGADO - PIPE	0.000	0.00	528.70 ✓
01/22	3660	02/09/22	02/06/22	PR	PR Entry	/ 100201 / SALGADO , JOSE REYESJOSE SAL JOSE SALGADO - PIPE	0.000	0.00	734.32 ✓
01/22	3661	02/09/22	02/06/22	PR	PR Entry	/ 100427 / SENATUS , FRANCOIS JOSE SAL JOSE SALGADO - PIPE	0.000	0.00	482.63 ✓
01/22	3662	02/09/22	02/06/22	PR	PR Entry	/ 100628 / PETIT-FRERE , VILDON JOSE SAL JOSE SALGADO - PIPE	0.000	0.00	323.26 ✓
01/22	3663	02/09/22	02/06/22	PR	PR Entry	/ 100469 / MIRANDA , VICTOR HUGO SERGIO SR SERGIO SR - GRADE	0.000	0.00	388.25 ✓
01/22	3995	02/09/22	02/06/22	PR	PR Entry	/ 100706 / VALERIO , NELSON A	0.000	0.00	1,407.27 ✓
01/22	3996	02/09/22	02/06/22	PR	PR Entry	/ 100206 / SANCHEZ , DANIEL GONZALEZDANIEL DANIEL - PIPE	0.000	0.00	2,594.79 ✓
						Total for Cost Type: 10	0.000	0.00	13,676.65 ✓
280400- CONNECT TO EXISITING - FORCE MAIN 80 EQ2JOBS									

JC Detail

Mth	Trans#	Posted Date	Actual Date	Trans	Source	Description	Units	Hours	Cost	
22103 POITRAS FORCE MAIN EXTENSION - Continued										
02/22	118	02/07/22	02/04/2	EM	EMRev	06-19 19 KOMATSU WA380-8 LOADER / Equipment Usage / 58 / Rev Code: 1Working Hours	0.000	0.00	1,440.00	✓
02/22	119	02/07/22	02/05/2	EM	EMRev	06-19 19 KOMATSU WA380-8 LOADER / Equipment Usage / 59 / Rev Code: 1Working Hours	0.000	0.00	1,350.00	✓
02/22	120	02/07/22	02/04/2	EM	EMRev	11-19 20 KOMATSU PC138USLC-11 EXC / Equipment Usage / 111 / Rev Code: 1Working Hours	0.000	0.00	720.00	✓
02/22	121	02/07/22	02/05/2	EM	EMRev	11-19 20 KOMATSU PC138USLC-11 EXC / Equipment Usage / 112 / Rev Code: 1Working Hours	0.000	0.00	675.00	✓
02/22	122	02/07/22	02/04/2	EM	EMRev	11-53 18 KOMATSU PC210LC-10 EXC / Equipment Usage / 113 / Rev Code: 1Working Hours	0.000	0.00	1,280.00	✓
02/22	123	02/07/22	02/05/2	EM	EMRev	11-53 18 KOMATSU PC210LC-10 EXC / Equipment Usage / 114 / Rev Code: 1Working Hours	0.000	0.00	1,200.00	✓
						Total for Cost Type: 80	0.000	0.00	6,665.00	✓
						Total For Phase: 280400-		0.00	20,341.65	
289100- TEST FORCE MAIN 10 L										
01/22	3664	02/09/22	02/05/2	PR	PR Entry	/ 100445 / RAMIREZ , FREDY FREDY FREDY - SERVICE	0.000	0.00	67.65	✓
						Total for Cost Type: 10	0.000	0.00	67.65	✓
						Total For Phase: 289100-		0.00	67.65	✓
840200- STABILIZED SUBGRADE 10 L										
01/22	3669	02/09/22	02/04/2	PR	PR Entry	/ 100072 / GIBSON , EGBERT LEARL EARL - PIPE	0.000	0.00	244.83	✓
01/22	3670	02/09/22	02/06/2	PR	PR Entry	/ 100008 / ALVARADO , REYNALDO DANIEL DANIEL - PIPE	0.000	0.00	519.75	✓
01/22	3671	02/09/22	02/06/2	PR	PR Entry	/ 100259 / BARKLEY , JOHNNY JDANIEL DANIEL - PIPE	0.000	0.00	373.58	✓
01/22	3672	02/09/22	02/06/2	PR	PR Entry	/ 100486 / AYALA , JUAN JOSEDANIEL DANIEL - PIPE	0.000	0.00	392.14	✓
						Total for Cost Type: 10	0.000	0.00	1,530.30	✓
840200- STABILIZED SUBGRADE 80 EQ2JOBS										
02/22	128	02/07/22	02/04/2	EM	EMRev	08-38 20 KOMATSU D39PX-24 DOZER / Equipment Usage / 103 / Rev Code: 1Working Hours	0.000	0.00	760.00	✓
						Total for Cost Type: 80	0.000	0.00	760.00	✓
						Total For Phase: 840200-		0.00	2,290.30	✓
840500- CRUSHED CONCRETE BASE 20 MAT										
02/22	578	02/16/22	02/05/2	AP	AP Entry	301036 TRAK LOGISTICS LLC 5062 / TR# 207 / 1 / APCo: 7 / PO#-Line 88163-1 ROADBASE	0.000	0.00	202.95	✓
02/22	579	02/16/22	02/05/2	AP	AP Entry	301036 TRAK LOGISTICS LLC 5063 / TR# 208 / 1 / APCo: 7 / PO#-Line 88163-2 ROADBASE - MATERIAL ONLY	0.000	0.00	768.51	✓
						Total for Cost Type: 20	0.000	0.00	971.46	✓
						Total For Phase: 840500-		0.00	971.46	✓
900900- SUPERVISION 10 L										
01/22	3673	02/09/22	02/06/2	PR	PR Entry	/ 100445 / RAMIREZ , FREDY FREDY FREDY - SERVICE	0.000	0.00	114.13	✓
01/22	3674	02/09/22	02/06/2	PR	PR Entry	/ 100201 / SALGADO , JOSE REYESJOSE SAL JOSE SALGADO - PIPE	0.000	0.00	112.25	✓

JC Detail

Mth	Trans#	Posted Date	Actual Date	Trans s	Source	Description	Units	Hours	Cost
22103 POITRAS FORCE MAIN EXTENSION - Continued									
01/22	3997	02/09/22	02/06/2	PR	PR Entry	/ 100212 / SERRANO , JOSE L	0.000	0.00	1,833.41 ✓
01/22	3998	02/09/22	02/06/2	PR	PR Entry	/ 100206 / SANCHEZ , DANIEL GONZALEZDANIEL DANIEL - PIPE	0.000	0.00	113.75 ✓
01/22	3999	02/09/22	02/06/2	PR	PR Entry	/ 100094 / HERNANDEZ , ROGELIO RAMIREZROGELIO ROGELIO - SERVICE	0.000	0.00	113.34 ✓
Total for Cost Type: 10							0.000	0.00	2,286.88
Total For Phase: 900900-								0.00	2,286.88
Total For Job: 22103								0.00	33,032.74
Total For Company:7								0.00	33,032.74



BOARD OF COUNTY COMMISSIONERS
ORANGE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT
DEVELOPMENT ENGINEERING DIVISION

4200 South John Young Parkway

Orlando, Florida 32839-9205

Phone: (407)836-7920

Email: SiteWork_Help@ocfl.net

Fax: (407)836-8003

Web: www.OrangeCountyFL.net

FEE INVOICE

Date: 1/28/22

Permit No.: 21-RU-3034

Contractor: JMHC

Sub-Contractor:

Work Performed: Approved MOT Lane Closure, remove median separator for approved Detour.

Hours Worked: 7

Overtime Inspection Fees are charged at a rate of \$45.00 per hour. (A 4 hour minimum in the amount of \$180.00)

Total Fee Required: \$ 315

PAY NOW

The above fee shall be paid within 30 days of receipt of this Fee Invoice. The permit holder may pay the fees electronically at FastTrack.ocfl.net or by clicking **PAY NOW**. Subcontractors to the permit holder who want to pay the fees shall send an email to SiteWork_Help@ocfl.net to make arrangements to pay for the fees.

Inspector: **Joseph L
Fry**

Digitally signed by
Joseph L Fry
Date: 2022.01.28
09:55:12 -05'00'



BOARD OF COUNTY COMMISSIONERS
ORANGE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT
DEVELOPMENT ENGINEERING DIVISION

4200 South John Young Parkway
Orlando, Florida 32839-9205

Phone: (407)836-7920
Fax: (407)836-8003

Email: SiteWork_Help@ocfl.net
Web: www.OrangeCountyFL.net

FEE INVOICE

Date: 2/7/22

Permit No.: 21-RU-3034

Contractor: JMHC

Sub-Contractor:

Work Performed: Inspection of open-cut force main connection and road restoration.

2-4-22 to 2-7-22

Hours Worked: 62

Overtime Inspection Fees are charged at a rate of \$45.00 per hour. (A 4 hour minimum in the amount of \$180.00)

Total Fee Required: \$ 2790

PAY NOW

*The above fee shall be paid within 30 days of receipt of this Fee Invoice. The permit holder may pay the fees electronically at **FastTrack.ocfl.net** or by clicking **PAY NOW**. Subcontractors to the permit holder who want to pay the fees shall send an email to **SiteWork_Help@ocfl.net** to make arrangements to pay for the fees.*

Inspector: **Burney,
Christopher R**

Digitally signed by
Burney, Christopher R
Date: 2022.02.07
12:37:01 -05'00'



4636 Scarborough Dr
Lutz, FL 33559

Customer No: 200911
Invoice No: 1631218
Inv Date: 12/11/21
Page: Page 1 of 2
Customer PO: 87848
Customer Job: Q765068

JMHC Inc
2816 East Robinson St
Orlando FL 32803

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-973-2888

accounts payable@jmhc.com

Delivered To: TAVISTOCK LKS BLVD AND NARCOOS

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05188 Readymix - Alafaya										
12/11/21	8808565	05FF174	05-FF-174 FDOT E	9.00	CY	136.75	1,230.75	FLORAN	80.00	1,310.75
12/11/21	8808565	901125	Plant Opening	1.00	EA	1,250.00	1,250.00	FL0EXEMPT	0.00	1,250.00
12/11/21	8808565	901260	FUEL	1.00	EA	24.50	24.50	FLORAN	1.59	26.09
12/11/21	8808565	998200	ENVIRON	1.00	EA	20.00	20.00	FLORAN	1.30	21.30
12/11/21	8808566	05FF174	05-FF-174 FDOT E	9.00	CY	136.75	1,230.75	FLORAN	80.00	1,310.75
12/11/21	8808566	901260	FUEL	1.00	EA	24.50	24.50	FLORAN	1.59	26.09
12/11/21	8808566	998200	ENVIRON	1.00	EA	20.00	20.00	FLORAN	1.30	21.30
12/11/21	8808567	05FF174	05-FF-174 FDOT E	9.00	CY	136.75	1,230.75	FLORAN	80.00	1,310.75
12/11/21	8808567	901260	FUEL	1.00	EA	24.50	24.50	FLORAN	1.59	26.09
12/11/21	8808567	998200	ENVIRON	1.00	EA	20.00	20.00	FLORAN	1.30	21.30
Total Invoice:							5,075.75		248.67	5,324.42

Total Cubic Yards of Readymix for this Invoice 27.00

Invoice Taxing Authority Summary:

FL1STATE FL State Tax 229.56
FL2ORANGE FL County-Orange 19.11

Payments made by credit or debit card will be subject to a \$4.95 convenience fee per transaction. Preferred Materials and Conrad Yelvington Distributors, continues to offer alternate payment options not subject to this fee, including: Check, E-Check, Chax (check by fax) and ACH.



4636 Scarborough Dr
Lutz, FL 33559

Customer No: 200911
Invoice No: 1631218
Inv Date: 12/11/21
Page: Page 2 of 2
Customer PO: 87848
Customer Job: Q765068

JMHC Inc
2816 East Robinson St
Orlando FL 32803

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-973-2888

accountspayable@jmhc.com

Delivered To: TAVISTOCK LKS BLVD AND NARCOOS

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 5,324.42

Amount Paid: _____

Customer Name: JMHC Inc
Customer No: 200911
Invoice #: 1631218
Date: 12/11/21
Customer Job: Q765068
Customer PO: 87848
Due Date: 01/10/22

If you have any questions about your invoice please call 813-973-2888

Remit Payment To: Preferred Materials, Inc.
PO Box 198350
Atlanta, GA 30374-8350

Please provide your email address below if you would like to start receiving your invoices via email

General Asphalt of
Lakeland, LLC
P. O. Box 2646
Eaton Park, FL 33840-2646
863 665-4210 press option 1
lisa@genasphalt.com
jamis@genasphalt.com



INVOICE

BILL TO

JMHC Inc
2816 E Robinson S
Orlando, FL 32803-5828

INVOICE # 21675
DATE 12/14/2021
DUE DATE 12/14/2021
TERMS Due on receipt

JOB NAME

Job #0324 Open Cut - Narcoossee

JOB DATE

12/12/2021

ACTIVITY	QTY	RATE	AMOUNT
Open Cut - Narcoossee			
Asphalt Paving Pave with Type SP-TL-C 12.5 (PG 58-22) Recycle Asphalt (2.50") SY	120	64.25	7,710.00
Asphalt Paving Friction Course FC-12.5 (PG 76-22) Recycle Asphalt (1.50") SY	120	46.80	5,616.00
Asphalt Paving Less Credit LS	1	-1,105.00	-1,105.00

PLEASE SEND PAYMENTS TO:

GENERAL ASPHALT OF LAKELAND, LLC
P.O. BOX 2646
EATON PARK, FL 33840

SUBTOTAL	12,221.00
TAX	0.00
TOTAL	12,221.00
BALANCE DUE	\$12,221.00

Adept Striping Co. Inc.

(407) 402-7287
adeptstriping@gmail.com

INVOICE**BILL TO**

Postras Offsite FM Extension
Narcoossee Road
Orlando, Florida

INVOICE # 2034**DATE** 01/06/2022**DUE DATE** 02/05/2022**TERMS** Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1306-S	6" White, 10'-30' Skip (Paint)	40	0.00	0.00
1306-w	6" Line White (Paint)	12	0.00	0.00
1312-w	12" Line White (Paint)	26	0.00	0.00
1324-w	24" Line White (Paint)	40	0.00	0.00
3310	Minimum Charge (Includes Mobilization And Set-Up) For Paint Crew	1	650.00	650.00

Work performed night of 12-12-21
Thank you.

BALANCE DUE**\$650.00**



7351 Temple Terrace Hwy
Tampa, Florida 33637

INVOICE

Invoice Date	Invoice #
12/31/2021	5111-6259

Bill To		Invoice Mailing Date
JMHC		01/17/2021
2816 E. Robinson Street		Due Date
Orlando, FL 32803		1/30/2022
Project Manager	Poitras FM Extension	

Terms	PO/Subcontract #	Project/Job
Net 30		5111-21-146 - Poitras FM Ext Narco...

Quantity	Description	Rate	Amount
	INVOICE BILLING PERIOD 12/04/2021 to 12/31/2021		
13.5	Engineering Technician - OT; HR	55.00	742.50
1	Project Manager; HR	80.00	80.00

PLEASE REMIT ALL PAYMENTS TO: Tierra, Inc. 7351 Temple Terrace Highway Tampa, FL 33637 (813) 989-1354	Total \$822.50
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BRANCH 669
1150 EAST LANDSTREET ROAD
ORLANDO FL 32824
407-851-1660



PARTIAL RETURN INVOICE

201096898-001

Job Site

PORTRIAS FORCE MAIN
NARCOOSSEE RD
ORLANDO FL 32832

Office: 407-865-7600 Cell: 407-969-3048

JMHC INC-LONGWOOD, FL
2816 E ROBINSON ST
ORLANDO FL 32803-5828

Customer # : 235150
Invoice Date : 12/13/21
Rental Out : 12/07/21 01:45 PM
Rental In : 12/13/21 10:24 AM
UR Job Loc : NARCOOSSEE RD, ORLAN
UR Job # : 112
Customer Job ID:
P.O. # : PROTRIAS
Ordered By : JOHN BEVERS
Reserved By : NICHOLAS MYERS
Salesperson : SCOTT STEVENS

Invoice Amount: \$361.74

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84013
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10568962	LIGHT TOWER, 6KW Make: MAGNUM PRO Model: MLT3060 Serial: 3001503435 Meter out: 4019.00 Meter in: 4019.00		147.00	333.00	786.00	333.00

Rental Subtotal: 333.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	EACH	6.66

Sales/Misc Subtotal: 6.66

Agreement Subtotal: 339.66

Tax: 22.08

Total: 361.74

COMMENTS/NOTES:

CONTACT: JOHN BEVERS
CELL#: 407-969-3048

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.6% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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BRANCH 669
1150 EAST LANDSTREET ROAD
ORLANDO FL 32824
407-851-1660



RENTAL RETURN INVOICE

201096898-002

Job Site | PORTRIAS FORCE MAIN
NARCOOSSEE RD
ORLANDO FL 32832
Office: 407-865-7600 **Cell:** 407-969-3048

JMHC INC-LONGWOOD, FL
2816 E ROBINSON ST
ORLANDO FL 32803-5828

Customer # : 235150
Invoice Date : 12/13/21
Rental Out : 12/07/21 01:45 PM
Rental In : 12/13/21 10:24 AM
UR Job Loc : NARCOOSSEE RD, ORLAN
UR Job # : 112
Customer Job ID:
P.O. # : PROTRIAS
Ordered By : JOHN BEVERS
Reserved By : NICHOLAS MYERS
Salesperson : SCOTT STEVENS

Invoice Amount: \$564.24

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84013
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10776724	LIGHT TOWER, 4-7KW VERT MAST Make: MAGNUM PRO Model: MLT3060MV Serial: 3003066399 Meter out: 8390.00 Meter in: 8436.20		147.00	333.00	786.00	333.00

Rental Subtotal: 333.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 6.660	EACH	6.66
27	DIESEL FUEL	[DSL/MCI] 7.500	EACH	202.50

Sales/Misc Subtotal: 209.16

Agreement Subtotal: 339.66

Fuel: 202.50

Tax: 22.08

Total: 564.24

COMMENTS/NOTES:

CONTACT: JOHN BEVERS
CELL#: 407-969-3048

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BRANCH 17F
11909 S. ORANGE BLOSSOM TR
ORLANDO FL 32837
407-851-3600
407-855-8850 FAX



RENTAL RETURN INVOICE

201105230-001

Job Site | PORTRIAS FORCE MAIN
NARCOOSSEE RD
ORLANDO FL 32832
Office: 407-865-7600 **Cell:** 407-969-3048

JMHC INC-LONGWOOD, FL
2816 E ROBINSON ST
ORLANDO FL 32803-5828

Customer # : 235150
Invoice Date : 12/13/21
Rental Out : 12/07/21 03:27 PM
Rental In : 12/13/21 08:43 AM
UR Job Loc : NARCOOSSEE RD, ORLAN
UR Job # : 112
Customer Job ID:
P.O. # : PROTRIAS
Ordered By : JOHN BEVERS
Reserved By : NICHOLAS MYERS
Salesperson : SCOTT STEVENS

Invoice Amount: \$414.24

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84013
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10568954	LIGHT TOWER, 6KW Make: MAGNUM PRO Model: MLT3060 Serial: 3001503434 Meter out: 4802.00 Meter in: 4817.40		147.00	333.00	786.00	333.00

Rental Subtotal: 333.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 6.660	EACH	6.66
7	DIESEL FUEL	[DSL/MCI] 7.500	EACH	52.50

Sales/Misc Subtotal: 59.16

Agreement Subtotal: 339.66

Fuel: 52.50

Tax: 22.08

Total: 414.24

COMMENTS/NOTES:

CONTACT: JOHN BEVERS
CELL#: 407-969-3048

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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BRANCH 17F
11909 S. ORANGE BLOSSOM TR
ORLANDO FL 32837
407-851-3600
407-855-8850 FAX

Job Site PORTRIAS FORCE MAIN
NARCOOSSEE RD
ORLANDO FL 32832
Office: 407-865-7600 **Cell:** 407-969-3048

JMHC INC-LONGWOOD, FL
2816 E ROBINSON ST
ORLANDO FL 32803-5828

RENTAL RETURN INVOICE

201167813-001

Customer # : 235150
Invoice Date : 12/13/21
Rental Out : 12/09/21 12:00 PM
Rental In : 12/13/21 01:57 PM
UR Job Loc : NARCOOSSEE RD, ORLAN
UR Job # : 112
Customer Job ID:
P.O. # : TBD
Ordered By : JOHN BEVERS
Reserved By : NICHOLAS MYERS
Salesperson : SCOTT STEVENS

Invoice Amount: \$995.05

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84013
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11320752	VIB PLATE REVERSIBLE 11000-13999# IMPACT Make: WACKER Model: DPU5545HE Serial: 11422562 Meter out: 1.00 Meter in: .70		230.00	458.00	1,684.00	458.00
1	11320757	VIB PLATE REVERSIBLE 11000-13999# IMPACT Make: WACKER Model: DPU5545HE Serial: 11409338 Meter out: 1.00 Meter in: 1.00		230.00	458.00	1,684.00	458.00

Rental Subtotal: 916.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 18.320	EACH	18.32
Sales/Misc Subtotal:				18.32
Agreement Subtotal:				934.32
Tax:				60.73
Total:				995.05

COMMENTS/NOTES:

CONTACT: JOHN BEVERS
CELL#: 407-969-3048

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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BRANCH 669
1150 EAST LANDSTREET ROAD
ORLANDO FL 32824
407-851-1660



RENTAL RETURN INVOICE

201216265-001

Job Site

PORTRIAS FORCE MAIN
NARCOOSSEE RD
ORLANDO FL 32832

Office: 407-865-7600 Cell: 407-969-3048

JMHC INC-LONGWOOD, FL
2816 E ROBINSON ST
ORLANDO FL 32803-5828

Customer # : 235150
Invoice Date : 12/13/21
Rental Out : 12/10/21 12:00 PM
Rental In : 12/13/21 02:01 PM
UR Job Loc : NARCOOSSEE RD, ORLAN
UR Job # : 112
Customer Job ID:
P.O. # : TBD
Ordered By : JOHN BEVERS
Reserved By : NICHOLAS MYERS
Salesperson : SCOTT STEVENS

Invoice Amount: \$623.99

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84013
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11301757	PUMP 3" DIAPHRAGM Make: WACKER Model: PDT 3A Serial: 24552526 Meter out: 1.00 Meter in: 1.00	78.75	78.75	248.85	584.85	248.85
1	10937122	PUMP 3" DIAPHRAGM Make: WACKER Model: PDT 3A Serial: 24479855	78.75	78.75	248.85	584.85	248.85
2	535/2020	HOSE 3X20 PVC SUCTION - CAMLOCK	15.75	15.75	44.10	98.70	88.20
Rental Subtotal:							585.90
Agreement Subtotal:							585.90
Tax:							38.09
Total:							623.99

COMMENTS/NOTES:

CONTACT: JOHN BEVERS
CELL#: 407-969-3048

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BRANCH 669
1150 EAST LANDSTREET ROAD
ORLANDO FL 32824
407-851-1660



PARTIAL RETURN INVOICE

202580043-002

Job Site PORTRIAS FORCE MAIN
NARCOOSSEE RD
ORLANDO FL 32832
Office: 407-865-7600 **Cell:** 407-969-3048

JMHC INC-LONGWOOD, FL
2816 E ROBINSON ST
ORLANDO FL 32803-5828

Customer # : 235150
Invoice Date : 01/28/22
Rental Out : 01/27/22 12:00 PM
Rental In : 01/28/22 09:22 AM
UR Job Loc : NARCOOSSEE RD, ORLAN
UR Job # : 112
Customer Job ID:
P.O. # : PORTRIAS FOR MAIN
Ordered By : JOHN BEVERS
Reserved By : NICHOLAS MYERS
Salesperson : SCOTT STEVENS

Invoice Amount: \$159.69

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84013
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10686408	LIGHT TOWER, 4-7KW VERT MAST Make: WANCO Model: WLT-4MVL Serial: 5F13D1119H1005653 Meter out: 2091.20 Meter in: 2096.81		147.00	333.00	786.00	147.00

Rental Subtotal: 147.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 2.940	EACH	2.94

Sales/Misc Subtotal: 2.94

Agreement Subtotal: 149.94

Tax: 9.75

Total: 159.69

COMMENTS/NOTES:

CONTACT: JOHN BEVERS
CELL#: 407-969-3048

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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BRANCH 669
1150 EAST LANDSTREET ROAD
ORLANDO FL 32824
407-851-1660



PARTIAL RETURN INVOICE

202580043-001

Job Site PORTRIAS FORCE MAIN
NARCOOSSEE RD
ORLANDO FL 32832
Office: 407-865-7600 **Cell:** 407-969-3048

JMHC INC-LONGWOOD, FL
2816 E ROBINSON ST
ORLANDO FL 32803-5828

Customer # : 235150
Invoice Date : 01/28/22
Rental Out : 01/27/22 12:00 PM
Rental In : 01/28/22 09:05 AM
UR Job Loc : NARCOOSSEE RD, ORLAN
UR Job # : 112
Customer Job ID:
P.O. # : PORTRIAS FOR MAIN
Ordered By : JOHN BEVERS
Reserved By : NICHOLAS MYERS
Salesperson : SCOTT STEVENS

Invoice Amount: \$159.69

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84013
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11155918	LIGHT TOWER, 4-7KW VERT MAST Make: GENERAC Model: MLT6SM Serial: 3007842927 Meter out: 834.00 Meter in: 839.42		147.00	333.00	786.00	147.00

Rental Subtotal: 147.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 2.940	EACH	2.94

Sales/Misc Subtotal: 2.94

Agreement Subtotal: 149.94

Tax: 9.75

Total: 159.69

COMMENTS/NOTES:

CONTACT: JOHN BEVERS
CELL#: 407-969-3048

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BRANCH 669
1150 EAST LANDSTREET ROAD
ORLANDO FL 32824
407-851-1660



RENTAL RETURN INVOICE

202580043-003

Job Site PORTRIAS FORCE MAIN
NARCOOSSEE RD
ORLANDO FL 32832
Office: 407-865-7600 **Cell:** 407-969-3048

JMHC INC-LONGWOOD, FL
2816 E ROBINSON ST
ORLANDO FL 32803-5828

Customer # : 235150
Invoice Date : 02/01/22
Rental Out : 01/27/22 12:00 PM
Rental In : 01/28/22 11:02 AM
UR Job Loc : NARCOOSSEE RD, ORLAN
UR Job # : 112
Customer Job ID:
P.O. # : PORTRIAS FOR MAIN
Ordered By : JOHN BEVERS
Reserved By : NICHOLAS MYERS
Salesperson : SCOTT STEVENS

Invoice Amount: \$507.85

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84013
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11229791	LIGHT TOWER, 4-7KW VERT MAST Make: WACKER Model: LTV6L Serial: WNCLTV01CPUM10260 Meter out: 215.80 Meter in: 228.00		147.00	333.00	786.00	147.00
						Meter chg:	73.50
1	10941953	VIB PLATE REVERSIBLE 11000-13999# IMPACT Make: WACKER Model: DPU5545HE Serial: 5100009653		247.00	458.00	1,684.00	247.00

Rental Subtotal: 467.50

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	9.350 EACH	9.35

Sales/Misc Subtotal: 9.35

Agreement Subtotal: 476.85

Tax: 31.00

Total: 507.85

COMMENTS/NOTES:

CONTACT: JOHN BEVERS
CELL#: 407-969-3048

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FLASH-RITE, INC.

115 Atlantic Drive
Maitland, FL 32751

Invoice

Date	Invoice #
1/31/2022	61040

Bill To
JMHC, INC. 2816 E. ROBINSON STREET ORLANDO, FLORIDA 32803

Ship To
POITRAS OFF SITE FORCE MAIN NARCOOSSEE ROAD B/T TAVISTOCK LAKES BLVD @ LAUREATE BLVD ORANGE COUNTY

P.O. Number	Terms	Project
22103		*POITRAS OFF SIT...

Description	Quantity	Rate	Amount
20 CONES X 31 DAYS	620	0.29	179.80T
9 BARRICADES X 6 DAYS	54	0.29	15.66T
33 BARRICADES X 25 DAYS	825	0.29	239.25T
9 SIGNS STAND. MTD. X 31 DAYS	279	0.50	139.50T
6 VARIABLE MESSAGE BOARD X 25 DAYS	150	40.00	6,000.00T
1-20-22 & 1-27-22 - RE-PROGRAMMING OF VARIABLE MESSAGE BOARD	2	60.00	120.00T
DELIVERY CHARGE	6	60.00	360.00T
BILLING 1-1-22 THRU 1-31-22			
PLEASE CONTACT OUR OFFICE AT 407-834-0408 OR SEND EMAIL TO DISPATCH@FLASHRITE.US WHEN YOU ARE READY TO SCHEDULE A PICK UP			
ORDERED BY JOSE & COURT			

	Subtotal	\$7,054.21
The above prices do not include labor for lane closure or set-up's unless noted. Flash-Rite, Inc. shall not perform or deemed to perform as at/the "Worksite Traffic" Supervisor (FDOT) specification 102.3.2. Customers are responsible to monitor all closures. There will be a \$50.00 NTO charge that will automatically be billed	Sales Tax (6.5%)	\$458.52
	Total	\$7,512.73
	Payments/Credits	\$0.00
	Balance Due	\$7,512.73

Phone #
4078340408

Fax #
800-483-0355

FLASH-RITE, INC.

115 Atlantic Drive
Maitland, Fl 32751

Invoice

Date	Invoice #
2/28/2022	61259

Bill To
JMHC, INC. 2816 E. ROBINSON STREET ORLANDO, FLORIDA 32803

Ship To
POITRAS FORCEMAIN NARCOOSSEE & TAVISTOCK LAKES

P.O. Number	Terms	Project
		*POITRAS OFF SIT...

Description	Quantity	Rate	Amount
MAINTENANCE OF TRAFFIC -2-4-22 - FOR SPEED REDUCTION, DOUBLE LANE REDUCTION W/ SHIFT S/B, SINGLE LANE CLOSURE N/B W/ RIGHT TURN LANE E/B	1	3,500.00	3,500.00T
20 CONES X 7 DAYS	140	0.29	40.60T
17 CONES X 21 DAYS	357	0.29	103.53T
33 BARRICADES X 3 DAYS	99	0.29	28.71T
65 BARRICADES X 4 DAYS	260	0.29	75.40T
9 BARRICADES X 13 DAYS	117	0.29	33.93T
17 BARRICADES X 8 DAYS	136	0.29	39.44T
170 DRUMS X 4 DAYS	680	0.29	197.20T
3 TYPE III BARRICADES X 4 DAYS	12	0.90	10.80T
9 SIGNS STAND. MTD. X 27 DAYS	243	0.50	121.50T
56 SIGNS STAND. MTD. X 1 DAY	56	0.50	28.00T
2 RADAR TRAILERS X 4 DAYS	8	25.00	200.00T
4 ARROW BOARD X 4 DAYS	16	25.00	400.00T
6 VARIABLE MESSAGE BOARD X 3 DAYS	18	40.00	720.00T
14 VARIABLE MESSAGE BOARD X 4 DAYS	56	40.00	2,240.00T
2 VARIABLE MESSAGE BOARD X 8 DAYS	16	40.00	640.00T
100 LINEAR FT - BLACK TEMPORARY PAVEMENT TAPE - SALES	100	4.25	425.00T
52 LINEAR FT - YELLOW TEMPORARY PAVEMENT TAPE - SALES	52	4.00	208.00T
150 LINEAR FT - WHITE TEMPORARY PAVEMENT TAPE - SALES	150	4.00	600.00T
OPEN-UP ROAD	1	100.00	100.00T
TRAFFIC SEPARATOR			
156 LINEAR FT TRAFFIC SEPARATOR X 4 DAYS	624	3.00	1,872.00T

Subtotal

The above prices do not include labor for lane closure or set-up's unless noted. Flash-Rite, Inc. shall not perform or deemed to perform as at/the "Worksite Traffic" Supervisor (FDOT) specification 102.3.2. Customers are responsible to monitor all closures. There will be a \$50.00 NTO charge that will automatically be billed

Sales Tax (6.5%)**Total****Payments/Credits****Balance Due**

Phone #
4078340408

Fax #
800-483-0355

FLASH-RITE, INC.

115 Atlantic Drive
Maitland, Fl 32751

Invoice

Date	Invoice #
2/28/2022	61259

Bill To
JMHC, INC. 2816 E. ROBINSON STREET ORLANDO, FLORIDA 32803

Ship To
POITRAS FORCEMAIN NARCOOSSEE & TAVISTOCK LAKES

P.O. Number	Terms	Project
		*POITRAS OFF SIT...

Description	Quantity	Rate	Amount
INSTALL OF SEPARATOR	1	600.00	600.00T
REMOVAL OF SEPARATOR	1	600.00	600.00T
DELIVERY CHARGE	17	60.00	1,020.00T
PICK-UP CHARGE - PARTIAL - FOR ACTIVITY FROM 2-4-22 THRU 2-7-22	21	60.00	1,260.00T
BILLING 2-1-22 THRU 2-28-22			
PLEASE CALL OFF OFFICE AT 407-834-0408 OR SEND EMAIL TO DISPATCH@FLASHRITE.US WHEN YOU ARE READY TO SCHEDULE A PICK UP ORDERED BY COURT			
		Subtotal	\$15,064.11
The above prices do not include labor for lane closure or set-up's unless noted. Flash-Rite, Inc. shall not perform or deemed to perform as at/the "Worksite Traffic" Supervisor (FDOT) specification 102.3.2. Customers are responsible to monitor all closures. There will be a \$50.00 NTO charge that will automatically be billed		Sales Tax (6.5%)	\$979.17
		Total	\$16,043.28
		Payments/Credits	\$0.00
		Balance Due	\$16,043.28

Phone #
4078340408

Fax #
800-483-0355

FLASH-RITE, INC.

115 Atlantic Drive
Maitland, FL 32751

Invoice

Date	Invoice #
1/31/2022	61113

Bill To
JMHC, INC. 2816 E. ROBINSON STREET ORLANDO, FLORIDA 32803

Ship To
POITRAS MEDIAN REMOVAL NARCOOSSEE ROAD @ TAVISTOCK LAKES BLVD ORANGE COUNTY

P.O. Number	Terms	Project
22103002		DAILYS

Description	Quantity	Rate	Amount
NIGHTTIME: FOR MEDIAN REMOVAL			
MAINTENANCE OF TRAFFIC-1-27-22-LEFT LANE CLOSURE-SOUTHBOUND NARCOOSSEE ROAD @ TAVISTOCK LAKES BLVD	1	750.00	750.00T
MAINTENANCE OF TRAFFIC-1-27-22-LEFT TURN LANE CLOSURE-NORTHBOUND NARCOOSSEE ROAD @ TAVISTOCK LAKES BLVD	1	400.00	400.00T
OPEN-UP ROAD	1	100.00	100.00T
DELIVERY CHARGE	1	60.00	60.00T
PICK-UP CHARGE	1	60.00	60.00T
OFFICER INVOICE # 32196-A			
ORDERED BY COURT 407-312-5264			
Subtotal			\$1,370.00
The above prices do not include labor for lane closure or set-up's unless noted. Flash-Rite, Inc. shall not perform or deemed to perform as at/the "Worksite Traffic" Supervisor (FDOT) specification 102.3.2. Customers are responsible to monitor all closures. There will be a \$50.00 NTO charge that will automatically be billed			Sales Tax (6.5%) \$89.05
			Total \$1,459.05
			Payments/Credits \$0.00
			Balance Due \$1,459.05

Phone #
4078340408

Fax #
800-483-0355

FLASH-RITE, INC.
115 Atlantic Drive
Maitland, Florida 32751

Invoice

Date	Invoice #
1/18/2022	32123-A

Bill To
JMHC, INC. 2816 E. ROBINSON ST. ORLANDO, FLORIDA 32803

Ship To
POITRAS NARCOSSEE RD UTILITY WORK

P.O. Number	Terms	Project
22103002	UPON RECEIPT	*POITRAS

Description	Quantity	Rate	Amount
SIGNED AND SEALED DESIGN PLANS - NARCOOSSEE RD UTILITY WORK PER ESTIMATE 20588 ORDERED BY COURT PAYMENT IS DUE 15 DAYS UPON PLAN RELEASE.	1	7,200.00	7,200.00

	Subtotal	\$7,200.00
The above prices do not include labor for lane closure or set-up's unless noted. Flash-Rite, Inc. shall not perform or deemed to perform as at/the "Worksite Traffic" Supervisor (FDOT) specification 102.3.2. Customers are responsible to monitor all closures. There will be a \$50.00 NTO charge that automatically will be billed.	Sales Tax (6.5%)	\$0.00
	Total	\$7,200.00
	Payments/Credits	\$0.00

Phone #	Fax #
407-834-0408	866-941-6695

Balance Due	\$7,200.00
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FLASH-RITE, INC.

115 Atlantic Drive
Maitland, Florida 32751

Invoice

Date	Invoice #
1/31/2022	32196-A

Bill To
JMHC, INC. 2816 E. ROBINSON ST. ORLANDO, FLORIDA 32803

Ship To
POITRAS MEDIAN REMOVAL NARCOOSSEE RD @ TAVISTOCK LAKES BLVD

P.O. Number	Terms	Project
22103	UPON RECEIPT	*POITRAS

Description	Quantity	Rate	Amount
1-27-22 - 1 WILDLIFE OFFICER X 7 HOURS	7	84.50	591.50
WILDLIFE OFFICER SCHEDULING FEE	1	59.15	59.15
SETUP INVOICE # 61113			
ORDERED BY COURT 407-312-5264			

	Subtotal	\$650.65
The above prices do not include labor for lane closure or set-up's unless noted. Flash-Rite, Inc. shall not perform or deemed to perform as at/the "Worksite Traffic" Supervisor (FDOT) specification 102.3.2. Customers are responsible to monitor all closures. There will be a \$50.00 NTO charge that automatically will be billed.	Sales Tax (6.5%)	\$0.00
	Total	\$650.65
	Payments/Credits	\$0.00
	Balance Due	\$650.65

Phone #	Fax #
407-834-0408	866-941-6695

FLASH-RITE, INC.

115 Atlantic Drive
Maitland, Florida 32751

Invoice

Date	Invoice #
2/21/2022	32263-A

Bill To
JMHC, INC. 2816 E. ROBINSON ST. ORLANDO, FLORIDA 32803

Ship To
POITRAS NARCOOSSEE & TAVISTOCK
PO# 88292

P.O. Number	Terms	Project
22103	UPON RECEIPT	*POITRAS

Description	Quantity	Rate	Amount
2-4-22 - 3 WILDLIFE OFFICER X 27 HOURS TOTAL (SPLIT SHIFTS)	27	84.50	2,281.50
2-5-22 - 4 WILDLIFE OFFICER X 13 HRS EACH (SPLIT SHIFTS)	52	84.50	4,394.00
2-6-22 - 4 WILDLIFE OFFICER X 53 HRS TOTAL (SPLIT SHIFTS)	53.5	84.50	4,520.75
2-7-22 - 1 WILDLIFE OFFICER X 6 HRS - LAST MINUTE EMERGENCY CALL OUT	6	97.50	585.00
OFFICER SCHEDULING FEE	1	1,178.12	1,178.12
ORDERED BY COURT 407-312-5264			
<div style="background-color: #90EE90; padding: 10px; border: 1px solid black;"> <p>Please enter as PO code to: 22103-103300 Thank you! (B)</p> </div>			

Subtotal	\$12,959.37
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The above prices do not include labor for lane closure or set-up's unless noted. Flash-Rite, Inc. shall not perform or deemed to perform as at/the "Worksite Traffic" Supervisor (FDOT) specification 102.3.2. Customers are responsible to monitor all closures. There will be a \$50.00 NTO charge that automatically will be billed.

Sales Tax (6.5%)	\$0.00
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Total	\$12,959.37
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Payments/Credits	\$0.00
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Balance Due	\$12,959.37
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Phone #	Fax #
407-834-0408	866-941-6695



4636 Scarborough Dr
Lutz, FL 33559

Specialty Curbs Inc
PO BOX 10
Osteen FL 32764

specialtycurbs@gmail.com

Customer No: 234037
Invoice No: 1696825
Inv Date: 03/03/22
Page: Page 1 of 2
Customer PO: LAKE NONA BLVD AND
Customer Job: Q767740

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-973-2888

Delivered To: LAKE NONA BLVD AND TAVISTOCK L

This invoice replaces invoice

1682451

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05185 Readymix - Kissimmee										
03/03/22	8555397	8307525C	Slipready CS Bln	5.00	CY	134.75	673.75	FLORAN	43.79	717.54
03/03/22	8555397	691571	ACCELGUARD HE,EU	5.00	OZ	6.00	30.00	FLORAN	1.95	31.95
03/03/22	8555397	901125	Plant Opening	6.00	EA	1,250.00	7,500.00	FL0EXEMPT	0.00	7,500.00
03/03/22	8555397	998200	ENVIRON	1.00	EA	30.00	30.00	FLORAN	1.95	31.95
03/03/22	8555397	901260	FUEL	1.00	EA	27.50	27.50	FLORAN	1.79	29.29
03/03/22	8555403	8307525C	Slipready CS Bln	4.00	CY	134.75	539.00	FLORAN	35.04	574.04
03/03/22	8555403	691571	ACCELGUARD HE,EU	4.00	OZ	6.00	24.00	FLORAN	1.56	25.56
03/03/22	8555403	998200	ENVIRON	1.00	EA	30.00	30.00	FLORAN	1.95	31.95
03/03/22	8555403	901260	FUEL	1.00	EA	27.50	27.50	FLORAN	1.79	29.29
03/03/22	8555403	901245	Minimum Load Charge	1.00	EA	250.00	250.00	FLORAN	16.25	266.25
Total Invoice:							9,131.75		106.07	9,237.82

Total Cubic Yards of Readymix for this Invoice 9.00

Invoice Taxing Authority Summary:

FL1STATE FL State Tax 97.91
FL2ORANGE FL County-Orange 8.17

Payments made by credit or debit card will be subject to a \$4.95 convenience fee per transaction. Preferred Materials and Conrad Yelvington Distributors, continues to offer alternate payment options not subject to this fee, including: Check, E-Check, Chax (check by fax) and ACH.

I just got this
Reduced by 1 hour
Savvy \$1,250.00

1 MGDIAL
1 MGDIAL
50%



4636 Scarborough Dr
Lutz, FL 33559

Specialty Curbs Inc
PO BOX 10
Osteen FL 32764

specialtycurbs@gmail.com

Customer No: 234037
Invoice No: 1696825
Inv Date: 03/03/22
Page: Page 2 of 2
Customer PO: LAKE NONA BLVD AND
Customer Job: Q767740

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-973-2888

Delivered To: LAKE NONA BLVD AND TAVISTOCK L

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 9,237.82

Amount Paid: _____

Customer Name: Specialty Curbs Inc
Customer No: 234037
Invoice #: 1696825
Date: 03/3/22
Customer Job: Q767740
Customer PO: LAKE NONA BLVD AND T
Due Date: 04/03/22

If you have any questions about your invoice please call 813-973-2888

Remit Payment To: Preferred Materials, Inc.
PO Box 198350
Atlanta, GA 30374-8350

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email

Postras East Community Development District**CONTRACT CHANGE ORDER**Change Order No. 6Project: Off-Site Force MainDate 4/14/2021Engineer: Donald W. McIntosh Associates, Inc.Contractor: JMHC, Inc.

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT / (-) +
1	Cepira Irrigation Repair	ADD	\$7,337.69

Net Change Order Amount \$ 7,337.69Contract Amount Prior to Change Order \$ 795,200.11Revised Contract Amount \$ 802,537.80**COMMENTS:**See attached backup.

Signed by:

Acceptable To:

Sam Metz

JMHC, Inc.

Date:

4/14/2022

Approved By:

Date:

Postras East Community Development District

Lisa Toney

From: Jeffrey J. Newton
Subject: FW: PECDD Change Orders

From: Sam Metz <SMetz@jmhc.com>
Sent: Thursday, April 14, 2022 3:07 PM
To: Jeffrey J. Newton <jjnewton@dwma.com>; Steve Blomeley <SBlomeley@jmhc.com>
Subject: RE: PECDD Change Orders

Jeff,

I assumed that the note was added after bid time as it was bubbled, but in any event, it only referenced OCPS irrigation. Below is a snippet of the plan page with the note. Looking through the plans, and the bid manual, I did not see any other notes regarding irrigation. When the project was originally bid as a whole, the other section had a pay line regarding irrigation for demo and capping of irrigation but not restoration. Below is a snippet of the proposal for the other section JDC performed. On this section, there was not a pay item on the bid form which addressed the irrigation within the work zone. The irrigation that we are requesting be covered in the change request is the irrigation that ran along the existing sidewalk and fell within the trench of the force-main installation. During the installation, we cut and capped the main and removed it so that we could complete the installation. I appreciate your assistance with all of this and let me know if you have any other questions.

7. ALL FIELD PERSONNEL MUST HAVE JLA BADGING WHEN ON OCPS PROPERTY. CONTACT KEITH A CARD AT 407-317-3200 EXT. 2
 8. ANY DISTURBANCE TO EXISTING IRRIGATION SYSTEM WITHIN OCPS PARCEL WILL BE RESTORED TO ITS ORIGINAL CONDITION BY CO

105	Remove and Relocate Existing Electrical Conduit		LF	\$	-
106	Cap and Remove Existing Irrigation System	1.00	LS	\$	-
107	Waterblast Existing Striping	1.00	LF	\$	-
108	Relocate Conduit and Fill	1.00	LF	\$	-

Sam

Samuel Metz
 Chief Operating Officer



GROUND BREAKING CONSTRUCTION
*Called to Serve Our Employees, Clients,
 Subcontractors and Vendors*

((407) 865-7600 ext. 110 – Office
(407) 865-7616 – Fax
2816 East Robinson Street
Orlando, FL 32803

From: Jeffrey J. Newton <jjnewton@dwma.com>
Sent: Thursday, April 14, 2022 2:30 PM
To: Sam Metz <SMetz@jmhc.com>; Steve Blomeley <SBlomeley@jmhc.com>
Subject: RE: PECDD Change Orders

Sam,

Can you be more specific when you say "irrigation replacement that was related to Tavistocks"? Also, what note was "added after bid time"? A note on the plans? I feel pretty well equipped to defend your change order request on the tie-in but don't have enough information to defend this one. Please provide whatever else you can to help me help you.

Thanks,

"One of the deep secrets of life is that all that is really worth doing is what you do for others."
- Lewis Carroll

Jeffrey J. Newton, P.E.
President
DONALD W. MCINTOSH ASSOCIATES, INC.
2200 Park Avenue North
Winter Park, Florida 32789-2355
Telephone: 407-644-4068 ext. 127
Fax: 407-644-8318
Email: jjnewton@dwma.com

*DISCLAIMER OF LIABILITY - The data contained within this e-mail is the sole property of Donald W. McIntosh Associates, Inc. ("DWMA") and is transmitted to you at your request for your convenience. The user of this data assumes all liability resulting from such use and hereby releases DWMA from liability of any nature, expressed or implied, relating to the data contained thereon. All information contained on said data is subject to change at the discretion of DWMA. DWMA is not responsible to the recipient for compatibility with the recipient's hardware and/or software. It is imperative that the user checks this data for viruses.

From: Sam Metz <SMetz@jmhc.com>
Sent: Thursday, April 14, 2022 11:58 AM
To: Jeffrey J. Newton <jjnewton@dwma.com>; Steve Blomeley <SBlomeley@jmhc.com>
Subject: RE: PECDD Change Orders

Jeff,

While reviewing our change request, I would like for you to consider the attached as well. I have looked over our information, and this is our final request. Looking through the plans and the documents, I did not find notes regarding the irrigation replacement that was related to Tavistocks. There was a note added after bid time that addressed us being responsible for the irrigation related to OCPS only. The attached represents costs received from Cepra to make repairs to the irrigation system for Tavistock. The pricing request does not include any of the sod shown on the invoice as that was base scope. Please review the attached let me know if you have any questions.

Sam

Samuel Metz
Chief Operating Officer

<input type="checkbox"/> FORCE ACCOUNT							
<input checked="" type="checkbox"/> CHANGE ORDER REQUEST							
2816 E. Robinson St. • Orlando, FL 32803 • (407) 865-7600 • FAX (407) 865-7616							
4/14/2022		PROJECT NO: PROJECT NAME:		22103 Poitras East Force Main		DOCUMENT NO: CO #3	
WORK DESCRIPTION : Repair irrigation associated with Tavistock.							

SUPERVISION & LABOR	HOURS	RATE	TOTAL	EQUIPMENT NUMBER	HOURS	RATE	TOTAL
	Total		\$0.00		Total		\$0.00

MATERIALS	QTY	PRICE	TOTAL	SUBCONTRACTOR	QTY	PRICE	TOTAL
				Ceptra Irrigation Repair	1	\$6,380.60	\$6,380.60
				(See Attached)			
	Total		\$0.00		Total		\$6,380.60
				TOTAL LABOR			\$0.00
				TOTAL EQUIPMENT			\$0.00
				TOTAL MATERIAL			\$0.00
				TOTAL SUBCONTRACTOR			\$6,380.60
				SUBTOTAL			\$6,380.60
				ADD OH & P (15%)			\$957.09
				TOTAL			\$7,337.69
				DATE 4.14.22			

**INVOICE #ORL1808**

PO Box 865
 Oakland, FL 34760
 407-287-5622
 CepraLandscape.com

BILL TO

JMHC
 c/o JMHC Groundbreaking Construction
 2816 E Robinsons Street
 Orlando, FL 32803

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
ORL1808	03/31/2022	\$13,809.17	Net 15	

DESCRIPTION	PRICE
<p>03/31/2022: WORK ORDER: 22342 Irrigation and Sod Replacement Tavistock and Narcossee Intersection Attn: Jennifer Blomeley</p> <p>This project is to replace the removed irrigation and Floratam St. Augustine Sod during the force mainline project. We first had to locate all lateral and mainlines that were buried. We then had to sleeve and connect lines under the sidewalk before running 3 new lines of irrigation, about 650 pipe, and replacing 45 heads with nozzles.</p> <p>There's about 8k sq. ft of Floratam St. Augustine that needs to be replaced, as well. We first, have to remove all of the bahia laid and prep the concrete edges for sod. There's also 1 additional pallet of Bermuda that will need to be replaced.</p> <p>This proposal covers all labor, equipment, material, and refuse.</p>	\$13,809.17
BALANCE DUE	\$13,809.17



Proposal

PO Box 865
Oakland, FL 34760
407-287-5622
CepraLandscape.com

PROPERTY
JMHC 2816 E Robinsons Street.. Orlando, FL 32803

PROPOSAL #	DATE	
22342	03/29/2022	

DESCRIPTION	
<p>Irrigation and Sod Replacement Tavistock and Narcossee Intersection Attn: Jennifer Blomeley</p> <p>This project is to replace the removed irrigation and Floratam St. Augustine Sod during the force mainline project. We first had to locate all lateral and mainlines that were buried. We then had to sleeve and connect lines under the sidewalk before running 3 new lines of irrigation, about 650 pipe, and replacing 45 heads with nozzles.</p> <p>There's about 8k sq. ft of Floratam St. Augustine that needs to be replaced, as well. We first, have to remove all of the bahia laid and prep the concrete edges for sod. There's also 1 additional pallet of Bermuda that will need to be replaced.</p> <p>This proposal covers all labor, equipment, material, and refuse.</p>	\$13,809.17

DESCRIPTION	QTY	UNIT\$	TOTAL \$
12" Rainbird Spray 1812 SAM PRS	3.00	\$58.00	\$174.00
6" Rainbird 5006 Rotor	13.00	\$51.80	\$673.40
6" Rainbird SAM PRS	29.00	\$46.80	\$1,357.20
Drip Fittings - 90's, T's, Couplings, Adapters (Material Only)	40.00	\$0.90	\$36.00
Flex Pipe 3/4" (Material Only)	1.00	\$60.00	\$60.00
Irrigation Technician Labor	30.00	\$60.00	\$1,800.00
Misc. Irrigation Parts	1.00	\$1,800.00	\$1,800.00
Nozzle Hunter MP Rotator	30.00	\$16.00	\$480.00

DESCRIPTION	QTY	UNIT\$	TOTAL \$
Dump Fees - General Debris	1.00	\$900.00	\$900.00
General Enhancement Labor	20.00	\$55.00	\$1,100.00

Sod Removal

DESCRIPTION	QTY	UNIT\$	TOTAL \$
Enhancement - Subcontractor	.00		\$5,428.57
Sod Install 8100 sq. ft at .62 a sq ft Floratam St. Augustine and 500 sq ft of Tif Tuf Bermuda @ .82 sq ft			

INCLUDED SERVICES	OCCURS	COST EACH	EXT COST	TOTAL COST
IRRIGATION REPAIRS	1	\$6,380.60	\$6,380.60	\$6,380.60
ENHANCEMENT	1	\$2,000.00	\$2,000.00	\$2,000.00
ENHANCEMENT	1	\$5,428.57	\$5,428.57	\$5,428.57
TOTAL:			\$13,809.17	\$13,809.17

Terms and Conditions

1. **Scope of Work.** The scope of work to be performed by Contractor is set forth on attached Proposal. If work activity is not set forth in the Proposal, it is not included in the basic scope of work. All material shall conform to bid specifications unless expressly noted otherwise.
2. **Insurance, Licenses and Permits.** Contractor agrees to maintain General Liability insurance coverage, Workers Compensation insurance coverage, and Commercial Automobile insurance coverage as required by law. Contractor also shall comply with all licensing and permit requirements established by any State, County or municipal agency relating to the scope of work.
3. **Subcontractors.** Contractor reserves the right to hire qualified subcontractors to perform work under this Agreement.
4. **Access to Jobsite.** Owner shall ensure Contractor has access to all parts of the jobsite where the Contractor is to perform work as required by this Agreement during normal business hours and other reasonable periods of time. Owner will be responsible to furnish all utilities necessary to perform the work.
5. **Utilities.** Contractor will call Sunshine State One Call of Florida to locate utilities when applicable. Owner is responsible for location of private utilities and contractor cannot be held liable for damage to unmarked utilities.
6. **Compensation.** In exchange for Contractor performing the scope of work described in above, Owner shall pay Contractor in accordance with the pricing terms set forth. Contractor shall issue invoices upon completion of the work for amounts due in accordance with the pricing terms set forth. Amounts invoiced are due upon receipt and shall be considered past due after 15 days from the date of invoice. Past due amounts shall accrue interest at the annual rate of 12%. If Owner disputes or questions any invoice or portion of any invoice, Owner shall provide Contractor with written notification of the basis of the dispute or question within fourteen (14) days of receipt of the invoice or the invoice shall be deemed undisputed and fully payable by Owner. Work performed outside the scope of work described in attached Proposal shall be deemed extra work and shall be invoiced and paid in addition to the base compensation due under this Agreement. Owner agrees that if Owner fails to make payment for more than 60 days after the date of any work provided by Contractor arising out of or relating to this Agreement, then Contractor shall have the right to record a claim of lien against Owner's property to secure payment for labor, materials, equipment and supervision supplied by Contractor for the benefit of Owner's property.
7. **Termination.** This Agreement may be terminated with or without cause by the Owner upon seven (7) days written notice. Owner shall be required to pay for all materials and work completed to the date of termination.
8. **Liability.** Contractor and Owner hereby waive any claims against each other for consequential damages or indirect damages of any kind. Contractor shall not be liable to Owner for any claim for property damage or bodily injury unless and to the extent caused by the negligence of Contractor or its employees or subcontractors.
9. **Disputes.** In the event of any litigation arising out of or relating to this Agreement or any related extra work, the prevailing party shall be entitled to recover its attorney's fees and costs from the non-prevailing party at both the trial court and appellate court levels. The county and circuit courts in Marion County, Florida shall have sole and exclusive jurisdiction to decide any dispute between the parties, whether sounding in contract or tort and whether legal or equitable in nature, arising out of or relating to this Agreement. The parties hereby waive the right to trial by jury on all claims, counterclaims and defenses otherwise triable to a jury.
10. **Warranty.** All work performed will be guaranteed for one (1) year after completion. In order for warranty to remain in effect, proper maintenance must be performed for the entire length of the warranty period.
11. **Complete Agreement.** This Agreement and attached Proposal represents the complete and integrated agreement of the parties with respect to the subject matter hereof. All prior verbal or written agreements, promises or representations relating to this Agreement and exhibits hereto are hereby merged into this Agreement and do not survive execution of this Agreement.

Customer Printed Name

Customer Signature

Date

WORK ORDER #22342

**Postras East
Community Development District**

**Supervisor of Elections
Orange County**

Bill Cowles

Date 5/6/2022

Supervisor of Elections

Orange County, FL

Time 03:27 PM

District List Report

District	Nbr	DistrictType	Description	Registered Voters					Inactive Voters				
				Total	Dems	Reps	NPA	Other	Total	Dems	Reps	NPA	Other
HSE	46	HOUSE	FLORIDA 46	81,19	48,61	8,364	23,167	1,048	11,556	6,16	1,090	4,200	105
HSE	47	HOUSE	FLORIDA 47	126,87	50,46	39,074	34,736	2,606	12,460	4,98	2,731	4,560	183
HSE	48	HOUSE	FLORIDA 48	107,81	48,38	18,576	39,452	1,402	11,172	4,74	1,508	4,780	136
HSE	49	HOUSE	FLORIDA 49	106,19	43,55	25,085	35,610	1,949	12,097	4,98	2,195	4,687	227
HSE	50	HOUSE	FLORIDA 50	92,08	32,57	26,034	31,731	1,749	7,208	2,472	1,755	2,858	123
				853,965	360,453	213,700	265,069	14,743	80,575	34,011	15,140	30,259	1,165
SB	1	SCHOOL	BOARD 1	113,489	43,99	31,42	35,891	2,174	12,259	4,84	2,517	4,638	255
SB	2	SCHOOL	BOARD 2	137,56	54,00	32,966	48,238	2,354	12,681	4,96	2,316	5,226	172
SB	3	SCHOOL	BOARD 3	122,27	51,18	28,306	40,936	1,842	11,248	4,57	1,918	4,616	135
SB	4	SCHOOL	BOARD 4	143,58	50,91	43,721	46,188	2,761	11,463	4,22	2,897	4,152	193
SB	5	SCHOOL	BOARD 5	91,40	54,59	9,788	25,879	1,141	12,869	6,77	1,291	4,683	116
SB	6	SCHOOL	BOARD 6	119,370	56,45	28,74	31,872	2,302	12,369	5,68	2,273	4,223	185
SB	7	SCHOOL	BOARD 7	126,28	49,29	38,749	36,065	2,169	7,686	2,928	1,928	2,721	109
				853,965	360,453	213,700	265,069	14,743	80,575	34,011	15,140	30,259	1,165
SEN	11	SENATE	FLORIDA 11	313,48	150,098	70,23	88,223	4,935	29,153	13,91	4,611	10,281	344
SEN	13	SENATE	FLORIDA 13	340,44	137,246	88,80	108,213	6,178	35,575	14,25	6,849	13,902	570
SEN	15	SENATE	FLORIDA 15	200,03	73,10	54,663	68,633	3,630	15,847	5,840	3,680	6,076	251
				853,965	360,453	213,700	265,069	14,743	80,575	34,011	15,140	30,259	1,165
SPC	1	BONNET CREEK	RESORT			0	0	0	0		0	0	0
SPC	2	EAST PARK		1,61	59	388	594	29	95	3	22	36	2
SPC	3	FALCON TRACE		1,90	87	354	650	26	133	5	22	53	3
SPC	4	NARCOOSSEE		1,81	67	440	672	34	261	10	50	105	6
SPC	5	STONEBROOK WEST		3,48	1,22	1,102	1,095	68	235	8	64	80	4
SPC	6	URBAN ORLANDO		6,14	2,20	2,036	1,735	161	880	28	268	314	9
SPC	7	VISTA LAKES		4,21	1,69	965	1,497	62	339	13	60	146	2
SPC	8	RANGER DRAINAGE		6,43	1,90	2,417	1,967	146	373	113	113	13	
SPC	9	BOGGY CREEK		2		8	12	0	0		0	0	0
SPC	10	GREENEWAY		4,57	1,54	1,308	1,622	104	239	7	66	98	5
SPC	11	MYRTLE CREEK		2,38	75	664	914	54	215	7	57	82	2
SPC	13	RANDAL PARK		1,45	48	423	510	37	93	3	26	32	4
SPC	15	FOWLERS GROVE WG VIL				0	0	0	0		0	0	0
SPC	20	STOREY PARK		1,85	68	403	730	42	55	2	6	22	2
SPC	22	GROVE RESORT				0	0	0	0		0	0	0
SPC	23	DOWDEN WEST		22	9	48	75	8	0		0	0	0
SPC	24	FRERC				1	0	0	0		0	0	0
SPC	25	POITRAS EAST		16	3	43	83	4	0		0	0	0
SPC	26	GRANDE PINES CDD				0	0	0	0		0	0	0
SPC	27	WESTWOOD CDD				0	0	0	0		0	0	0
SPC	28	VALENCIA WATER CONTROL D					0	0	0		0	0	0
SPC	29	MIDTOWN IMPROVEMENT DIS		32	12	8	111	9	65	2	18	23	2
SPC	99	BELLE ISLE 2022 ANNEX		18	7	58	50	4	15	5	1	9	0
				36,828	12,981	10,742	12,317	788	2,998	1,03	773	1,139	49
UNP	9	UNPRECINCTABLE ABSENTEE		0			0	0	0	0	0	0	0
				0	0	0	0	0	0		0	0	0

Postras East Community Development District

**Resolution 2022-02,
Designating a Date, Time and Location
for the 2022 Landowners' Meeting**

RESOLUTION 2022-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME AND LOCATION FOR A LANDOWNERS' MEETING AND ELECTION; PROVIDING FOR PUBLICATION; ESTABLISHING FORMS FOR THE LANDOWNER ELECTION; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, Poitras East Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within the City of Orlando, Florida; and

WHEREAS, pursuant to Section 190.006(1), *Florida Statutes*, the District's Board of Supervisors ("**Board**") "shall exercise the powers granted to the district pursuant to [Chapter 190, *Florida Statutes*]," and the Board shall consist of five members; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing Board Supervisors for the District on a date in November established by the Board, which shall be noticed pursuant to Section 190.006(2), *Florida Statutes*.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT:

1. **EXISTING BOARD SUPERVISORS; SEATS SUBJECT TO ELECTIONS.** The Board is currently made up of the following individuals:

<u>Seat Number</u>	<u>Supervisor</u>	<u>Term Expiration Date</u>
1	Richard Levey	11/2022
2	Brent Schademan	11/2022
3	Julie Salvo	11/2024
4	Rob Adams	11/2024
5	Frank Paris	11/2022

This year, Seat 1, currently held by Richard Levey, Seat 2, currently held by Brent Schademan, and Seat 5, currently held by Frank Paris are subject to election by landowners in November 2022. The two candidates receiving the highest number of votes shall be elected for a term of four (4) years. The candidate receiving the next highest number of votes shall be elected for a term of two (2) years. The term of office for each successful candidate shall commence upon election.

2. **LANDOWNER'S ELECTION.** In accordance with Section 190.006(2), *Florida Statutes*, the meeting of the landowners to elect Board Supervisor(s) of the District shall be held on the 15th day of November, 2022, at 4:00 p.m., and located at 6955 Lake Nona Blvd, Orlando, FL 32827.

3. **PUBLICATION.** The District's Secretary is hereby directed to publish notice of the landowners' meeting and election in accordance with the requirements of Section 190.006(2), *Florida Statutes*.

4. **FORMS.** Pursuant to Section 190.006(2)(b), *Florida Statutes*, the landowners' meeting and election have been announced by the Board at its **May 17, 2022** meeting. A sample notice of

landowners' meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the office of the District Manager, PFM Group Consulting, LLC, located at 3501 Quadrangle Blvd., Suite 270, Orlando, Florida 32817.

5. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

6. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED THIS 17th DAY OF MAY, 2022.

**POITRAS EAST COMMUNITY DEVELOPMENT
DISTRICT**

ATTEST:

CHAIRMAN / VICE CHAIRMAN

SECRETARY / ASST. SECRETARY

EXHIBIT A

NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within Poitras East Community Development District ("**District**") the location of which is generally described as comprising a parcel or parcels of land containing approximately 1,060 acres, located west of Narcoossee Road, north and east of Boggy Creek Road, and south of the Central Florida Greenway and the Lake Nona property, in the City of Orlando, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) persons to the District's Board of Supervisors ("**Board**", and individually, "**Supervisor**"). Immediately following the landowners' meeting there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: _____
TIME: _____
PLACE: _____

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 3501 Quadrangle Blvd., Suite 270, Orlando, Florida 32817, Ph: (407) 723-5900 ("**District Manager's Office**"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Jennifer Walden
District Manager

Run Date(s): _____ & _____

PUBLISH: ONCE A WEEK FOR 2 CONSECUTIVE WEEKS, THE LAST DAY OF PUBLICATION TO BE NOT FEWER THAN 14 DAYS OR MORE THAN 28 DAYS BEFORE THE DATE OF ELECTION, IN A NEWSPAPER WHICH IS IN GENERAL CIRCULATION IN THE AREA OF THE DISTRICT

4888-0622-8511.1

**INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF
POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
FOR THE ELECTION OF SUPERVISORS**

DATE OF LANDOWNERS' MEETING: _____, November __, 2022

TIME: _____ .M.

LOCATION:

Pursuant to Chapter 190, *Florida Statutes*, and after a Community Development District ("**District**") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("**Board**") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), *Florida Statutes*.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, three (3) seats on the Board will be up for election by landowners. The two candidates receiving the highest number of votes shall be elected for a term of four (4) years. The candidate receiving the next highest number of votes shall be elected for a term of two (2) years. The term of office for each successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by one of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

LANDOWNER PROXY

**POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
ORANGE COUNTY, FLORIDA
LANDOWNERS' MEETING – NOVEMBER __, 2022**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints _____ ("**Proxy Holder**") for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the Poitras East Community Development District to be held at _____, on _____, at _____ a/p.m., and at any adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners' meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners' meeting prior to the Proxy Holder's exercising the voting rights conferred herein.

Printed Name of Legal Owner

Signature of Legal Owner

Date

Parcel Description

Acreage

Authorized Votes

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

Total Number of Authorized Votes:

NOTES: Pursuant to Section 190.006(2)(b), *Florida Statutes*, a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

OFFICIAL BALLOT
POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
ORANGE COUNTY, FLORIDA
LANDOWNERS' MEETING - NOVEMBER __, 2022

For Election (3 Supervisors): The two (2) candidates receiving the highest number of votes will each receive a four (4) year term, and the one (1) candidate receiving the next highest number of votes will receive a two (2) year term, with the term of office for the successful candidates commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the Poitras East Community Development District and described as follows:

<u>Description</u>	<u>Acreage</u>
_____	_____
_____	_____
_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel.] [If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

or

Attach Proxy.

I, _____, as Landowner, or as the proxy holder of _____ (Landowner) pursuant to the Landowner's Proxy attached hereto, do cast my votes as follows:

SEAT #	NAME OF CANDIDATE	NUMBER OF VOTES
1		
2		
5		

Date: _____

Signed: _____

Printed Name: _____

Postras East Community Development District

**Extension of Draw Date as set forth in Section 203
of the First Supplemental Trust Indenture date
September 1, 2020 between the District and U.S.
Bank National Association, as Trustee**

**Postras East
Community Development District**

**Resolution 2022-03,
Approving a Preliminary Budget for Fiscal Year
2023 and Setting a Public Hearing Date**

RESOLUTION 2022-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2022/2023 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Poitras East Community Development District ("**District**") prior to June 15, 2022, proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2022/2023 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: _____, 2022

HOUR: 4:00 p.m.

LOCATION: Courtyard Orlando Lake Nona
6955 Lake Nona Blvd.
Orlando, Florida 32827

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENTS.** The District Manager is hereby directed to submit a copy of the Proposed Budget to the City of Orlando and Orange County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2 and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 17th DAY OF MAY 2022.

ATTEST:

**POITRAS EAST COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: Proposed Budget

EXHIBIT A

Poitras East CDD
FY 2023 Proposed O&M Budget

	Actual Through 04/30/2022	Anticipated 05/2022 - 09/2022	Anticipated FY 2022 Total	FY 2022 Adopted Budget	FY 2023 Proposed Budget
<u>Revenues</u>					
On-Roll Assessments	\$ 127,298.60	\$ -	\$ 127,298.60	\$ 361,225.00	\$ 361,225.00
Off-Roll Assessments	235,251.29	-	235,251.29	-	-
Other Income & Other Financing Sources	8,962.00	-	8,962.00	-	-
Carryforward	-	-	-	-	51,500.00
Net Revenues	\$ 371,511.89	\$ -	\$ 371,511.89	\$ 361,225.00	\$ 412,725.00
<u>General & Administrative Expenses</u>					
Supervisor Fees	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 4,800.00	\$ 4,800.00
D&O Insurance	2,506.00	-	2,506.00	3,000.00	3,025.00
Trustee Services	5,648.38	-	5,648.38	6,000.00	6,000.00
Management	20,416.69	14,583.31	35,000.00	35,000.00	35,000.00
Engineering	6,250.10	5,749.90	12,000.00	12,000.00	12,000.00
Dissemination Agent	-	5,000.00	5,000.00	5,000.00	5,000.00
Property Appraiser	192.88	-	192.88	-	200.00
District Counsel	10,313.83	14,686.17	25,000.00	25,000.00	30,000.00
Assessment Administration	7,500.00	-	7,500.00	7,500.00	7,500.00
Reamortization Schedules	-	250.00	250.00	250.00	250.00
Audit	3,500.00	2,500.00	6,000.00	6,000.00	6,000.00
Arbitrage Calculation	-	-	-	-	500.00
Travel and Per Diem	76.15	223.85	300.00	300.00	300.00
Telephone	-	50.00	50.00	50.00	50.00
Postage & Shipping	31.72	468.28	500.00	500.00	500.00
Copies	-	1,000.00	1,000.00	1,000.00	1,000.00
Legal Advertising	1,206.25	11,293.75	12,500.00	12,500.00	12,000.00
Bank Fees	25.00	155.00	180.00	180.00	180.00
Miscellaneous	137.62	9,982.38	10,120.00	10,120.00	6,515.00
Meeting Room	-	-	-	-	400.00
Office Supplies	125.00	125.00	250.00	250.00	250.00
Web Site Maintenance	1,060.00	1,640.00	2,700.00	2,700.00	2,820.00
Holiday Decorations	-	5,000.00	5,000.00	5,000.00	1,000.00
Dues, Licenses, and Fees	175.00	-	175.00	175.00	175.00
Total General & Administrative Expenses	\$ 60,164.62	\$ 73,707.64	\$ 133,872.26	\$ 137,325.00	\$ 135,465.00
<u>Field Operations</u>					
Electric Utility Services					
Electric	\$ 467.19	\$ 4,532.81	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Water-Sewer Combination Services					
Water Reclaimed	7,617.21	5,440.85	13,058.06	10,000.00	30,000.00
Other Physical Environment					
General Insurance	3,064.00	-	3,064.00	3,300.00	3,700.00
Property & Casualty Insurance	-	-	-	2,500.00	8,800.00
Other Insurance	-	-	-	100.00	100.00
Irrigation Repairs	-	10,000.00	10,000.00	10,000.00	15,000.00
Landscaping Maintenance & Material	-	43,500.00	43,500.00	75,000.00	53,160.00
Tree Trimming	-	5,000.00	5,000.00	5,000.00	500.00
Flower & Plant Replacement	-	10,000.00	10,000.00	10,000.00	7,500.00
Contingency	357.02	20,864.51	21,221.53	30,000.00	28,000.00
Road & Street Facilities					
Entry and Wall Maintenance	-	3,000.00	3,000.00	3,000.00	3,000.00
Hardscape Maintenance	-	5,000.00	5,000.00	5,000.00	5,000.00
Alleyway Maintenance	-	10,000.00	10,000.00	10,000.00	10,000.00
Streetlights	-	15,000.00	15,000.00	15,000.00	25,000.00
Accent Lighting	-	500.00	500.00	500.00	500.00
Liftstation Maintenance	2,829.80	2,021.30	4,851.10	2,500.00	15,000.00
Parks & Recreation					
Personnel Leasing Agreement	7,000.00	5,000.00	12,000.00	12,000.00	12,000.00
Reserves					
Infrastructure Capital Reserve	-	20,000.00	20,000.00	20,000.00	40,000.00
Alleyway Reserve	-	5,000.00	5,000.00	5,000.00	15,000.00
Total Field Operations Expenses	\$ 21,335.22	\$ 164,859.47	\$ 186,194.69	\$ 223,900.00	\$ 277,260.00
Total Expenses	\$ 81,499.84	\$ 238,567.11	\$ 320,066.95	\$ 361,225.00	\$ 412,725.00
<u>Other Revenues (Expenses) & Gains (Losses)</u>					
Interest Income	\$ 32.11	\$ 22.95	\$ 55.06	\$ -	\$ -
Total Other Revenues (Expenses) & Gains (Losses)	\$ 32.11	\$ 22.95	\$ 55.06	\$ -	\$ -
Net Income (Loss)	\$ 290,044.16	\$ (238,544.16)	\$ 51,500.00	\$ -	\$ -

Poitras East CDD

Budget Item Descriptions

FY 2022 – 2023

Revenues

On-Roll Assessments

The District can levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year. Assessments collected via the tax collector are referred to as “On-Roll Assessments.”

General & Administrative Expenses

Supervisor Fees

Chapter 190 of the Florida Statutes allows for a member of the Board of Supervisors to be compensated for meeting attendance and to receive up to \$200.00 per meeting plus payroll taxes. The amount for the Fiscal Year is based upon all supervisors attending the meetings.

Directors’ & Officers’ (D&O) Insurance

Supervisors’ and Officers’ liability insurance.

Trustee Services

The Trustee submits invoices annually for services rendered on bond series. These fees are for maintaining the district trust accounts.

Management

The District receives Management and Administrative services as part of a Management Agreement with PFM Group Consulting, LLC. These services are further outlined in Exhibit “A” of the Management Agreement.

Engineering

The District’s engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of invoices, and all other engineering services as requested by the district throughout the year.

Dissemination Agent

When bonds are issued for the District, the Bond Indenture requires continuing disclosure, which the dissemination agent provides to the trustee and bond holders.

Poitras East CDD Budget Item Descriptions FY 2022 – 2023

Property Appraiser

The cost incurred for a copy of the annual parcel listing for parcels within the District from the county.

District Counsel

The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts, and all other legal services as requested by the District throughout the year.

Assessment Administration

The District can levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year. It is typically collected via the Tax Collector. The District Manager submits an Assessment Roll to the Tax Collector annually by the deadline set by the Tax Collector or Property Appraiser.

Reamortization Schedules

When debt is paid on a bond series, a new amortization schedule must be recalculated. This can occur up to four times per year per bond issue.

Audit

Chapter 218 of the Florida Statutes requires a District to conduct an annual financial audit by an Independent Certified Public Accounting firm. Some exceptions apply.

Travel and Per Diem

Travel to and from meetings as related to the District.

Telephone

Telephone and fax machine services.

Postage & Shipping

Mail, overnight deliveries, correspondence, etc.

Copies

Printing and binding Board agenda packages, letterhead, envelopes, and copies.

Legal Advertising

The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to, monthly meetings, special meetings, and public hearings for the District.

Postras East CDD Budget Item Descriptions FY 2022 – 2023

Bank Fees

Bank fees associated with the services the District uses with the bank (e.g. remote deposit capture, positive pay, wire transfers, ACH payments, monthly maintenance, etc.).

Miscellaneous

Other general & administrative expenses incurred throughout the year.

Meeting Room

Fee charged for renting a room for the monthly advertised meeting.

Office Supplies

General office supplies associated with the District.

Web Site Maintenance

Website maintenance fee.

Holiday Decorations

District decorations for the holidays.

Dues, Licenses & Fees

The District is required to pay an annual fee to the Department of Economic Opportunity.

Field Operations

Electric Utility Services

Electric

The District pays for electric meters used on District-owned roads.

Water-Sewer Combination Services

Water Reclaimed

Water used for irrigation.

Other Physical Environment

General Insurance

General liability insurance.

Poitras East CDD
Budget Item Descriptions
FY 2022 – 2023

Property & Casualty Insurance

Insurance to protect property and cover casualty.

Other Insurance

Insurance to protect the District not otherwise covered under D&O, General, or Property & Casualty.

Irrigation Repairs

Inspection and repair of irrigation system.

Landscaping Maintenance & Material

Contracted landscaping within the boundaries of the District.

Tree Trimming

Trimming of trees on District property.

Flower & Plant Replacement

Purchase of materials and labor to replace flowers and plants within the District.

Contingency

Other Field Operations expenses incurred throughout the year.

Road & Street Facilities

Entry and Wall Maintenance

Maintenance of entrance(s) and walls within the District.

Hardscape Maintenance

Purchase or maintenance of hard, yet “movable,” parts of landscape, such gravel, paving, and stones.

Alleyway Maintenance

Maintenance for alleyways within the District.

Streetlights

Streetlighting expenses within the District.

Accent Lighting

Accent lighting expenses within the District.

Poitras East CDD
Budget Item Descriptions
FY 2022 – 2023

Liftstation Maintenance

Liftstation expenses within the District.

Parks & Recreation

Personnel Leasing Agreement

The lease of outside personnel per signed agreement.

Reserves

Infrastructure Capital Reserve

Funds reserved for infrastructure capital repairs/maintenance/replacement. These funds are kept in a separate bank account.

Alleyway Reserve

Funds reserved for alleyway repairs. These funds are kept in a separate bank account.

Other Revenue

Interest Income

Income from interest earnings.

Postras East Community Development District

OUC Streetlight Agreements
(provided under separate cover)

Postras East Community Development District

Luminary 1C
(provided under separate cover)

Postras East Community Development District

Centerline G
(provided under separate cover)

Postras East Community Development District

Selten Way
(provided under separate cover)

Postras East Community Development District

**Luminary 1A Landscaping Proposal with
United Land Services**



UNITED

Land Services

**Uniting partners through exceptional
landscape services**

**Poitras East Community Development District
Proposal
For
Landscape & Irrigation Maintenance**

May 12, 2022

5/12/22

Poitras East Community Development District
c/o PFM Consulting
300 S Orange Ave #1170
Orlando FL 32801

RE: Landscape Maintenance & Irrigation Proposal

Thank you for considering United Land Services as your landscape maintenance service provider. We sincerely appreciate every opportunity presented to build a lasting relationship with our clients. Our proposal has been uniquely crafted to address your community's specific needs and expectations. We call this your *Community Road Map*™ because it was designed to illustrate the steps to take your community from its current state to one your residents will be proud of for years to come.

Included in your *Community Road Map*™ you will find the following sections:

- **Company History:** Information about our company's experience, capabilities and core values.
- **Development Strategy:** Our transition plan includes the actions we will take in the first 30/60/90 days of service to improve both your specific areas of concern and items we have noted during our inspection that will provide an immediate impact to the appearance of the property.
- **Scope of Services Summary:** This section outlines our scope of services, derived from industry established Best Management Practices and our years of experience in the field.
- **Agreement & Investment:** Our service agreement and pricing for the services we'll provide to your property.

If you have any questions after reviewing our proposal, please do not hesitate to contact me at any time. I am always available to provide solutions and discuss any aspect of property's needs directly.

Sincerely,

John Borland
Branch Manager
United Land Services



Company History, Experience & Services

Company History

Field Support Office

12428 San Jose Blvd
Jacksonville, FL 32223
(904) 829-9255

ULS Orlando South

6386 Beth Rd
Orlando, FL 32824

Additional Areas Served

- Montgomery, Alabama
- Central Florida
- Port St. Lucie, Florida
- Fernandina Beach, Florida
- Tampa, Florida
- Metro Jacksonville



Total Number of Employees

400+

Our History

How It All Started

The Company was founded by Bob Blandford in 2001 as United Landscapes, a name that has come to be synonymous with best-in-class landscape design, installation and maintenance services across the Jacksonville and St. Johns County area. Today, the Company has over 400 employees working daily with hundreds of commercial customers throughout Florida. Each location is capable of independently managing and enhancing a variety of complex landscape projects.

Services Offered & Approach

At United Land Services, we meet the highly specific needs of our clients by offering a comprehensive selection of services — from the design to the installation to the ongoing maintenance. Our landscape service divisions are equipped to handle a wide variety of properties, including masterplan communities, condominiums, golf clubs, office complexes, retail establishments and resorts. We perform these services with your distinct needs at the forefront of everything we do. We are local owners and operators committed to delivering excellent service at the highest levels of quality and craftsmanship.

United Land Services takes a proactive approach when it comes to the landscape. We become trusted partners for all your landscape needs while providing quality landscapes in line with University of Florida Best Management Practices.



Products & Services

We Are Your All-Inclusive Service Provider



Landscape Maintenance

Our crews will arrive on schedule, work on your property conscientiously and respectfully, and always leave your landscape looking beautiful and tidy.



Outdoor Lighting

Landscape lighting can increase your property's safety, make it easier to navigate, and allow clients, residents, and guests to enjoy it late into the evening.



Commercial Installation

We provide large scale Commercial Landscape and Irrigation Installation at the highest level. From initial design through value engineering and buildout.



Sod Installation

United takes your lawns from withering to wonderful. We offer expert sod-laying and seeding services as well as over-seeding to thicken up your turf.



Landscape Design

The design and planning phase is critical to a successful project. Our design team offers complete landscape architecture services that ensure a seamless process and a beautiful final product.



Irrigation Systems

Enjoy lush lawns, healthy trees and gardens for the entire growing season, without having to lift a finger.



Hardscapes

Our crews will arrive on schedule, work on your property conscientiously and respectfully, and always leave your landscape looking beautiful and tidy.



Driveways & Entranceways

Welcome clients, customers, residents and guests to your property with a well-kept and attractive entrance.

Irrigation Experts

Your Team of Certified & Licensed Specialists



Installation, Maintenance & Repairs

- **Installation** - At United Land Services, our irrigation experts are certified and licensed to install the most sophisticated, water wise irrigation systems. Our team has had over 25 years of installing systems across the Southeast.
- **Maintenance** - Monthly irrigation inspections and adjustments keep your system performing effectively and efficiently. United Land Services conducts routine wet checks with monthly reports to ensure proper coverage is being maintained to protect your investment.
- **Improvements** - Whether you have an old or new irrigation system, you can trust United Land Services to conduct a full audit and clearly communicate any deficiencies found to be repaired. Our team is ready to serve you.



Agronomics Program

Certified Pest Control Operators



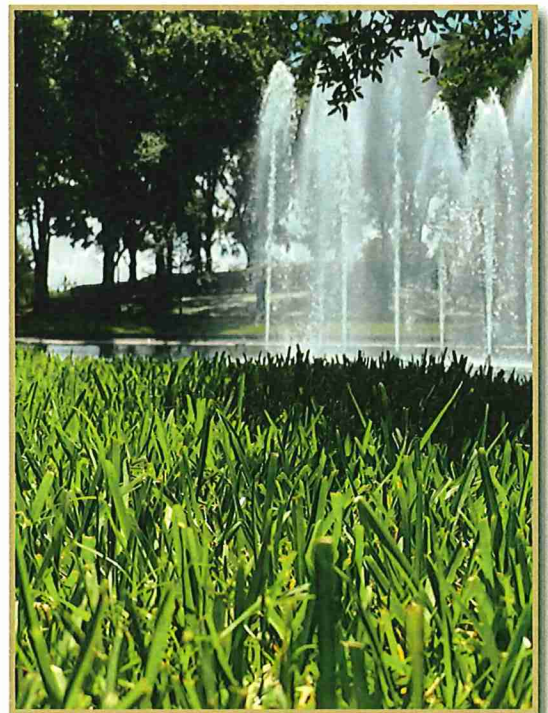
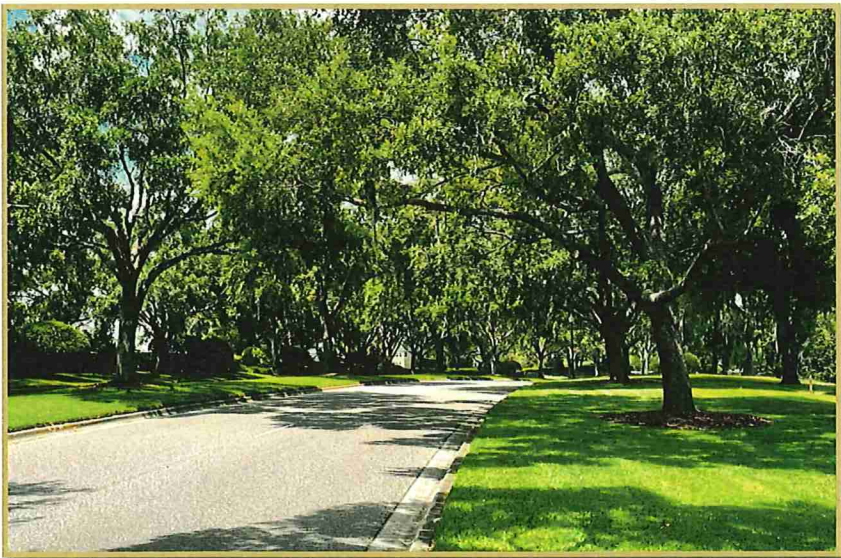
Fertilization, Pest Control & Agronomy Management

- **Fertilization** - We understand the importance of curb appeal. We also understand that investing in the correct agronomics plan is an investment in your community. United Land Services takes pride in operating the fertilization and pest control throughout the Southeast
- **Pest Control** - United Land Services has developed a reputation for creating and maintaining thriving landscape environments for the Southeast's most demanding clients.
- **Agronomy Management** - We have a catered approach to all of our property's because not one size fits all. Our certified pest control specialists will customize an integrated plan to keep your community flourishing.



Exclusive Partnership

Heathrow Master Association

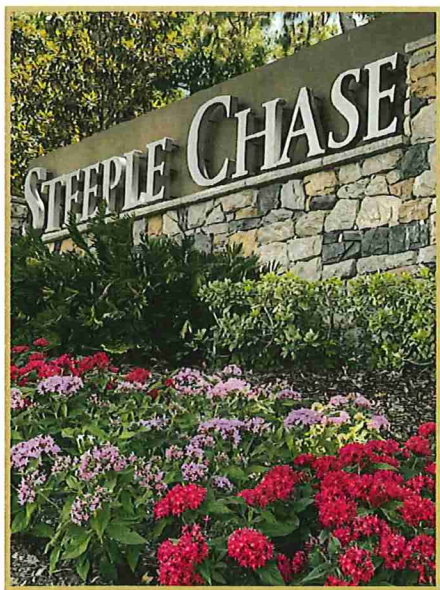


Exclusive Partnership

Tohoqua

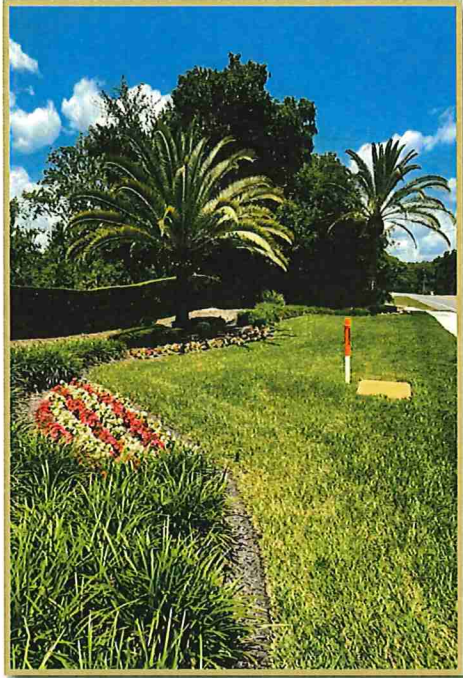


Steeple Chase



Exclusive Partnership

Alaqua



Redtail HOA





Development Strategy

Phased Development Strategy

Best Management Practices

This is a custom designed plan using Florida Best Management Practices to exceed your desired look for this property. We have outlined the initial tasks that our Landscape Maintenance teams will perform as we begin our partnership regarding this property.

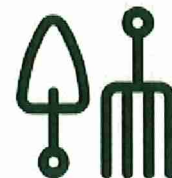
We have broken the tasks down into distinct phases to cover the first 90 days of this transition. This will provide an easy way to monitor and measure our progress as we formulate our joint strategy for the best results.



Premier Landscape Platform



A Reputation of Excellence



Full-Suite of Services



Experienced Management Team



Relationship-Oriented Service

Phased Development Strategy

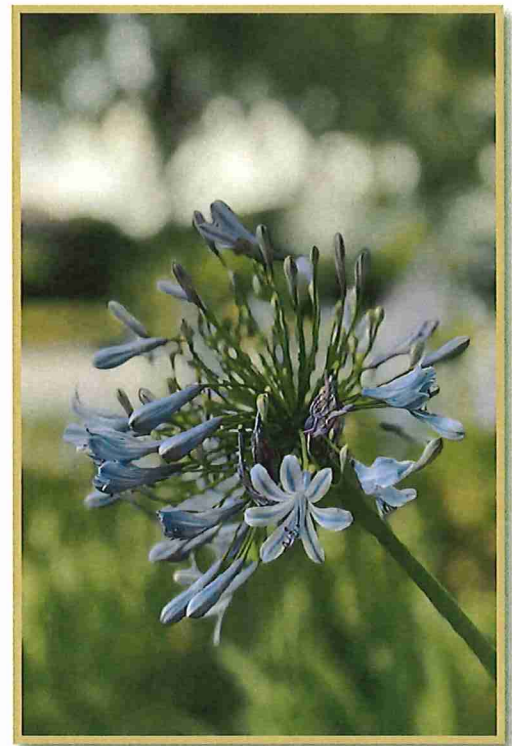
Your Landscape Management Team

Phased Development Strategy

Plan of Action

Phase I (Days 1-30)

- Meet with Property Manager and Board Committee Members to review our Three Phase Plan and Scope of Work.
- Complete an Irrigation Evaluation of system and report deficiencies and needed corrective actions.
- Establish consistent schedule for mowing, detailing and agronomics and implement accordingly.
- Perform first turf fertilizer application if possible (Blackout Period).
- Identify any areas of concern and concentrate efforts for immediate improvement. (Entrance features, weeding beds, sidewalk edging)
- Spot treat weeds in turf areas where needed.
- Formulate options for turf areas needing restoration.
- Implement weed control program in planting beds.
- Fertilize weak shrubs throughout the property.
- Start insect and disease program on all plant material.
- Evaluate the health of ailing plant material and propose improvement plan.
- Discuss any site-specific enhancement ideas.
- Perform monthly walk with Property Manager and Community Members.



Phased Development Strategy

Plan of Action

Phase 2 & 3 (Days 31-90)

- Examine Phase I results and modify “Plan of Action” if necessary.
- Carry on with Irrigation Inspections and Improvements.
- Carry on with Scheduled Maintenance plan i.e., mowing, blowing, and edging.
- Evaluate need for second turf fertilization dependent on condition and time of year (Blackout period).
- Carry on with weed control applications in both turf and plant beds.
- Evaluate insect and disease program and make necessary adjustments.
- Implement approved site-specific enhancements.
- Perform monthly walk through with Property Manager and continue to identify areas of opportunity or concern.



Closing the Communication Gap

Alignment, Execution & Building Partnerships

Communication is key to any strong partnership. In an effort to stay connected internally with our team and externally with our partners, our team utilizes Site Audit Pro. The program allows us to send visual communication through pictures along with a detailed explanation of the issue. Site Audit Pro is key in ensuring everyone is on the same page in helping to form the best possible solution.



Sample Property- 4/5/21, 8:52
AM

Bill (FGL), Tom (FGL)

Monday, April 5, 2021

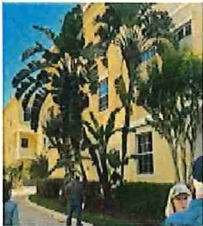
Prepared For

11 Items Identified

Closing the Communication Gap

Alignment, Execution & Building Partnerships

SAMPLE



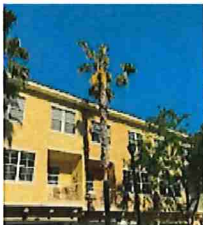
Issue 1

Selectively remove tall stalks on White BOP in a sectional manor.
Removals tagged with orange tape



Issue 2

Remove Mags on Cody Chase



Issue 3

Declining Washingtonian on Cody Chase



Issue 4

Remove staking kit

SAMPLE



Issue 5

Queen Palm on 46A dead from Ganoderma



Issue 6

Possible irrigation issue on Podocarpus along 46A units



Issue 7

Replace declining Pittisporum with turf



Issue 8

Proposal for method to attach Jasmine to columns / pergola

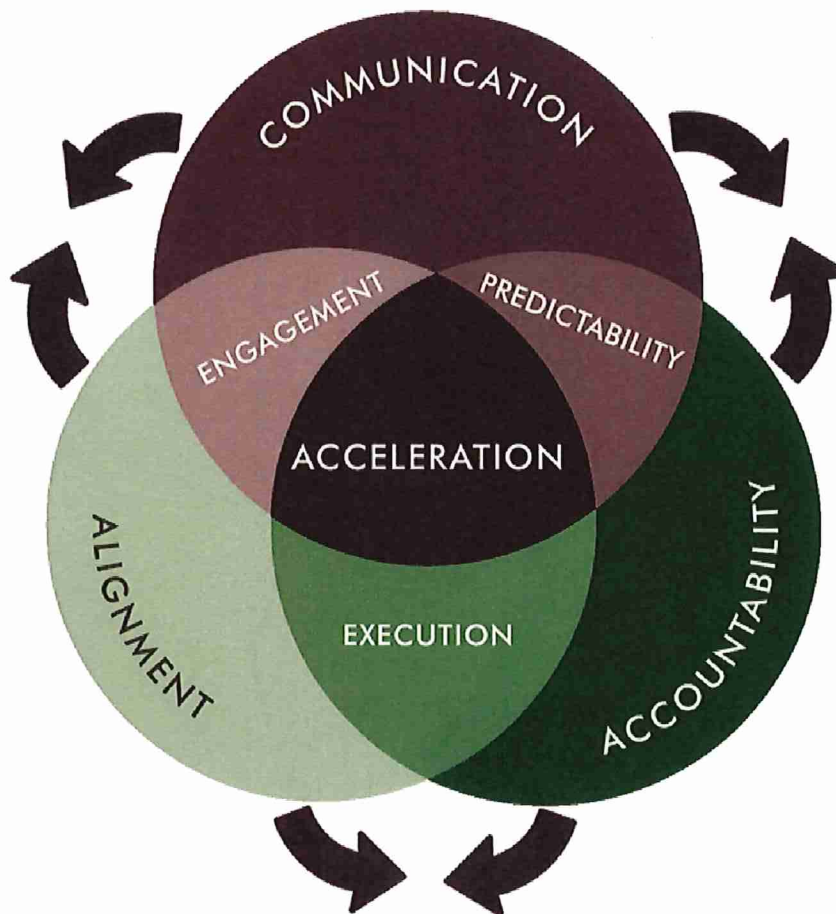
Closing the Communication Gap

Alignment, Execution & Building Partnerships

Constant, open communication between the board members, landscape committee (if applicable) and your ULS team will help to ensure expectations are set and goals are met. We plan to accomplish this through:

- Clear understanding of milestones to improve the landscape quality.
- Constant communication with HOA Management, Board Members and Committees.
- Weekly progress updates throughout the initial transition.
- Property inspections with Management and Board Members at predetermined intervals.
(Sample report on pages below).

Our goal is to tailor this communication plan to meet your needs and the needs of the community.





Scope of Services Summary

Scope of Services Summary

Annual Maintenance Outline

The following outline details our proposed scope of services and offerings to be provided by our service teams, to ensure we meet the specific needs of your project as governed by our agreement.

LANDSCAPE MAINTENANCE PROGRAM

1. Turf Grass Mowing

- a. Mowing schedule based on climate and turf type.
- b. Mowing height to be adjusted based on turf type.
- c. Cuts postponed because of weather to be made up as soon as possible.
- d. Hard edging (concrete) will be done per cut, soft edge will be done every other cut. Landscape beds containing rock will not be mechanically edged.
- e. Areas too small to mow will be completed with a string trimmer or push mower.
- f. All debris created during maintenance operations will be removed and or blown from adjacent surfaces.

2. Ornamental Detailing

- a. Detail operations will be completed in a sectional manner once monthly.
- b. Plant material will be trimmed to retain the natural shape and function of the plant using Best Management Practices and techniques.
- c. Trees will have trunks cleared of sprouts and elevated to 8' in Green areas and 15' in Paved areas.
- d. Palms under 15' will have brown fronds removed during detail rotation.
- e. Post emergent herbicide will be used in landscape beds to control unwanted weeds and vegetation.

3. Fertilization & Pest Control Services

- a. Turf will be fertilized using a premium slow release granular fertilizer. Applications will adhere to any State and Local ordinance including Blackout Periods.
 - b. Fertilizer composition (NPK, Nitrogen, Phosphorous, Potassium) will be determined based on site needs.
 - c. Pre and Post Emergent Herbicides will be used as needed to control weeds in turfgrass.
 - d. All applications will be used as directed by the manufacturers instructions for use and in accordance with all State and Federal regulations / guidelines.
 - e. Ornamental Plants, Trees & Palms will receive a balanced fertilizer at appropriate rates, typically in spring and fall months.
-

Scope of Services Summary

Annual Maintenance Outline

4. Irrigation Inspections & Maintenance

- a. System will be routinely inspected for operational efficiency and condition.
- b. Visual inspection will include controller and electronic components, spray and rotor heads and shrub risers.
- c. Minor adjustments for efficiency will be made during inspection.
- d. Repairs for malfunctioning, broken or worn out components (heads, line breaks, controllers and electronics, pumps, etc.) will be done after client approval.

5. Seasonal Color (Annuals) Installation

- a. If cost is not included in the monthly billing, installation will be done upon authorized approval from Board of Directors or CAM.
- b. Flower type will be selected based on climate, availability at time of install and coordination with adjacent neighborhood associations to ensure uniformity.
- c. Flower beds will be maintained to remove faded or dead plants and to ensure optimal bloom production and neat appearance.
- d. Commercial fertilizer will be applied to all areas at time of install with follow up applications of micro nutrient, fungicide and pesticide based on flower type and Best Management Practices.
- e. Standard Annuals to be used for quarterly changeouts. Premium varieties to incur additional cost.

6. Mulch & Pine Straw Installation

- a. If cost is not included in the monthly billing, installation will be done upon authorized approval from Board of Directors or CAM.
- b. Mulch will be installed at timeframe determined by HOA.
- c. Mulch to be Dyed Hardwood Blend, installed 1x per year upon approval.
- d. Installation method to be determined by contractor, either bagged product or bulk install with blower truck.

ADDITIONAL SERVICES AND TEAM EXPECTATIONS

1. Extra Services

- a. We will provide extra/special services based on agreement and specifications set forth by the Client

2. Team Expectations

- a. Our field personnel will be licensed for all applicable maintenance duties, included any pesticide applications, as required by law.

3. Appearance

- a. Our team is required to maintain a professional and well-groomed appearance at all times.

Scope of Services Summary

Annual Maintenance Outline

In order to maintain a high-level of service for your property, we plan carefully and intentionally to anticipate the needs of your property. Our team of experienced professionals have a keen attention to detail. Please ask if you have any questions about our visits or frequencies.

SERVICES	VISITS
Maintenance Services	
Mowing Services—Common Areas, Entrance, Bermuda Lawn	42
Bahia Ponds	28
Detail Services	
Pruning	12
Weeding— Manual and Chemical Visits	As Needed
Fertilization & Pest Control Services	
Turf Weed & Insect Control	As Needed
Granular Turf Applications (St Aug)	4
Granular Turf Applications (Bahia	2
Top Choice Application (Bermuda)	1
Shrub Visits	2
Shrub Insecticide & Fungicide	As Needed
Irrigation	
Monthly Inspections with Reports	12
Palm Pruning	
Sabal Palms & Phoenix Palms	1
Mulch	
Mini Pine Bark	1
Annuals	4



Your Investment

Your Investment

Landscape Management Proposal

Contract Maintenance

Monthly Yearly

Core Maintenance

\$1,491.00

\$17,892.00

Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Pruning (up to 10 ft.), Rejuvenation Pruning (native grass), Weeding & Cleanup

Fertilization & Chemical Treatments

\$164.00

\$1,968.00

Includes Palm & Shrub Fertilization, Turf Fertilization & Pest Control Applications

Irrigation Inspections

\$122.00

\$1,464.00

Includes Adjusting Heads and Nozzles, Seasonal Clock Adjustments, with Monthly Reports

Mulch - 1x refresh annually

\$300.00

\$3,600.00

Includes installation per occurrence

Palm Pruning - 1x annually, trimming to 10&2 position, removal of debris Sabal Palms

\$50.00

\$600.00

Annuals - 4x annually

252.00

3,024.00

Totals

\$2,329.00

\$27,948.00

SERVICES AGREEMENT

This Services Agreement (the “**Agreement**”) is entered into this ____ day of _____, 2022 (the “**Effective Date**”), between Poitras East Community Development District (the “**Customer**”), and United Land Services, (the “**Contractor**”). Contractor is in the business of providing landscape maintenance services and Customer desires to contract with Contractor to provide landscape maintenance services to Customer and certain properties managed by Customer in accordance with the following terms and conditions of this Agreement.

Service Address: Luminary Phase 1A.

1. Services. Contractor agrees to provide the Customer with the scope of services set forth in Exhibit A (the “Services”) at the locations specified therein. Contractor agrees to provide all labor, material, equipment and supervision to perform the duties outlined by this Agreement, except that Customer shall provide any necessary water and utilities necessary for Contractor to perform the Services. Contractor warrants to the Customer that: (i) Contractor will perform the Services in a workmanlike manner in accordance with reasonable prevailing industry standards; (ii) Contractor shall comply with all applicable laws; (iii) Contractor has no outstanding agreement or obligation that is in conflict with any of the provisions of this Agreement or that would preclude Contractor from complying with the provisions of this Agreement. Contractor shall not have any liability for any nonperformance, delays, or alleged deficient performance resulting from any environmental issues, including drought, hurricane, flooding, tornados, rainfall, storms, earthquakes, or other disasters or weather events, any governments actions or changes in law, any wars, acts of terrorism, epidemics, shortages, strikes or other labor issues, or other causes beyond the control of Contractor. **Contractor hereby waives any implied warranties, including, without limitation, any warranties of fitness for a particular purpose or workmanship. Contractor’s liability under the performance of this Agreement shall be limited to the value of any Services that are deficient or otherwise result in such liability.**

2. Compensation. In consideration of the Contractor’s performance of the Services, the Customer agrees to pay Contractor the fees set forth on Exhibit A for the monthly amount of for the Services set forth therein, which shall increase by inflation as measured by the Consumer Price Index for All Urban Consumers (“CPI”) at the beginning of each annual renewal term of the Agreement. Customer shall be responsible for all sales, use, and other taxes with respect to all amounts paid by the Customer to Contractor under this Agreement other than taxes on Contractors income. Fees for the Services shall be invoiced during the month in which those Services are to be performed and all fees shall be paid within thirty days of invoice by Contractor to Customer. There is a late payment fee of twenty-five dollars. Payments shall be made by ACH or check. Contractor may adjust the fees on an annual basis by giving Customer written notice and such adjustment shall be effective on the next calendar month after the month such notice is given. The fees charged by Contractor are the confidential information of Contractor and shall not be disclosed by Customer to any other person or entity. Should Contractor need to pursue legal action to collect any amounts owed, Customer agrees to pay attorney’s fees, court costs, service charges and any other expenses incurred with the collection of any outstanding debts owed to Contractor. Customer shall remit Contractor a monthly fee of \$2,329.00.

3. Term and Termination. The initial term of the Agreement shall commence on the Effective Date and, unless earlier terminated as permitted under this Agreement, shall continue until the date that is twelve (12) months following the Effective Date. Thereafter, the Agreement shall automatically renew for successive one year periods. Either party may terminate the renewal with 30 days written notice.

4. General. Contractor enters into this Agreement as an independent contractor. Nothing in this Agreement shall be construed as creating the relationship of joint venturers, partners, employer and employee, franchiser and franchisee, master and servant, or principal and agent. Contractor shall be solely responsible for all taxes, withholdings and other similar statutory obligations with respect to its employees, including without limitation, Worker’ Compensation Insurance. Either party may assign this Agreement to an affiliate or to any successor entity or purchaser of a substantial portion of the assets of such party that relate to the subject matter of this Agreement without the other party’s consent but with written notice. This Agreement shall be governed in all respects by the laws of the United States of America and by the laws of the State of Florida. Each of the parties irrevocably consents to the exclusive personal jurisdiction of the federal and state courts located in Florida, as applicable, for any matter arising out of or relating to this Agreement. Except where provided otherwise, notices hereunder shall be in writing and shall be deemed to have been given upon receipt. All communications will be sent to the party’s address as set forth herein, or at such address as the parties may later specify in writing for such purposes. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes and replaces all prior and contemporaneous understandings or agreements, written or oral, regarding such subject matter. No amendment or modification of this Agreement will be binding unless in writing and signed by a duly authorized representative of both parties.

[Signature Page Follows]

THIS SERVICES AGREEMENT IS ACCEPTED AND AGREED TO AS OF THE EFFECTIVE DATE:

Contractor:

By: _____

Name: _____

Title: _____

Date: _____

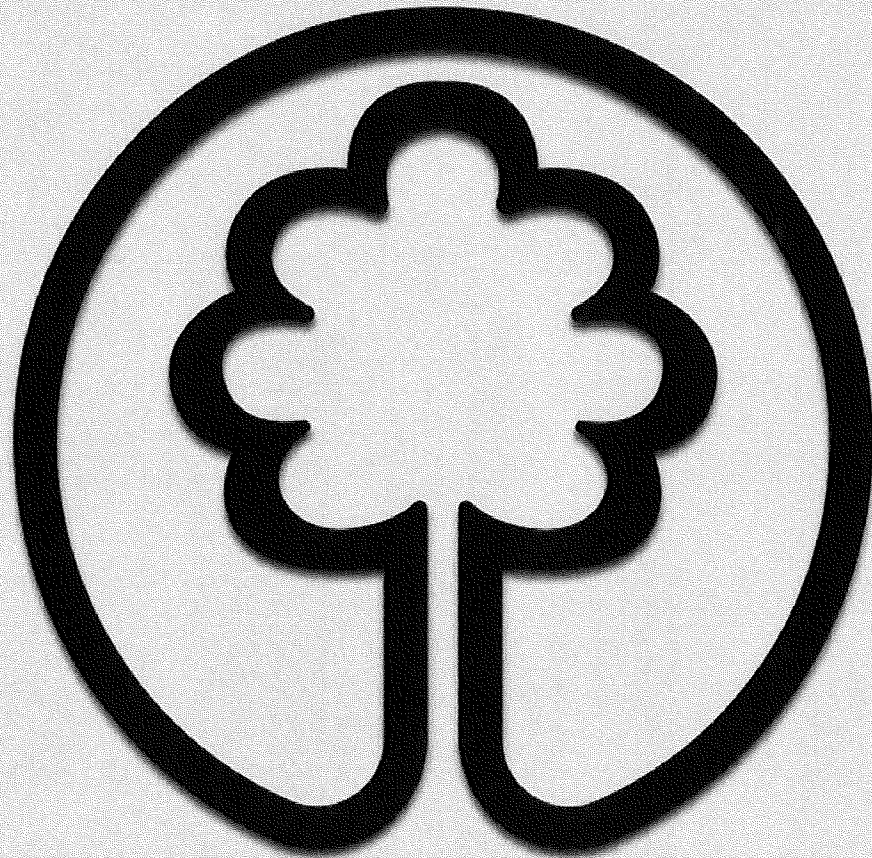
Customer:

By: _____

Name: _____

Title: _____

Date: _____



*Uniting partners through exceptional
landscape services*

Postras East Community Development District

**Operation and Maintenance Expenditures Paid in
April 2022 in an amount totaling \$1,627.19**

POITRAS EAST
COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE • 3501 QUADRANGLE BLVD STE 270 • ORLANDO, FL 32817
PHONE: (407) 723-5900 • FAX: (407) 723-5901

Operation and Maintenance Expenditures
For Board Approval

Attached please find the check register listing Operations and Maintenance expenditures paid from April 1, 2022 through April 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$1,627.19**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

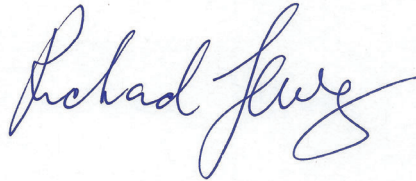
_____ Assistant Secretary

Poitras East Community Development District

Payment Authorization #146

4/1/2022

Item No.	Payee	Invoice Number	General Fund
1	Brownies Septic and Plumbing Monthly Lift Station Maintenance	i85769	\$ 150.00
2	PFM Group Consulting Billable Expenses	119382	\$ 65.34
3	Sunshine 811 March Tickets	PS-INV1009410	\$ 1.44
TOTAL			\$ 216.78



Chairperson

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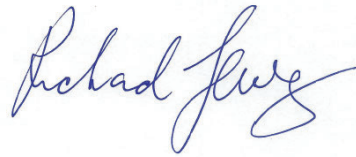
By Amanda Lane at 10:50 am, Apr 04, 2022

Poitras East Community Development District

Payment Authorization #147

4/8/2022

Item No.	Payee	Invoice Number	General Fund
1	Berman Construction March Administrator & Irrigation Specialist	18424	\$ 1,000.00
2	OUC Acct: 2989510986 ; Service 03/01/2022 - 04/01/2022	--	\$ 410.41
TOTAL			\$ 1,410.41



Chairperson

Postras East Community Development District

**Requisition Nos. 2020-142 – 2020-147 Paid in April
2022 in an amount totaling \$55,555.97**

POITRAS EAST
COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE • 3501 QUADRANGLE BLVD STE 270 • ORLANDO, FL 32817

PHONE: (407) 723-5900 • FAX: (407) 723-5901

Requisition Recap
For Board Approval

Attached please find the listing of requisitions approved to be paid from bond funds from April 1, 2022 through April 30, 2022. This does not include requisitions previously approved by the Board.

REQUISITION NO.	PAYEE	AMOUNT
S2020-142	Poitras East CDD	\$13,787.05
S2020-143	Atlantic TNG	\$7,602.00
S2020-144	Boggy Creek Improvement District	\$46.00
S2020-145	Donald W McIntosh Associates	\$27,944.67
S2020-146	Kutak Rock	\$290.00
S2020-147	Orlando Utilities Commission	\$5,886.25
		\$55,555.97

POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
2020 NOTE ACQUISITION AND CONSTRUCTION ACCOUNT

DATE:	April 8, 2022	REQUISITION NO:	142
PAYEE:	Poitras East CDD	AMOUNT DUE:	\$13,787.05
ADDRESS:	3501 Quadrangle Boulevard, Ste. 270 Orlando, FL 32817	FUND:	<u>Acquisition/Construction</u>
ITEM:	Reimbursement to O&M Account for Engineering Fees Paid to City of Orlando for Pearson Avenue Phase 2		

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 2020 Acquisition and Construction Account, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and the construction of the 2020 Project (herein after the "Project") and each represents a Cost of the Project and 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 monies 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.

It is hereby represented by the undersigned that the Board of the District has approved this requisition or has approved the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

All invoice(s) are on file with the District from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

POITRAS EAST COMMUNITY
DEVELOPMENT DISTRICT

BY: 
CHAIRMAN or VICE CHAIRMAN

DISTRICT ENGINEER'S APPROVAL FOR PROJECT EXPENDITURES

The undersigned District Engineer hereby certifies that this disbursement is for a cost of the Project and is consistent with: (i) the applicable or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and, (iii) the report of the District Engineer, as such report shall have been amended or modified as of the date hereof.

BY:  4/13/22
DISTRICT ENGINEER Jeffrey J. Newton, PE

RECEIVED

By Amanda Lane at 3:52 pm, Apr 13, 2022

POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
2020 NOTE ACQUISITION AND CONSTRUCTION ACCOUNT

DATE:	April 22, 2022	REQUISITION NO:	143
PAYEE:	Atlantic TNG, LLC	AMOUNT DUE:	\$7,602.00
ADDRESS:	PO Box 729 Sarasota, FL 34230	FUND:	<u>Acquisition/Construction</u>
ITEM:	<ul style="list-style-type: none">• Invoice 141602 for Centerline Dr Segment F Construction Materials – \$5,938.00• Invoice 141637 for Centerline Dr Segment F Construction Materials – \$1,664.00		

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 2020 Acquisition and Construction Account, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and the construction of the 2020 Project (herein after the "Project") and each represents a Cost of the Project, and has not previously been paid.

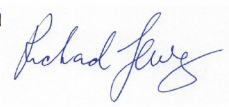
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to the Payee set forth above, which has not been released or will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

It is hereby represented by the undersigned that the Board of the District has approved this requisition or has approved the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

All invoice(s) are on file with the District from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

POITRAS EAST COMMUNITY
DEVELOPMENT DISTRICT

BY: 
CHAIRMAN or VICE CHAIRMAN

DISTRICT ENGINEER'S APPROVAL FOR PROJECT EXPENDITURES

The undersigned District Engineer hereby certifies that this disbursement is for a cost of the Project and is consistent with: (i) the applicable or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and, (iii) the report of the District Engineer, as such report shall have been amended or modified as of the date hereof.

BY:  4/26/22
DISTRICT ENGINEER Jeffrey J. Newton, PE

RECEIVED

By Amanda Lane at 9:59 am, Apr 27, 2022

POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
2020 NOTE ACQUISITION AND CONSTRUCTION ACCOUNT

DATE:	April 22, 2022	REQUISITION NO:	144
PAYEE:	Boggy Creek Improvement District	AMOUNT DUE:	\$46.00
ADDRESS:	c/o PFM Group Consulting 3501 Quadrangle Boulevard, Ste. 270 Orlando, FL 32817	FUND:	<u>Acquisition/Construction</u>
ITEM:	Reimbursement for Construction-Related Legal Advertising, Split Between Boggy Creek, Greenway, Myrtle Creek, Poitras East, and Midtown, Paid to Orlando Sentinel Out of Boggy Creek Series 2018 Construction Funds (Reference OSC41741717; Ad: 7167130), Req. 2018-238		

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 2020 Acquisition and Construction Account, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and the construction of the 2020 Project (herein after the "Project") and each represents a Cost of the Project, and 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 monies 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.

It is hereby represented by the undersigned that the Board of the District has approved this requisition or has approved the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

All invoice(s) are on file with the District from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

POITRAS EAST COMMUNITY
DEVELOPMENT DISTRICT

BY: 
CHAIRMAN or VICE CHAIRMAN

DISTRICT ENGINEER'S APPROVAL FOR PROJECT EXPENDITURES

The undersigned District Engineer hereby certifies that this disbursement is for a cost of the Project and is consistent with: (i) the applicable or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and, (iii) the report of the District Engineer, as such report shall have been amended or modified as of the date hereof.

BY:  4/26/22
DISTRICT ENGINEER Jeffrey J. Newton, PE

RECEIVED

By Amanda Lane at 9:59 am, Apr 27, 2022

POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
2020 NOTE ACQUISITION AND CONSTRUCTION ACCOUNT

DATE:	April 22, 2022	REQUISITION NO:	145
PAYEE:	Donald W McIntosh Associates Inc	AMOUNT DUE:	\$27,944.67
ADDRESS:	2200 Park Avenue North Winter Park, FL 32789	FUND:	<u>Acquisition/Construction</u>
ITEM:	<ul style="list-style-type: none">• Invoice 42472 for Project 18124 (Poitras East CDD) Engineering Services Through 03/25/2022 – \$4,823.05• Invoice 42474 for Project 20695 (Pearson Avenue (Street A) – Phase 2) Engineering Services Through 03/25/2022 – \$1,626.39• Invoice 42477 for Project 21555 (Poitras East Master Infrastructure Phase 1C) Engineering Services Through 03/25/2022 – \$7,191.40• Invoice 42478 for Project 21556 (Poitras East Master Infrastructure Phase 1D) Engineering Services Through 03/25/2022 – \$6,096.03• Invoice 42479 for Project 21557 (Poitras East Off-Site Force Main) Engineering Services Through 03/25/2022 – \$8,207.80		

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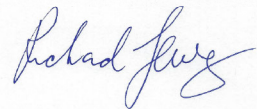
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DEVELOPMENT DISTRICT

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CHAIRMAN or VICE CHAIRMAN

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BY:  4/26/22
DISTRICT ENGINEER Jeffrey J. Newton, PE

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POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
2020 NOTE ACQUISITION AND CONSTRUCTION ACCOUNT

DATE:	April 22, 2022	REQUISITION NO:	146
PAYEE:	Kutak Rock	AMOUNT DUE:	\$290.00
ADDRESS:	PO Box 30057 Omaha, NE 68103-1157	FUND:	<u>Acquisition/Construction</u>
ITEM:	Invoice 3038432 for Project 15623-2 (Project Construction) Through 03/31/2022		

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 2020 Acquisition and Construction Account, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and the construction of the 2020 Project (herein after the "Project") and each represents a Cost of the Project, and has not previously been paid.


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POITRAS EAST COMMUNITY
DEVELOPMENT DISTRICT

BY: 
CHAIRMAN or VICE CHAIRMAN

DISTRICT ENGINEER'S APPROVAL FOR PROJECT EXPENDITURES

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BY: 
DISTRICT ENGINEER Jeffrey J. Newton, PE

RECEIVED

By Amanda Lane at 9:59 am, Apr 27, 2022

POITRAS EAST COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
2020 NOTE ACQUISITION AND CONSTRUCTION ACCOUNT

DATE:	April 22, 2022	REQUISITION NO:	147
PAYEE:	Orlando Utilities Commission	AMOUNT DUE:	\$5,886.25
ADDRESS:	100 West Anderson Street Orlando, FL 32801	FUND:	<u>Acquisition/Construction</u>
ITEM:	Work Order 775419 to Provide Water Service for the Pearson Avenue Phase 2 Project		

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 2020 Acquisition and Construction Account, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and the construction of the 2020 Project (herein after the "Project") and each represents a Cost of the Project, and has not previously been paid.

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POITRAS EAST COMMUNITY
DEVELOPMENT DISTRICT



BY: _____
CHAIRMAN or VICE CHAIRMAN

DISTRICT ENGINEER'S APPROVAL FOR PROJECT EXPENDITURES

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BY:  4/26/22
DISTRICT ENGINEER Jeffrey J. Newton, PE

RECEIVED

By Amanda Lane at 9:59 am, Apr 27, 2022

Postras East Community Development District

**Work Authorization/Proposed Services
*(if applicable)***

Postras East Community Development District

District's Financial Position and Budget to Actual YTD

Poitras East CDD
Statement of Financial Position
As of 4/30/2022

	General Fund	Debt Service Fund	Capital Projects Fund	Total
<u>Assets</u>				
<u>Current Assets</u>				
General Checking Account	\$287,336.13			\$287,336.13
Alleyway & Infrastructure Capital Res.	24,990.68			24,990.68
Assessments Receivable	1,297.39			1,297.39
Due From Other Funds	20,588.75			20,588.75
Series 2020 Debt Service Reserve		\$754,457.48		754,457.48
Series 2020 Interest		65.73		65.73
Total Current Assets	<u>\$334,212.95</u>	<u>\$754,523.21</u>	<u>\$0.00</u>	<u>\$1,088,736.16</u>
Total Assets	<u><u>\$334,212.95</u></u>	<u><u>\$754,523.21</u></u>	<u><u>\$0.00</u></u>	<u><u>\$1,088,736.16</u></u>
<u>Liabilities and Net Assets</u>				
<u>Current Liabilities</u>				
Accounts Payable	\$7,315.38			\$7,315.38
Deferred Revenue	1,297.39			1,297.39
Accounts Payable			\$62,357.67	62,357.67
Retainage Payable			212,086.59	212,086.59
Total Current Liabilities	<u>\$8,612.77</u>	<u>\$0.00</u>	<u>\$274,444.26</u>	<u>\$283,057.03</u>
Total Liabilities	<u><u>\$8,612.77</u></u>	<u><u>\$0.00</u></u>	<u><u>\$274,444.26</u></u>	<u><u>\$283,057.03</u></u>
<u>Net Assets</u>				
Net Assets, Unrestricted	(\$63,275.11)			(\$63,275.11)
Net Assets - General Government	98,831.13			98,831.13
Current Year Net Assets - General Government	290,044.16			290,044.16
Net Assets, Unrestricted		\$296,780.20		296,780.20
Current Year Net Assets, Unrestricted		457,743.01		457,743.01
Net Assets, Unrestricted			(\$707,171.88)	(707,171.88)
Current Year Net Assets, Unrestricted			432,727.62	432,727.62
Total Net Assets	<u>\$325,600.18</u>	<u>\$754,523.21</u>	<u>(\$274,444.26)</u>	<u>\$805,679.13</u>
Total Liabilities and Net Assets	<u><u>\$334,212.95</u></u>	<u><u>\$754,523.21</u></u>	<u><u>\$0.00</u></u>	<u><u>\$1,088,736.16</u></u>

Poitras East CDD
Statement of Activities
As of 4/30/2022

	General Fund	Debt Service Fund	Capital Projects Fund	Total
<u>Revenues</u>				
On-Roll Assessments	\$127,298.60			\$127,298.60
Off-Roll Assessments	235,251.29			235,251.29
Other Income & Other Financing Sources	8,962.00			8,962.00
Other Income & Other Financing Sources		\$0.01		0.01
Debt Proceeds		520,479.36		520,479.36
Other Income & Other Financing Sources			\$65,674.68	65,674.68
Debt Proceeds			5,200,736.09	5,200,736.09
Total Revenues	<u>\$371,511.89</u>	<u>\$520,479.37</u>	<u>\$5,266,410.77</u>	<u>\$6,158,402.03</u>
<u>Expenses</u>				
Supervisor Fees	\$1,000.00			\$1,000.00
D&O Insurance	2,506.00			2,506.00
Trustee Services	5,648.38			5,648.38
Management	20,416.69			20,416.69
Engineering	6,250.10			6,250.10
Property Appraiser	192.88			192.88
District Counsel	10,313.83			10,313.83
Assessment Administration	7,500.00			7,500.00
Audit	3,500.00			3,500.00
Travel and Per Diem	76.15			76.15
Postage & Shipping	31.72			31.72
Legal Advertising	1,206.25			1,206.25
Bank Fees	25.00			25.00
Miscellaneous	137.62			137.62
Office Supplies	125.00			125.00
Web Site Maintenance	1,060.00			1,060.00
Dues, Licenses, and Fees	175.00			175.00
Electric	467.19			467.19
Water Reclaimed	7,617.21			7,617.21
General Insurance	3,064.00			3,064.00
Contingency	357.02			357.02
Liftstation Maintenance	2,829.80			2,829.80
Personnel Leasing Agreement	7,000.00			7,000.00
Interest Payments (Series 2020)		\$62,782.45		62,782.45
Engineering			\$133,015.27	133,015.27
District Counsel			4,877.00	4,877.00
Legal Advertising			331.75	331.75
Property & Casualty			22,459.00	22,459.00
Contingency			4,673,000.81	4,673,000.81
Total Expenses	<u>\$81,499.84</u>	<u>\$62,782.45</u>	<u>\$4,833,683.83</u>	<u>\$4,977,966.12</u>
<u>Other Revenues (Expenses) & Gains (Losses)</u>				
Interest Income	\$32.11			\$32.11
Interest Income		\$46.09		46.09
Interest Income			\$0.68	0.68
Total Other Revenues (Expenses) & Gains (Losses)	<u>\$32.11</u>	<u>\$46.09</u>	<u>\$0.68</u>	<u>\$78.88</u>
Change In Net Assets	\$290,044.16	\$457,743.01	\$432,727.62	\$1,180,514.79
Net Assets At Beginning Of Year	<u>\$35,556.02</u>	<u>\$296,780.20</u>	<u>(\$707,171.88)</u>	<u>(\$374,835.66)</u>
Net Assets At End Of Year	<u>\$325,600.18</u>	<u>\$754,523.21</u>	<u>(\$274,444.26)</u>	<u>\$805,679.13</u>

Poitras East CDD
Budget to Actual
For the Month Ending 04/30/2022

	Year To Date			FY 2022 Adopted Budget	Percentage Spent
	Actual	Budget	Variance		
<u>Revenues</u>					
On-Roll Assessments	\$ 127,298.60	\$ 210,714.58	\$ (83,415.98)	\$ 361,225.00	100.37%
Off-Roll Assessments	235,251.29	-	235,251.29	-	
Other Income & Other Financing Sources	8,962.00	-	8,962.00	-	
Net Revenues	\$ 371,511.89	\$ 210,714.58	\$ 160,797.31	\$ 361,225.00	102.85%
<u>General & Administrative Expenses</u>					
Supervisor Fees	\$ 1,000.00	\$ 2,800.00	\$ (1,800.00)	\$ 4,800.00	20.83%
D&O Insurance	2,506.00	1,750.00	756.00	3,000.00	83.53%
Trustee Services	5,648.38	3,500.00	2,148.38	6,000.00	94.14%
Management	20,416.69	20,416.67	0.02	35,000.00	58.33%
Engineering	6,250.10	7,000.00	(749.90)	12,000.00	52.08%
Dissemination Agent	-	2,916.67	(2,916.67)	5,000.00	0.00%
Property Appraiser	192.88	-	192.88	-	
District Counsel	10,313.83	14,583.33	(4,269.50)	25,000.00	41.26%
Assessment Administration	7,500.00	4,375.00	3,125.00	7,500.00	100.00%
Reamortization Schedules	-	145.83	(145.83)	250.00	0.00%
Audit	3,500.00	3,500.00	-	6,000.00	58.33%
Travel and Per Diem	76.15	175.00	(98.85)	300.00	25.38%
Telephone	-	29.17	(29.17)	50.00	0.00%
Postage & Shipping	31.72	291.67	(259.95)	500.00	6.34%
Copies	-	583.33	(583.33)	1,000.00	0.00%
Legal Advertising	1,206.25	7,291.67	(6,085.42)	12,500.00	9.65%
Bank Fees	25.00	105.00	(80.00)	180.00	13.89%
Miscellaneous	137.62	5,903.33	(5,765.71)	10,120.00	1.36%
Office Supplies	125.00	145.83	(20.83)	250.00	50.00%
Web Site Maintenance	1,060.00	1,575.00	(515.00)	2,700.00	39.26%
Holiday Decorations	-	2,916.67	(2,916.67)	5,000.00	0.00%
Dues, Licenses, and Fees	175.00	102.08	72.92	175.00	100.00%
Total General & Administrative Expenses	\$ 60,164.62	\$ 80,106.25	\$ (19,941.63)	\$ 137,325.00	43.81%
<u>Field Operations</u>					
Electric Utility Services					
Electric	\$ 467.19	\$ 2,916.67	\$ (2,449.48)	\$ 5,000.00	9.34%
Water-Sewer Combination Services					
Water Reclaimed	7,617.21	5,833.33	1,783.88	10,000.00	76.17%
Other Physical Environment					
General Insurance	3,064.00	1,925.00	1,139.00	3,300.00	92.85%
Property & Casualty Insurance	-	1,458.33	(1,458.33)	2,500.00	0.00%
Other Insurance	-	58.33	(58.33)	100.00	0.00%
Irrigation Repairs	-	5,833.33	(5,833.33)	10,000.00	0.00%
Landscaping Maintenance & Material	-	43,750.00	(43,750.00)	75,000.00	0.00%
Tree Trimming	-	2,916.67	(2,916.67)	5,000.00	0.00%
Flower & Plant Replacement	-	5,833.33	(5,833.33)	10,000.00	0.00%
Contingency	357.02	17,500.00	(17,142.98)	30,000.00	1.19%
Road & Street Facilities					
Entry and Wall Maintenance	-	1,750.00	(1,750.00)	3,000.00	0.00%
Hardscape Maintenance	-	2,916.67	(2,916.67)	5,000.00	0.00%
Alleyway Maintenance	-	5,833.33	(5,833.33)	10,000.00	0.00%
Streetlights	-	8,750.00	(8,750.00)	15,000.00	0.00%
Accent Lighting	-	291.67	(291.67)	500.00	0.00%
Liftstation Maintenance	2,829.80	1,458.33	1,371.47	2,500.00	113.19%
Parks & Recreation					
Personnel Leasing Agreement	7,000.00	7,000.00	-	12,000.00	58.33%
Reserves					
Infrastructure Capital Reserve	-	11,666.67	(11,666.67)	20,000.00	0.00%
Alleyway Reserve	-	2,916.67	(2,916.67)	5,000.00	0.00%
Total Field Operations Expenses	\$ 21,335.22	\$ 130,608.33	\$ (109,273.11)	\$ 223,900.00	9.53%
Total Expenses	\$ 81,499.84	\$ 210,714.58	\$ (129,214.74)	\$ 361,225.00	22.56%
<u>Other Revenues (Expenses) & Gains (Losses)</u>					
Interest Income	\$ 32.11	\$ -	\$ 32.11	\$ -	
Total Other Revenues (Expenses) & Gains (Losses)	\$ 32.11	\$ -	\$ 32.11	\$ -	
Net Income (Loss)	\$ 290,044.16	\$ -	\$ 290,044.16	\$ -	

Postras East CDD
Cash Flow

	Beg. Cash	FY21 Inflows	FY21 Outflows	FY22 Inflows	FY22 Outflows	End. Cash
10/1/2021	15,902.20	0.16	(9,060.13)	-	(175.00)	6,667.23
11/1/2021	6,667.23	-	(1,858.00)	234,738.59	(22,019.87)	217,527.95
12/1/2021	217,527.95	-	-	25,997.11	(17,413.74)	226,111.32
1/1/2022	226,111.32	-	-	31,563.90	(3,946.31)	253,728.91
2/1/2022	253,728.91	-	-	1,819.39	(7,722.54)	247,825.76
3/1/2022	247,825.76	-	-	76,935.85	(15,641.93)	309,119.68
4/1/2022	309,119.68	-	-	14,219.44	(36,002.99)	287,336.13
5/1/2022	287,336.13	-	-	-	(7,315.38)	280,020.75 as of 05/10/2022
		203,728.27	(187,445.40)	385,274.28	(111,172.76)	