

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

**BOARD OF SUPERVISORS
MEETING
OCTOBER 28, 2014**

**CORDOBA RANCH
COMMUNITY DEVELOPMENT DISTRICT AGENDA
OCTOBER 28, 2014 9:30 a.m.**

Rizzetta & Company, Inc. located at Cordoba Ranch Model Center located at
2516 Cordoba Ranch Blvd. Lutz, FL 33559

District Board of Supervisors	Barry Karpay Peter Winter Tim Collins Garth Noble Ryan Huey	Chairman Assistant Secretary Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Joseph Roethke	Rizzetta & Company, Inc.
District Counsel	Vivek Babbar	Straley & Robin
District Engineer	Todd Amaden	Landmark Engineering, LLC

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

The District Agenda is comprised of five different sections:

The meeting will begin promptly at **9:30 a.m.** with the first section which is called **Audience Comments**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The third section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. The fourth section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

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

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

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

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FL 33614

October 20, 2014

Board of Supervisors
Cordoba Ranch Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District will be held on **Tuesday, October 28, 2014 at 9:30 a.m.** at the Cordoba Ranch Model Center located at 2516 Cordoba Ranch Blvd, Lutz, FL 33559. The following is the agenda for the meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on September 23, 2014Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for September 2014.....Tab 2
- 4. BUSINESS ITEMS**
 - A. Pond Update.....Tab 3
 - B. Landscaping Update
 - C. Ratification of Landscape Proposals from ValleyCrest.....Tab 4
 - D. Consideration of ValleyCrest Proposals for Executive Entrance EnhancementsTab 5
 - E. Consideration of Valley Crest Proposals for Wash Out RepairsTab 6
 - F. Consideration of Proposal for Pressure WashingTab 7
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,

[Joseph Roethke](#)

Joseph Roethke
District Manager

Tab 1

MINUTES OF MEETING

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

**CORDOBA RANCH
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District was held on **Tuesday, September 23, 2014 at 9:35 a.m.** at the office of Rizzetta & Company, Inc. located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

Present and constituting a quorum:

Barry Karpay	Board Supervisor, Chairman
Garth Noble	Board Supervisor, Vice Chairman
Ryan Huey	Board Supervisor, Assistant Secretary

Also present was:

Joseph Roethke	District Manager, Rizzetta & Company, Inc.
Tracy Robin	District Counsel, Straley & Robin <i>(via phone)</i>
Debi Hudrlik	Standard Pacific Homes <i>(via phone)</i>

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no Audience members present.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the Board
of Supervisors' Regular Meeting held on
August 26, 2014**

On a Motion by Mr. Noble, seconded by Mr. Huey, with all in favor, the Board approved the Minutes from the Board of Supervisors' Regular Meeting held on August 26, 2014 as amended for Cordoba Ranch Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of the Operation and
Maintenance Expenditures for August
2014**

Ms. Hudrlik commented on the current homeowner count on Envera's invoice. Mr. Roethke will follow up with Envera to ensure the number is correct.

On a Motion by Mr. Karpay, seconded by Mr. Huey, with all in favor, the Board approved the Operation and Maintenance Expenditures for August 2014 (\$22,230.19) for Cordoba Ranch Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Proposals for New
Fountain Installation**

Mr. Roethke presented two proposals for fountain installation to the Board, as well as, two proposals for necessary electric upgrades at the fountain location. A discussion ensued regarding the details of each proposal. The Board requested that District staff confirm the extent of the electrical work involved, and that the scope of services on the fountain installation and electrical proposals do not overlap.

On a Motion by Mr. Noble, seconded by Mr. Karpay, with all in favor, the Board approved the Proposals from Aquagenix and Mandy Electric at a not to exceed amount of (\$25,500.00) for Cordoba Ranch Community Development District.
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SIXTH ORDER OF BUSINESS

Pond Updates

Mr. Roethke presented a pond maintenance report to the Board which details the current status of each pond within the District. Mr. Roethke noted that the pond maintenance vendor has begun the cattail and dead woody material removals from the ponds last week. Discussion ensued regarding carp stocking in the ponds. The Board would like to see a proposal from Aquagenix for carp stocking at a future meeting. Mr. Roethke will provide this as soon as it is available.

SEVENTH ORDER OF BUSINESS

Landscape Update

Mr. Roethke updated the Board on any current landscaping issues within the District. Mr. Roethke is following up with ValleyCrest on the edging around the electrical boxes, the maintenance at pond 200, and some enhancement proposals to be provided. Ms. Hudrlik discussed the details of some of the proposals that ValleyCrest should be providing shortly. Mr. Karpay requested that ValleyCrest begin providing a checklist to the District that confirms all pond banks and common areas are being maintained on a regular basis. Mr. Roethke will follow up with ValleyCrest to ensure they begin providing this.

EIGHTH ORDER OF BUSINESS

**Consideration of Proposals for Landscape
Supervision Services**

Mr. Roethke presented proposals for landscape supervision services from both OLM and Rizzetta Amenity Services. A discussion ensued. The Board requested Pete Williams' attendance at the next meeting to discuss the current scope of services and options for operations services. The Board took no action on the proposals at this time.

NINTH ORDER OF BUSINESS

**Ratification of Proposal for Annual
Installation**

Mr. Roethke presented a proposal for annual installation that requires Board ratification.

<p>On a Motion by Mr. Karpay, seconded by Mr. Noble, with all in favor, the Board ratified the proposal from ValleyCrest for annual installation at a cost of (\$700.00) for Cordoba Ranch Community Development District.</p>
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TENTH ORDER OF BUSINESS

Consideration of Insurance Proposals

Mr. Roethke presented several proposals for Insurance to the Board. A discussion ensued regarding the details of each proposal. The Board was concerned regarding sinkhole coverage being excluded and would like some more options for the percentage in the hurricane deductible. Mr. Roethke will confirm the sinkhole coverage and will also request the possibility for a lower premium if the deductible is increased for the hurricane coverage.

<p>On a Motion by Mr. Noble, seconded by Mr. Huey, with all in favor, the Board approved a not to exceed amount of (\$12,000.00) for insurance, with the final sign off on the policy details by the Board Chairman for Cordoba Ranch Community Development District.</p>

ELEVENTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel
Mr. Robin provided an update to the debt service reserve requirement issue that was noted on the Fiscal Year 2012/2013 audit. The current option for a resolution is to have the Trustee send a letter to the auditor which states that they agree to the current reserve amount. Mr. Robin will keep the Board updated with the status as this progresses.
- B. District Engineer
Not present.

C. District Manager

Mr. Roethke noted that the next regularly scheduled meeting will be held on October 28, 2014 at 9:30 a.m. at the new location; Cordoba Ranch Model Center, located at 2516 Cordoba Ranch Boulevard, Lutz, Florida 33559. Meetings will be the fourth Tuesday at 9:30 a.m., at that model center.

TWELFTH ORDER OF BUSINESS

Supervisor Requests

Ms. Hudrlik asked the status of the lighting; that all of the bulbs have been replaced with LEDs. Mr. Roethke confirmed it was completed at the end of last week and advised he would follow up with the electrician. Ms. Hudrlik advised the last slab is being poured near the entry she can arrange to have the bike rack installed.

THIRTEENTH ORDER OF BUSINESS

Adjournment

<p>On a Motion by Mr. Karpay, seconded by Mr. Huey with all in favor, the Board adjourned the meeting at 11:06 a.m. for Cordoba Ranch Community Development District.</p>

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures September 2014 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2014 through September 30, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: **\$22,695.24**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Cordoba Ranch Community Development District

Paid Operation & Maintenance Expenses

September 1, 2014 Through September 30, 2014

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Armstrong Environmental Svcs., Inc.	1332	9925	Lake/Wetland Services 08/14	\$ 850.00
Egis Insurance Advisors LLC	1335	P-2014-09-000410	General/POL Liability Insurance FY 14/15	\$ 5,435.00
Envera Systems	1324	630135	Gate Access Monitoring 09/14	\$ 845.00
Envera Systems	1330	630860	Gate Access Monitoring 10/14	\$ 845.00
Landmark Engineering & Surveying Corporation	1334	2130093.9	Engineering Services	\$ 500.00
Mandy Electric, Inc.	1325	11600	Service Call	\$ 275.00
Rizzetta & Company, Inc.	1326	17049	District Management Services 09/14	\$ 3,666.64
Straley & Robin	1329	11245	General/Monthly Legal Services 08/14	\$ 1,575.00
Tampa Electric Company	1327	1661 0598302 08/14	Boot Spur St Pump #3 08/14	\$ 41.48
Tampa Electric Company	1327	1661 0623270 08/14	2502 Cordoba Ranch BL 08/14	\$ 226.80
Tampa Electric Company	1327	1661 0625050 08/14	Street Lights PH1 & 1A 08/14	\$ 4,729.48
Tampa Electric Company	1327	1661 0631100 08/14	3045 Cordoba Ranch BL PMP 08/14	\$ 9.60
Timothy A. Gay	1333	CE0829	Fix Directional Signs	\$ 220.00
U.S. Bank Operations Center	1331	3845484	Trustee Administration Fee 07/01/14-06/30/15	\$ 3,351.25
Verizon	1328	0671704134 09/14	Acct# 0671704134 09/14	\$ 124.99
Report Total				<u>\$ 22,695.24</u>

Armstrong Environmental Services, Inc.

Invoice

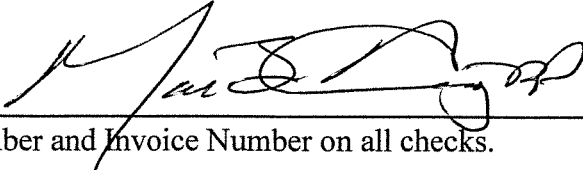
P.O. Box 518

Safety Harbor, Florida 34695

Date	Invoice #
9/2/2014	9925

Bill To
Cordoba Estates CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Due Date	P.O. No.	Terms	Project
9/2/2014		net 15 days	133-004D Cordoba ...

Quantity	Description	Rate	Amount
	Cordoba Estates CDD-Wetland/Mitigation Maintenance Services Treatment Dates: 08-13-14	550.00	550.00
	Haul Route Mitigation Maintenance Treatment Dates: 08-13-14	300.00	300.00
<div>RECEIVED SEP 04 2014</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>GR</u> Date <u>9/23</u></div> <div>Date entered <u>SEP 16 2014</u></div> <div>Fund <u>001 GL 53800.00 4605</u></div> <div>Check # _____</div> <div></div>			
Please place Customer Number and Invoice Number on all checks.			Total <u>\$850.00</u>

Egis Insurance & Risk Advisors

101 Plaza Real South, Suite 216
Boca Raton, Florida 33432
(561) 693-4515



Date: September 04, 2014

Cordoba Ranch Community Development District
C/O Joe Roethke
c/o Rizetta & Company
3434 Colwell Avenue, Ste. 200
Tampa, FL 33614

Payment Information	
Invoice Summary:	\$5,435.00
Due Date:	Upon Receipt
Invoice Number	P-2014-09-000410

Invoice	Effective	Transaction	Amount
P-2014-09-000410	October 1, 2014	Florida Insurance Alliance Package Policy Premium Effective: 10/01/2014 to 10/01/2015	\$5,435.00
			Total
Premium Due Upon Receipt			\$5,435.00

Please Make Check Payable To:

Egis Insurance Advisors LLC
101 Plaza Real South, Suite 216
Boca Raton, Florida 33432

Print Date: September 04, 2014

RECEIVED**SEP 24 2014**

Date Rec'd Rizetta & Co., Inc. _____

D/M approval GR Date 9/24

Date entered SEP 24 2014

Fund 001 GL 550000

Check # _____

Envera

8132 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice / Statement

Invoice Number 630135	Date 08/14/2014
Customer Number 300068	Due Date 09/01/2014

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		630135	09/01/2014

Quantity	Description	Rate	Amount
	<i>Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL</i>		
1.00	Gate Access Monitoring 736, 09/01/2014 - 09/30/2014	775.00	775.00
1.00	Additional Residents 736, 09/01/2014 - 09/30/2014	70.00	70.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: \$845.00**IMPORTANT MESSAGES**

Important Numbers to Know:

Billing Questions: (941) 556-0743
Service: (941) 556-0734

ate Hec'd Rizzetta & Co., Inc. 08 2 1 2014
M approval GR Date 8/25
ate entered AUG 25 2014
und 001 GL5 290000 4904
book # 4712

Date	Invoice #	Description	Current Invoice	Balance Due
08/14/2014	630135	Alarm Monitoring Services	\$845.00	\$845.00

Envera

8132 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Return Service Requested

Invoice / Statement

Invoice Number 630135	Date 08/14/2014
Customer Number 300068	Due Date 09/01/2014

Net Due: \$845.00**Amount Enclosed: _____**

*****ALL FOR AADC 335
015092
CORDOBA RANCH CDD
C/O RIZZETTA & CO
ATTN: MATTHEW HUBER
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

REMIT TO:

ENVERA
PO BOX 2086
HICKSVILLE NY 11802-2086

Envera
 8132 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0743

Invoice / Statement	
Invoice Number 630860	Date 09/01/2014
Customer Number 300068	Due Date 10/01/2014

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		630860	10/01/2014

Quantity	Description	Rate	Amount
	<i>Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL</i>		
1.00	Gate Access Monitoring 736, 10/01/2014 - 10/31/2014	775.00	775.00
1.00	Additional Residents 736, 10/01/2014 - 10/31/2014	70.00	70.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00

RECEIVED

SEP 09 2014

Jate Rec'd Rizzetta & Co., Inc.

Invoice Balance Due:

\$845.00

Other Open Invoices

1/M approval 9/16 Date 9/16

SEP 11 2014

Date entered

Date	Invoice	Description	Amount	Balance Due
		<i>Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL</i>		
08/14/2014	630135	Alarm Monitoring Services	845.00	845.00

Other Open Invoices Balance Due:

\$845.00

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743

Date	Invoice #	Description	Current Invoice	Balance Due
09/01/2014	630860	Alarm Monitoring Services	\$845.00	\$1,690.00

Envera
 8132 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0743

Return Service Requested

Invoice / Statement	
Invoice Number 630860	Date 09/01/2014
Customer Number 300068	Due Date 10/01/2014

Net Due: \$1,690.00

Amount Enclosed: _____

***** MIXED AADC 440
 002706
 CORDOBA RANCH CDD
 C/O RIZZETTA & CO
 ATTN: MATTHEW HUBER
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

REMIT TO:

ENVERA
 PO BOX 2086
 HICKSVILLE NY 11802-2086

Envera
8132 Blaikie Court
Sarasota, FL 34240

Invoice / Statement	
Invoice Number 630860	Date 09/01/2014
Customer Number 300068	Due Date 10/01/2014

Page 2

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		630860	10/01/2014
Service: (941) 556-0734				

3246
1
630860 001
20



8515 Palm River Road, Tampa, FL. 33619 (813) 621-7841

www.lesc.com

mail@lesc.com

PAGE 1 OF 1

MR. JOE ROETHKE
CORDOBA RANCH CDD
C/O RIZZETTA & COMPANY, INC.
3434 COLWILL AVENUE, SUITE 200
TAMPA, FLORIDA 33614

INVOICE
NO. 2130093.9
ACCOUNT # 50084
DATE 9/18/14

For Professional Services Rendered Thru: 9/6/14



Project: CORDOBA RANCH CDD

Location: HILLSBOROUGH COUNTY, FLORIDA

IN ACCORDANCE WITH OUR HOURLY SERVICES CONTRACT:

PARTICIPATE IN 8/26 CDD MEETING; COORDINATE WITH SWFWMD ON OPERATION TRANSFER;
COORDINATE WITH BUILDER ON DRAINAGE ISSUES

4.0 Hours Professional Engineer @ \$125.00 /Hr. \$500.00

TOTAL THIS INVOICE

\$500.00

RECEIVED

SEP 18 2014

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval GR Date 9/23

Date entered SEP 19 2014

Fund 001 GL51360003103

Check # _____

INVOICES ARE DUE UPON RECEIPT - NO DISCOUNTS. UNPAID AMOUNTS WILL BEAR INTEREST AT 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PURCHASER AGREES TO PAY ALL COSTS AND FEES FOR COLLECTION ON ACCOUNTS REMAINING UNPAID IN EXCESS OF 30 DAYS INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES AND ATTORNEY'S FEES ON APPEAL. ALL PAYMENTS RECEIVED ON PAST DUE ACCOUNTS WILL BE APPLIED FIRST TO INTEREST, THEN TO PRINCIPAL.

Mandy Electric, Inc.

P.O. Box 152114
Tampa, Fl. 33684-2114
(813) 264-9234
(813) 333-9701 (fax)

Invoice

DATE	INVOICE #
8/25/2014	11600

BILL TO
Cordoba Ranch CDD JRoethke@rizzetta.com

Jobsite
Cordoba

TERMS
On completion

QUANTITY	DESCRIPTION	AMOUNT
	Service call: repaired sign light fixture socket and replaced (4) sign light fixture bulbs with compact fluorescent lamps.	275.00
Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>GR</u> Date <u>9/3</u> Date entered <u>—</u> <u>AUG 28 2014</u> Fund <u>001</u> GL <u>57900</u> OC <u>4799</u> Check # _____		
Thank you for your business.		Total 275.00

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
9/1/2014	17049

BILL TO
CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	325 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		1,686.66	1,686.66
ADMIN	Administrative Services		476.66	476.66
ACTG	Accounting Services		1,026.66	1,026.66
FC	Financial Consulting Services		476.66	476.66
	Services for the period September 1, 2014 through September 30, 2014			
	<div> <div>RECEIVED</div> <div>AUG 26 2014</div> <div> Date Rec'd Rizzetta & Co., Inc. _____ DM approval <u>JR</u> Date <u>9/3</u> Date entered <u>AUG 28 2014</u> Fund <u>001</u> <u>G51300</u> <u>OC</u> <u>VARIOUS</u> Check # _____ </div> </div>			
			Total	\$3,666.64

STRALEY & ROBIN

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

CORDOBA RANCH CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE
SUITE 200
TAMPA, FLORIDA 33614

August 29, 2014

Client: 001286

Matter: 000001

Invoice #: 11245

Page: 1

RE: GENERAL

For Professional Services Rendered Through August 15, 2014

SERVICES

Date	Person	Description of Services	Hours
07/16/2014	TJR	REVIEW AGENDA FOR UPCOMING MEETING.	0.1
07/22/2014	TJR	CONTACT JERE EARLYWINE RE STATUS ON DELIVERY OF FIRST AMENDMENT TO FIRST SUPPLEMENTAL INDENTURE; REVIEW AGENDA FOR MEETING; PREPARE FOR AND ATTEND BOS MEETING; REVIEW COMMUNICATION FROM J. ROETHKE RE EXECUTED AMENDMENT DOCUMENT; EXCHANGE COMMUNICATIONS WITH J. EARLYWINE RE TRUSTEE'S REPRESENTATIVE AND COUNSEL; LOCATE CHAIN OF COMMUNICATIONS WITH TRUSTEE AND COUNSEL.	2.1
07/23/2014	TJR	REVIEW COMMUNICATION FROM J. EARLYWINE RE FIRST AMENDMENT TO FIRST SUPPLEMENTAL INDENTURE; REVIEW ORIGIN OF FIRST AMENDMENT; CONTACT J. EARLYWINE; REVIEW APRIL 2012 LETTER TO TRUSTEE, AND COMMUNICATION FROM J. EARLYWINE.	0.5
07/23/2014	LH	REVIEW EMAIL FROM S. GREMONPREZ RE QUARTERLY REPORT FOR PERIOD ENDING JUNE 30, 2014 FOR DISSEMINATION AGENT; PREPARE EMAIL TO S. GREMONPREZ RE SAME.	0.2

August 29, 2014

Client: 001286

Matter: 000001

Invoice #: 11245

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
07/25/2014	TJR	ATTEND CONFERENCE CALL WITH J. EARLYWINE, L. BELL, R. GLENN, AND J. APONTE RE RESERVE REQUIREMENT DOCUMENTATION; LOCATE PLAN AGREEMENT FOR J. EARLYWINE.	0.5	
07/28/2014	TJR	TELEPHONE CONFERENCE WITH J. ROETHKE RE AQUAGENIX CONTRACT.	0.2	
07/29/2014	TJR	CONTACT J. EARLYWINE RE STATUS ON BONDHOLDER APPROVAL FOR INDENTURE AMENDMENT PRIOR TO END OF FISCAL YEAR.	0.2	
08/06/2014	TJR	REVIEW AND RESPOND TO COMMUNICATION FROM J. EARLYWINE RE RESERVE ACCOUNT AND AMENDMENT TO INDENTURE REQUIREMENTS.	0.2	
08/13/2014	TJR	REVIEW COMMUNICATIONS FROM J. EARLYWINE RE RESERVE REQUIREMENT AND AUDIT.	0.2	
08/13/2014	VKB	REVIEW EMAIL FROM T. ROBIN AND TELECONFERENCE WITH J. ROETHKE RE: WATER FOUNTAIN PROPOSALS; REVIEW AND REVISE RESOLUTION ADOPTING BUDGET AND LEVYING ASSESSMENTS.	0.4	
08/13/2014	LH	REVIEW AND REVISE ANNUAL APPROPRIATION RESOLUTION AND LEVYING OF ASSESSMENTS RESOLUTION FOR FISCAL YEAR 2014/2015 BUDGET.	0.6	
08/15/2014	TJR	TELEPHONE CONFERENCE WITH J. EARLYWINE RE RESERVE REQUIREMENT ON BOND.	0.2	
08/15/2014	VKB	REVIEW AND REVISE RESOLUTIONS ADOPTING BUDGET AND LEVYING ASSESSMENTS.	0.3	
08/15/2014	LH	REVIEW EMAIL FROM R. DE LA CRUZ RE REVISION TO RESOLUTION 2014-09; FINALIZE RESOLUTIONS FOR BUDGET ADOPTION AND LEVYING OF SAME; PREPARE EMAIL TO R. DE LA CRUZ TRANSMITTING RESOLUTIONS.	0.2	
Total Professional Services			5.9	\$1,575.00

August 29, 2014

Client: 001286

Matter: 000001

Invoice #: 11245

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PERSON RECAP

Person	Hours	Amount
TJR Tracy J. Robin	4.2	\$1,260.00
VKB Vivek K. Babbar	0.7	\$175.00
LH Lynn Hoodless	1.0	\$140.00

Total Services \$1,575.00

Total Disbursements \$0.00

Total Current Charges \$1,575.00

PAY THIS AMOUNT \$1,575.00

Please Include Invoice Number on all Correspondence

RECEIVED

SEP 03 2014

Date Rec'd Hizzetta & Co., Inc. _____

W/M approval GR Date 9/9

Date entered _____ SEP 08 2014

Fund 001 651400 OC 3107

Check # _____

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TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
3471-14214

Average kWh per day

Aug 2014	8
Jul	7
Jun	20
May	6
Apr	6
Mar	4
Feb	4
Jan	3
Dec	7
Nov	7
Oct	0
Sep	0
Aug 2013	1

Fuel sources we use to serve you

For the 12-month period
ending June 2014, the
percentage of fuel type used
by Tampa Electric to provide
electricity to its customers was:
natural gas and oil*...37%
Coal.....59%
Purchased Power.....4%
*Oil makes up less than 1%
Tampa Electric provides this
information to our customers
on a quarterly basis.



Account No.
1661 0598302

New Charges
\$41.48
Payable by Sep 16

Total Bill Amount
\$41.48

August Billing Information:

08/14

719793

CORDOBA RANCH COMMUNITY
2802 CORDOBA RANCH BL
LUTZ FL 33559-0000

Account Number
1661 0598302

Statement Date
Aug 25, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
B67927	20716	20486	230	1	

Next Read Date On Or About **Sep 22, 2014** Total kWh Purchased **230**

Account Activity	Explanation	Charge	Total
Previous Balance		38.48	
Payments Received - Thank You	As of August 25, 2014	-38.48	
			\$0.00

New Charges Due by Sep 16, 2014 Service from Jul 22 to Aug 21

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	230 kWh @ \$.05847/kWh	13.45
Fuel Charge	230 kWh @ \$.03910/kWh	8.99
Electric Service Cost		\$40.44
Florida Gross Receipts Tax	Based on \$40.44	1.04
This Month's Charges		\$41.48

Amount not paid by due date may be assessed a late payment charge.

Total Due

\$41.48

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Zap Cap Systems for Home or Business

Tampa Electric's Zap Cap Systems offers an affordable way to help protect your major electronics, appliances and equipment from damaging power surges. Learn more at tampaelectric.com/zapcap or by calling toll-free 1-877-SURGE-22 (1-877-787-4322).

RECEIVED
AUG 27 2014

Date Rec'd RIZZETTA & CO., INC.
M approval GR Date 9/3
Date entered AUG 28 2014
Fund 001 GL 53100 004301
Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719793

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

3471-14214 14214-1844



CORDOBA RANCH COMMUNITY
c/o PETER WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



1 1100 00 1661 0598302 0000041.48

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TAMPA ELECTRIC

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tampaelectric.com
3471-14215

Average kWh per day

Aug 2014	61
Jul	61
Jun	59
May	44
Apr	48
Mar	58
Feb	41
Jan	34
Dec	49
Nov	37
Oct	48
Sep	47
Aug 2013	54

Fuel sources we use to serve you

For the 12-month period ending June 2014, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

- natural gas and oil*...37%
- Coal.....59%
- Purchased Power.....4%

*Oil makes up less than 1%

Tampa Electric provides this information to our customers on a quarterly basis.



Account No.
1661 0623270

New Charges
\$226.80
Payable by Sep 16

Total Bill Amount
\$226.80

August Billing Information:

08/14

719794

CORDOBA RANCH COMMUNITY
2502 CORDOBA RANCH BL
LUTZ FL 33559-0000

Account Number
1661 0623270

Statement Date
Aug 25, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
H83726	21759	19998	1761	1	

Next Read Date On Or About **Sep 22, 2014** Total kWh Purchased 1,761

Account Activity	Explanation	Charge	Total
Previous Balance		200.99	
Payments Received - Thank You	As of August 25, 2014	-200.99	
			\$0.00

New Charges Due by Sep 16, 2014 Service from Jul 23 to Aug 21

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	1,761 kWh @ \$.05847/kWh	102.97
Fuel Charge	1,761 kWh @ \$.03910/kWh	68.86
Electric Service Cost		\$189.83
Florida Gross Receipts Tax	Based on \$189.83	4.87
This Month's Charges		\$194.70

Amount not paid by due date may be assessed a late payment charge.

Non-Energy Charges	Zap Cap ID: 000296804	
Non-Energy Previous Balance		32.10
Non-Energy Payments	As of August 25, 2014	-32.10
Zapcap 120/208 1ph-m	1 @ \$30.00	30.00
Non-Energy Sales Tax	(Based On \$30.00)	2.10
This Month's Non-Energy Balance		\$32.10
Total Due		\$226.80

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Zap Cap Systems for Home or Business

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RECEIVED

Jate HECO HIZZELLA & CO., INC.

J/M approval JR Date 9/3

Date entered AUG 28 2014

Fund 001 G53100 OC4301

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

Book #

719794

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

3471-14215 14215-1045



CORDOBA RANCH COMMUNITY
c/o PETER WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1800 06 1661 0623270 0000226.80



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3471-14216

August Billing Information:

08/14

719795

CORDOBA RANCH CDD
CORDOBA RANCH PH 1 & 1A
LUTZ FL 33559-0000

Account Number
1661 0625050

Statement Date
Aug 25, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		4,729.48	
Payments Received - Thank You	As of August 25, 2014	-4,729.48	
			\$0.00
New Charges Due by Sep 16, 2014		Service for 29 days from Jul 23 to Aug 21	
Lighting Service Items LS-1	133 Lights, 133 Poles	4,313.19	
Energy Flat Charge		179.55	
Fuel Charge	5,852 kWh @ \$.03872/kWh	226.10	
Florida Gross Receipts Tax	Based on \$405.65	10.64	
This Month's Charges			\$4,729.48
Amount not paid by due date may be assessed a late payment charge.			
Total Due			\$4,729.48

RECEIVED
AUG 27 2014

Date Rec'd RIZZETTA & CO., INC. _____
D/M approval GR Date 9/3
Date entered AUG 28 2014
Fund 001 GL 53100 00 4307
Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719795



Account No.
1661 0625050

New Charges
\$4,729.48
Payable by Sep 16

Total Bill Amount
\$4,729.48

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

3471-14216 14216-1046



CORDOBA RANCH CDD
c/o C/O RIZZETTA & CO PETE W
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



2 1800 09 1661 0625050 0004729.48

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tampaelectric.com

3471-14217

Average kWh per day

Aug 2014	2
Jul	1
Jun	8
May	9
Apr	14
Mar 2014	1

Fuel sources we use to serve you

For the 12-month period ending June 2014, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

- natural gas and oil*...37%
- Coal.....59%
- Purchased Power.....4%

*Oil makes up less than 1%

Tampa Electric provides this information to our customers on a quarterly basis.

August Billing Information:

08/14

719796

CORDOBA RANCH COMMUNITY
3045 CORDOBA RANCH BL PMP
LUTZ FL 33559-0000

Account Number
1661 0631100

Statement Date
Aug 25, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
K34725	01092	01031	61	1	

Next Read Date On Or About **Sep 22, 2014** Total kWh Purchased **61**

Account Activity	Explanation	Charge	Total
Previous Balance		24.36	
Payments Received - Thank You	As of August 25, 2014	-24.36	
			\$0.00

New Charges Due by Sep 16, 2014 Service from Jul 22 to Aug 21

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	61 kWh @ \$.05847/kWh	3.56
Fuel Charge	61 kWh @ \$.03910/kWh	2.39
Electric Service Cost		\$23.95
Florida Gross Receipts Tax	Based on \$23.95	0.61
This Month's Charges		\$24.56

Amount not paid by due date may be assessed a late payment charge.

Adjustments	-14.96
Total Miscellaneous Charges	\$14.96 CR
Total Due	\$9.60

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Zap Cap Systems for Home or Business

Tampa Electric's Zap Cap Systems offers an affordable way to help protect your major electronics, appliances and equipment from damaging power surges. Learn more at tampaelectric.com/zapcap or by calling toll-free 1-877-SURGE-22 (1-877-787-4322).

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Date Rec'd Rizzetta & Co., Inc. **AUG 27 2014**

M approval 95 Date 9/3

Date entered **AUG 28 2014**

Fund 001 G531000C 4301

Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719796



Account No.
1661 0631100

New Charges
\$9.60
Payable by Sep 16

Total Bill Amount
\$9.60

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

3471-14217 14217-1847



CORDOBA RANCH COMMUNITY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

15

1 1800

06 1661 0631100 0000009.60



Invoice CE0829

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Cordoba Estates
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544
attn: Scott Smith

(813) 388-6839

JOB DESCRIPTION

Cordoba Estates - fix directional signs

ITEMIZED ESTIMATE: TIME AND MATERIALS

AMOUNT

2 Fix two directional signs stablizing with concrete

\$220.00

AMOUNT DUE:

\$220.00

Price includes materials, labor, installation and service.

Make Check Payable To: Tim Gay or Illuminations Holiday Lighting
Balance Due upon completion of installation.

Tim Gay
PREPARED BY

8/29/2014
DATE

RECEIVED

SEP 18 2014

Date Rec'd Hizzetta & Co., Inc. _____

D/M approval gr Date 9/23

Date entered SEP 19 2014

Fund 001 GL 5790000 4799

Check # _____



Corporate Trust
Services
PD-OR-P6TD
555 SW Oak Street
Portland, OR 97204

FEE INVOICE

Invoice Number: 3845484
Invoice Date: 09/05/14
Amount Due: \$3,351.25
Page 1 of 1

Cordoba Ranch Community
Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue
Tampa, FL 33614

Net due upon receipt of invoice.
A 1.5% per month late fee will
charged from date of invoice, if
payment is not received within
30 days after the invoice date.

Please remit to:
U.S. Bank Operations Center
Attn: TFM/Tami Abbas
Lockbox Services - CM9705
P.O. Box 70870
St. Paul, MN 55170-9705

Customer Relationship Information

Cordoba Ranch Community Development District
Special Assessment Revenue Bonds Series 2006

Direct Inquiries To:
Lawrence Bell
(503) 275-3006

Accounts Included In This Relationship

4076060478

Activity Detail

<u>ID#</u>	<u>Service</u>	<u>Volume</u>	<u>Rate</u>	<u>Total Fees</u>
	Administration fee			
	Period 7/1/14 - 6/30/15	1	3,000.00	\$3,000.00
	Incidental expense	3,000.00	0.0775	\$232.50
				<u>\$3,232.50</u>
	Legal expense			
	Greenberg Traurig invoice #3719764 dtd 8/18/14			\$118.75
	TOTAL AMOUNT DUE			<u><u>\$3,351.25</u></u>

RECEIVED

SEP 08 2014

Date Rec'd Rizzetta & Co., Inc.

D/M approval GR Date 9/16

Date entered SEP 11 2014

Fund 001 GL 51300 OC 3108

Check # _____



Invoice No.: 3719764
File No. : 020978.034300
Bill Date : August 18, 2014

U.S. Bank Trust National Association
Corporate Trust Services
555 SW Oak Street, PL - 6
Portland, Oregon 97204

Attn: Lawrence J Bell

INVOICE

Re: (TC) \$10,220,000 Cordoba Ranch Community Development District Special Assessment
Revenue Bonds, 2006

Legal Services through July 31, 2014:

Total Fees:	\$	118.75
Current Invoice:	\$	<u>118.75</u>

WSB:CH
Tax ID: 59-1270754



Account Number
15 9000 0671704134 01

Amount Due
\$124.99

09/14

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Account Changes * Repair
On Demand/Pay Per View Details
Go green today - Go Paper Free

Account Information

Statement Date: 8/22/14
CORDOBA RANCH CDD
Customer Account: 0671704134

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

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Get a Verizon phone line on a network with 99.9% reliability and open the door to more opportunities. Call 1-888-379-5241 to learn how to bundle your services and save.

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Account Summary

Previous Balance	\$124.99
Payment Received Aug 13	-\$124.99
Balance Forward	\$0.00

New Charges

Current Activity	\$124.99
Total New Charges Due by September 15, 2014	\$124.99
Total Amount Due	\$124.99

RECEIVED

AUG 28 2014

Jate Hec'd Rizzetta & Co., Inc. _____
 J/M approval JK Date 9/3
 Jate entered AUG 28 2014
 Fund 001 GL 54100 OC 4102
 Check # _____

Want Automatic Payment?

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)

Account Number: 15 9000 0671704134 01

Amount Due: \$124.99 082214

Make check payable to Verizon

\$

By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

00003414 01 AV 0.378 VF082211 0013 XX
 CORDOBA RANCH CDD
 STE 200
 3434 COLWELL AVE
 TAMPA FL 33614-8390



VERIZON
 PO BOX 920041
 DALLAS TX 75392-0041

15 9000 0671704134 01N00000000000 00000012499 04



Account Number
15 9000 0671704134 01

Page
2 of 3

Current Activity

Monthly Charges

8/22 9/21 FiOS Internet 75M/35M – 2 Yr. 124.99

Monthly Charges Subtotal \$124.99

Current Activity Total \$124.99

Total New Charges \$124.99

VERIZON
Fios 75M/35M

Legal Notices

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Late Payment Charges

To avoid a late payment charge of 1.5% or \$7.00, whichever is greater, full payment must be received before Sep 22, 2014.

Correspondence

Go to verizon.com/bizcontact or mail to PO Box 33078, St. Petersburg, FL 33733

Service Providers

Verizon FL provides regional, local calling and related features, other voice services, and FiOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "LD" in the applicable billed line item. Verizon Online provides Internet service and FiOS TV equipment. FiOS is a registered mark of Verizon Trademark Services LLC.

Disconnection of Basic Local Service

You must pay \$124.99 to avoid disconnection of your basic local service.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.



Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

You may choose not to have your CPNI used for the marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Make Account Management A Simple Task

We know that our small business customers (less than 20 employees) like you have a lot on their mind. That's why Verizon has simplified online account management so that you can access your Verizon phone, Internet, TV and applications with one user ID and password. Explore the tools that will let you view, print and analyze billing statements, set-up Paper-Free Billing and Auto Pay, as well as access your Verizon email. Plus, you can get technical support, earn and redeem Small Biz Rewards, get special discounts and much more. We simplified your account management so that you can focus on the bigger picture. Sign in or register at verizon.com/bizsignin1 today.

And it's a similar story with our medium business customers (20 or more employees) like you who also have a lot on their mind. Explore the tools that cater to your business needs, allowing you to get order status around the clock, receive email notification when your invoice is ready so you can download or print it, and select paperless billing and pay online. You can also create, view and review the status of a repair ticket without making a phone call, as well as gain access from a mobile device or tablet, which means you are connected to your business at all times. Register today in the Business Sign-In area at verizonenterprise.com and keep your business running smoothly.

Tab 3



10/15/2014

The following report is for September to illustrate what has changed from August and what to expect through October and the coming months.

We have reached out to the FWC for an appointment with a biologist on site to discuss the Triploid Grass Carp stocking. We don't have a date for that yet, however FWC has responded and we expect to set an appointment soon. The main thing we need to understand about your site is how many fish barriers would be required to complete the stocking. I will provide a full proposal for your consideration once we have all the information.

There was a slight delay in the fountain equipment shipping due to a back order on the LED lighting canisters. However, Aqua Control has confirmed the lighting sets are in and your entire order will ship from Illinois on Oct 22nd. With that in mind, we are anticipating installing both fountains likely in the first week of November. We will coordinate the installation with your electrician and notify Rizzetta when we have scheduled the date.

Overall, the algae issues for the most part have remained low.

Spike Rush continues to be enemy # 1 in the ponds and we are looking forward to lower water levels over the next few months when it will be exposed along the banks & easy to gain control.


The vegetation removal was completed and overall looks great! I did find however, a couple very minor spots that our crew must have overlooked and we will be returning to address that within the next 10-14 days. Those areas are noted in the report.


Sincerely,


Jamos Beierle


Aquagenix



Date: 10/09/14	Pond #100
<p>What we found: Water levels are still pretty high. Some torpedo grass growing up along the edges. Spike rush.</p> <p>What we did: Application was applied to control spike rush.</p> <p>What to expect: border grasses were not treated again this month to avoid damaging turf.</p>	
<p>Recommendations & Notes: If we were to spray grasses right up to the current bank it would damage vegetation that helps prevent erosion. When levels lower, your maintenance company will be able to string trim down to the current waterline and we will treat more aggressively then, this helps minimize the “dirt bank” look.</p>	

Date: 10/9/14	Pond #110
<p>What we found: The algae is for the most part under control at this time. Dying spike rush is seen floating in this picture.</p> <p>What we did: Spike Rush and submersed vegetation were treated in Sept.</p> <p>What to expect: New Fountains! Should be installed before the next report.</p>	
<p>Notes: We are working hard on getting and keeping the submersed plants like spike rush & algae under control on ponds 100 & 110 to help keep the fountains running smooth.</p>	

Date: 10/09/14	Pond #120
<p>What we found: Over all this pond is looking good</p> <p>What we did: Treated grasses and broad leaf weeds around the perimeter.</p> <p>What to expect: When we are on site for the fountain installation, I will make sure we put the boat in here also and treat that little spot grass out in the middle.</p>	
<p>Recommendations & Notes: Landscape maintenance around this pond would help improve our access.</p>	

Date: 09/09/14	Pond #125
<p>What we found: No more Cattails!</p> <p>What we did: Cattails were removed manually.</p> <p>What to expect: we expect to see some algae and issues following a big disturbance such as was caused by the removal. We will be spraying to get this cleaned up.</p>	
<p>Recommendations & Notes: The dead cattail stalks below the water decompose and can contribute to an algae bloom after removal. It is a normal part of the process.</p>	

Date: 10/09/14

Pond #126

What we found: Woops! The sticks in the bottom of this photo were supposed to be gone.

What we did: I have scheduled a follow up for one of the guys to get back and tidy up a couple spots.

What to expect: Overall the pond looks good!



Recommendations & Notes: There is a resident 3'-4' foot alligator in this pond. Just FYI...nothing to be concerned about in my opinion.

Date: 10/09/14

Pond #130

What we found: This pond has spatterdock(lilies), spike rush and is part of a long wet ditch.

What we did: The dead brush has been cut down along the ditch.

What to expect: Spike rush is still the main & only serious issue with this pond.



Recommendations & Notes: Lilies can help utilize excessive nutrients in the pond which can reduce algae blooms. If undesired at any time, just say the word and we can get rid of them.

Date: 10/09/14

Pond #140

What we found: This pond is looking much better overall. Still has some spike rush issues.

What we did: Grasses and spike rush were treated.

What to expect: Once we get the spike rush under control we should have most of the ponds looking very good.



Recommendations & Notes: We have improved many aspects of this pond and others on site, unfortunately, any gains are overshadowed by the severity of the spike rush outbreak. As we move forward and for years to come this will be our number one battle.

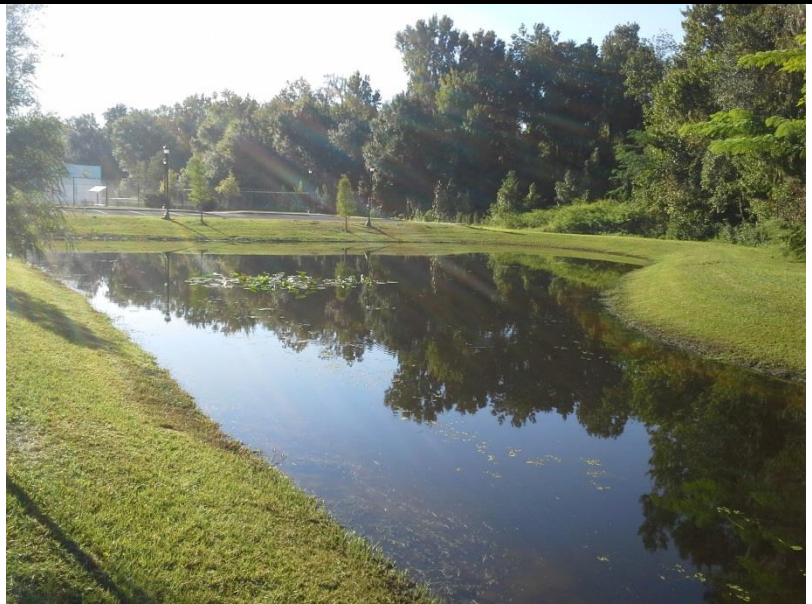
Date: 10/09/14

Pond #143A


What we found: Spatterdock & something new, a submersed pond weed that has appeared. Some of what you see in bottom of photo is simple grass clippings from string trimming along the edge. No big deal.


What we did: we will treat to eliminate the new intrusion and leave the spatterdock.


What to expect: Let us know if you want the lilies treated or left in place.





Recommendations & Notes: New turf on many of your ponds is several feet below water. We are very careful not to aggressively treat with herbicides that could damage the turf until water levels are back to normal.


Date: 10/09/14	Pond #143B
<p>What we found: Red Planktonic Algae bloom was taken care of! Its tough to see in the picture, but its gone.</p> <p>What we did: treated for submersed aquatic weeds and boarder grasses.</p> <p>What to expect:</p>	
<p>Recommendations & Notes: Shallow water, warm temperatures nutrients will cause these random algae blooms from time to time. Please have patience and know that we will get them under control when they occur. If it becomes chronic in certain ponds we can discuss other methods of prevention such as aeration, aerobic bacteria and pond dye.</p>	

Date: 10/09/14	Pond #146
<p>What we found: A little watermeal is still present but has declined. Some algae has popped up.</p> <p>What we will do: We will treat the algae and finish off the watermeal hopefully.</p> <p>What to expect: This little pond may be a stubborn one. It is frustrating too because it is at the park!</p>	
<p>Recommendations & Notes: Perhaps consider a small ½ HP fountain for this pond at the community park/playground. It will help move the water and would make a nice feature! Aqua Control has an evolution series fountain (1/2 hp) that would run about \$1800-\$1900 including installation without lights.</p>	

Date: 10/09/14	Pond #150
<p>What we found: Some algae popped up and spike rush is still present.</p> <p>What we did: Treated algae, spike rush and boarder grasses.</p> <p>What to expect: Algae and rush should be dropping out over the next 10-14 days.</p>	
Recommendations & Notes:	

Date: 10/09/14	Pond #170
<p>What we found: Success! It has been difficult, but we finally found the winning recipe to get the duckweed & watermeal under control on this pond.</p> <p>What we did:</p> <p>What to expect: With the main problem under control for now we will focus on boarder grasses, algae & spike rush.</p>	
Recommendations & Notes:	

Date: 10/09/14	Pond #180
<p>What we found: Wow! Looks great with the cattails removed. Some spike rush and algae around the areas that were cut/removed.</p> <p>What we did: Treating the spike rush & algae.</p> <p>What to expect:</p>	
<p>Recommendations & Notes: There is some undermining and erosion at the control structure on the west side of this pond.</p>	

Date: 10/09/14	Pond #185
<p>What we found: High water levels prevent us from treating aggressively along the very edge here.</p> <p>What we did: Treated algae & submersed weeds.</p> <p>What to expect: We will focus on the spike rush this month along with the rest of the site, and the grasses around the skimmer.</p>	
<p>Recommendations & Notes: When the water drops down a foot or more soon. Lawn crews will be trimming down to the waters edge & it is very important to try and keep the banks vegetated to prevent erosion. If the community can tolerate a little grassy weeds around the edge when water is high, it will best to leave it in the long run.</p>	

Date: 10/09/14

Pond #190A

What we found: Only slight improvement this month, spike rush has declined but not as much as we hoped.

What we will do: Like most of the ponds on site, we will be focusing on treating the spike rush more than anything else this month.

What to expect:



Recommendations & Notes: As mentioned in the cover letter, we believe the addition of Triploid grass carp is going to be paramount to the success of the spike rush control efforts in Cordoba Ranch.

Date: 10/09/14

Pond # 190B

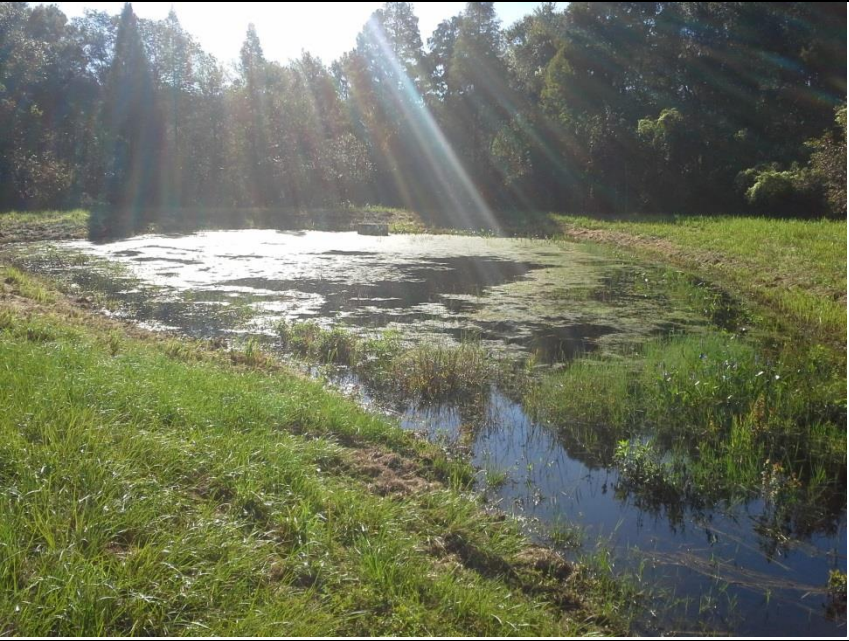
What we found: Algae is still under control. Some topped out spikerush around the edges.


What we did: Algae and boarder grasses & spikerush were treated.


What to expect: We will be treating and looking for more positive results on the spike rush.





Recommendations & Notes:


Date: 10/09/14	Pond #200
<p>What we found: Awesome! Thanks for getting this pond cleared out!</p> <p>What we did: we will spraying grasses, algae, spike rush and others this month for the first time with access.</p> <p>What to expect: With the surrounding vegetation under control & maintained we will get this pond cleaned up over the next 2 months.</p>	
Recommendations & Notes:	


Date: 10/09/14	Pond #210
<p>What we found: Pond 210 is looking good. The view to the north (left side of photo) is not as pretty.</p> <p>What we did: Algae was treated as well as grasses around the boarder.</p> <p>What to expect: We will be utilizing a boat to get better coverage on the north end of this pond.</p> <p>**Note: the dirt spot in the bottom is a wash out is from an eroded rill/gully about 18" deep & 10'-15' long could be trouble for a mower/tractor.</p>	
Recommendations & Notes: Because this pond is largely out of site, we didn't include this in the removal. Most of the vegetation on the north end is dead and dying. It's about 12"-18" and mostly soft vegetation that will decompose on its own.	

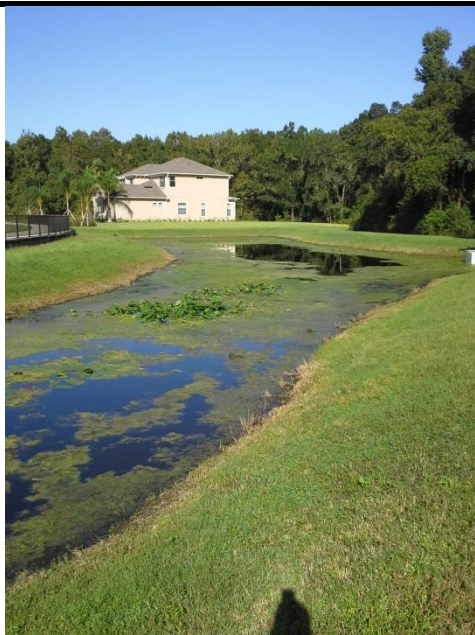
Date: 10/09/14	Pond #220
<p>What we found: Here is the other spot that needs some stick removal. It was part of the agreement & we will take care of this.</p> <p>What we did: algae and grasses were sprayed.</p> <p>What to expect:</p>	
Recommendations & Notes:	

Date: 10/09/14	Pond #230
<p>What we found: Over all pond looks great.</p> <p>What we did: Algae was treated as well as grasses around the boarder.</p> <p>What to expect: We will continue to work on the spike rush and potential algae blooms.</p>	
<p>Recommendations & Notes: This pond like many others is very shallow. The east side not shown in this photo is very narrow and shallow which can lead to chronic algae problems. Particularly, when homes are built & lawns installed and added nutrients from turf fertilizer programs are introduced.</p>	

Date: 10/09/14	Pond #240A
<p>What we found: spike rush has gotten worse in this pond.</p> <p>What we did: Spike rush and boarder grasses where treated.</p> <p>What to expect: Spike rush will remain the focus.</p>	
<p>Recommendations & Notes: See another resident 4' alligator in the bottom left? He was enjoying the nice weather.</p>	

Date: 10/09/14	Pond #240 B
<p>What we found: Terrible spikerush outbreak...</p> <p>What we did: Treated spike rush.</p> <p>What to expect: spike rush will take several visits to get under control lower water levels will help!</p>	
<p>Recommendations & Note:</p>	

Date: 10/09/14	Pond #260
<p>What we found: Pond is looking Great!</p> <p>What we did: treated border grasses and some minor spikerush</p> <p>What to expect: We will be addressing submersed vegetation and boarder grasses to keep this pond looking good.</p>	
Recommendations & Notes: .	

Date: 10/09/14	Pond #270
<p>What we found: Spike rush has come back with a vengeance. Spatterdock is showing up as well.</p> <p>What we did: treated algae, and spike rush & grasses. Spatterdock wasn't targeted yet.</p> <p>What to expect: You can see the results on the border grass in the photo, but the rush has gotten worse this month here.</p>	
Recommendations & Notes: Spatterdock(lilies) is native and can help utilize excessive nutrients. This pond is also very shallow as most of them are.	

Date: 10/09/14

Pond #280

What we found: The turbidity is clearing up in this pond now that construction is over. Most of the sticks were removed.

What we did: treated algae and border grasses.

What to expect:



Recommendations & Notes: I think the few sticks around the control structure may be from water level dropping a few inches from when our crew was onsite. I have asked them to catch this spot too!

Date: 10/09/14

Pond #290

What we found: Spike rush is visible around the edges it looks better than last month.

What we will do: Continue to focus on controlling the spike rush.

What to expect: We treat spike rush as aggressively as possible. When spring comes there are a couple new tricks we can use based on the season to improve early control next year.



Recommendations & Notes: Especially the larger ponds like this one would really support & benefit from Grass Carp.

Date: 10/09/14

Pond #300

What we found: Still looking good. Some ponds have all the luck.

What we did: treated algae and border grasses and spike rush.

What to expect: We will continue to focus on keeping spike rush at bay. It is in this pond too. But for now it's under control.



Recommendations & Notes:

Date: 10/09/14

Pond #310

What we found: This pond has a lot of spike rush. The algae has declined nicely from last month. Slowly improving.

What we did: treated border grasses and spike rush.

What to expect: We will continue to focus on getting control of spike rush & algae should decline after this month's treatment as well.



Recommendations & Notes: There is a lot of dead woody vegetation on the south side of this pond. We left it out of the removal because it is completely out of site for now. Grass carp would be a good addition here as well.

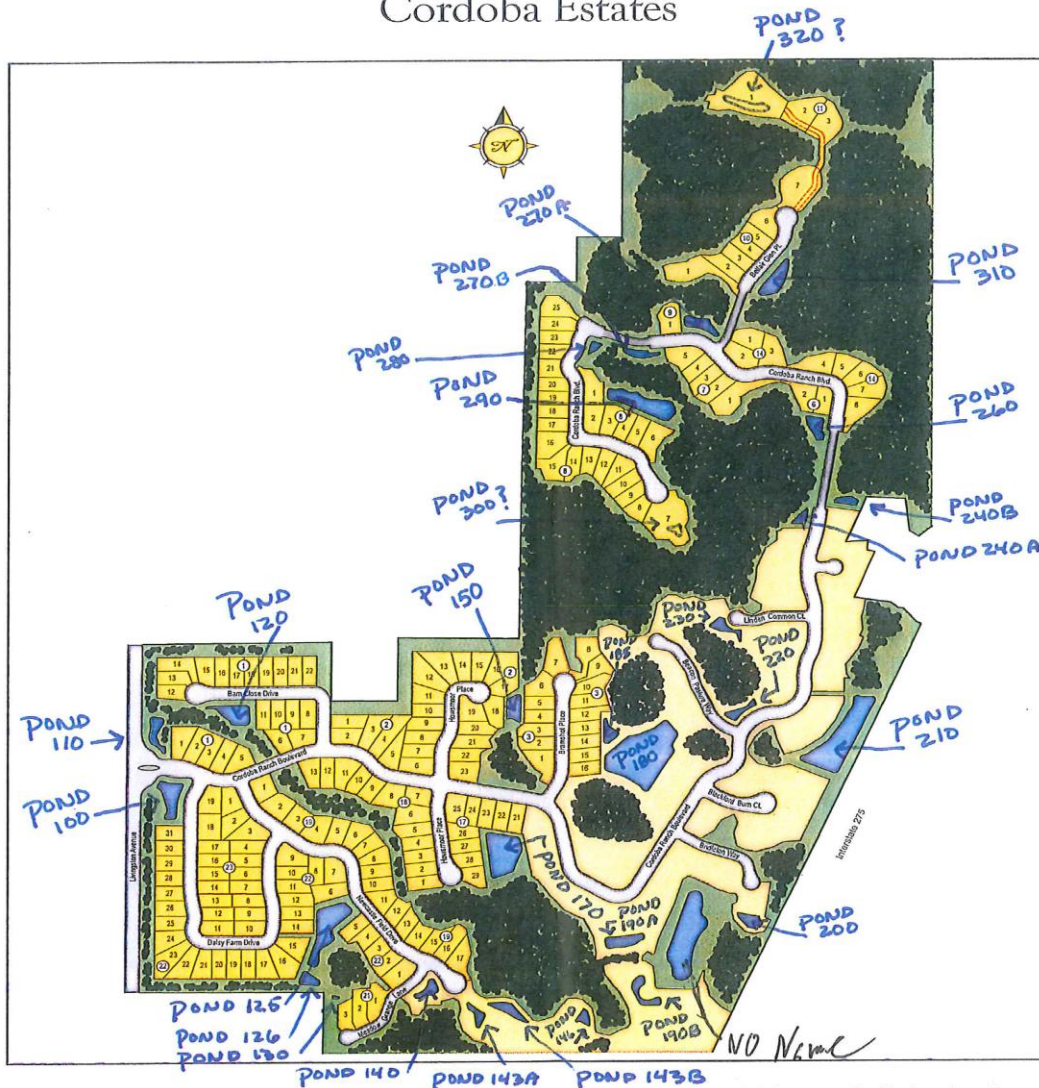
Pond #320 was not photographed again this day. The trail/road has grown in some and was still very wet. I personally forgot to ask the specialist to photograph it at the time of treatment. I will ensure this gets done. I expect it to look similar to this one.

Cordoba Ranch Lake Management Report
March 2014



STANDARD PACIFIC HOMES

Cordoba Estates



Map is not to scale. Square footage/acreage shown is only an estimate and actual square footage/acreage will differ. Buyer should rely on his or her own evaluation of useable area. Depictions of homes or other features are artist conceptions.

Tab 4

Proposal for Extra Work at Cordoba Ranch CDD

Property Name Cordoba Ranch CDD
Property Address 2516 Cordoba Ranch Blvd.
 Lutz , FL 33559

Contact Scott Smith
To Cordoba Ranch CDD
Billing Address c/o Rizetta & Company 3434 Colwell Ave
 Ste 200
 Tampa , FL 33614

Project Name Cordoba Ranch far back cul de sac
Project Description Grade island down and sod.

Scope of Work

QTY	UoM/Size	Material/Description
4.00	HOUR	Grading with tractor
800.00	SQUARE FEET	Bahia Sod - Turf Installed

Images

Cul de sac island



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SO# 6006007
JOB# 342200056
Service Line 130

Total Installed Price \$796.00

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ValleyCrest Landscape Maintenance, Inc. | 26642 Wild Fern Circle, Lutz, FL 33559 ph. (813) 994-2309 fax (813) 973-3293 | www.valleycrest.com

TERMS & CONDITIONS

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Customer

	PM
Signature	Title
Scott Smith	September 19, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

Account Manager Enhance

Signature	Title
Jeff Blackburn	September 19, 2014
Printed Name	Date

Job #: 342200056 **Proposed Price:** \$796.00

SO # 6006007

Proposal for Extra Work at Cordoba Ranch CDD

Property Name Cordoba Ranch CDD
Property Address 2516 Cordoba Ranch Blvd.
 Lutz , FL 33559

Contact Scott Smith
To Cordoba Ranch CDD
Billing Address c/o Rizetta & Company 3434 Colwell Ave
 Ste 200
 Tampa , FL 33614

Project Name Cordoba Ranch front gate
Project Description Install stepping stones from sidewalk to drive.

Scope of Work

QTY	UoM/Size	Material/Description
10.00	EACH	12"x12" concrete setpping stones

Images

IMG_3048



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SO# 6006018
JOB# 342200056
Service Line 130

Total Installed Price \$176.75

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Signature	Title
Scott Smith	September 19, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

Account Manager Enhance

Signature	Title
Jeff Blackburn	September 19, 2014
Printed Name	Date

Job #: 342200056 **Proposed Price:** \$176.75

SO # 6006018

Proposal for Extra Work at Cordoba Ranch CDD

Property Name Cordoba Ranch CDD
Property Address 2516 Cordoba Ranch Blvd.
Lutz , FL 33559

Contact Scott Smith
To Cordoba Ranch CDD
Billing Address c/o Rizetta & Company 3434 Colwell Ave
Ste 200
Tampa , FL 33614

Project Name Cordoba Ranch palm tree bed
Project Description Replace azaleas around palm tree to the right of the entrance.

Scope of Work

QTY	UoM/Size	Material/Description
1.00	HOURL	Remove azaleas and prep bed
20.00	EACH	Duranta Gold Mound - 3 gal. Shrub/perennial Installed
1.00	EACH	Pine Bark - CY - Installed

Images

IMG_3045



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SO# 6006014
JOB# 342200056
Service Line 130

Total Installed Price \$348.01

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Customer

	PM
Signature	Title
Scott Smith	September 19, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

Account Manager Enhance

Signature	Title
Jeff Blackburn	September 19, 2014
Printed Name	Date

Job #: 342200056 **Proposed Price:** \$348.01

SO # 6006014

Proposal for Extra Work at Cordoba Ranch CDD

Property Name Cordoba Ranch CDD
Property Address 2516 Cordoba Ranch Blvd.
 Lutz , FL 33559

Contact Joe Roethke
To Cordoba Ranch CDD
Billing Address c/o Rizetta & Company 3434 Colwell Ave
 Ste 200
 Tampa , FL 33614

Project Name Road cleaning
Project Description Spray and sweep

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Spray along all roadways that are not barricaded off with round up along edge line. Come back in 3-4 weeks and use sweeper to broom off dead material.

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SO# 6007384
JOB# 342200056
Service Line 130

Total Installed Price \$1,350.00

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Customer

Signature	Title
_____	_____

Joe Roethke	September 23, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

Signature	Title
_____	Account Manager Ext

Alex Kocher	September 23, 2014
Printed Name	Date

Job #: 342200056 Proposed Price: \$1,350.00

SO # 6007384

Proposal for Extra Work at Cordoba Ranch CDD

Property Name	Cordoba Ranch CDD	Contact	Joe Roethke
Property Address	2516 Cordoba Ranch Blvd. Lutz , FL 33559	To	Cordoba Ranch CDD
		Billing Address	c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa , FL 33614
Project Name	Bike rack		
Project Description	Bike rack install		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Re-route pipe and irrigation heads for bike rack. Run micro irrigation for new shrubs. Install 18, 7 gallon viburnum. Mulch bed.

For internal use only

SO# 6011420
JOB# 342200056
Service Line 130

Total Installed Price \$1,731.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by ValleyCrest Landscape Maintenance
ValleyCrest Landscape Maintenance, Inc. | 26642 Wild Fern Circle, Lutz, FL 33559 ph. (813) 994-2309 fax (813) 973-3293 | www.valleycrest.com

TERMS & CONDITIONS

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2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
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4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
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Customer

Signature	Title
Joe Roethke	PM

Printed Name	Date
Joe Roethke	October 02, 2014

ValleyCrest Landscape Maintenance

Signature	Title
Alex Kocher	Account Manager Ext

Printed Name	Date
Alex Kocher	October 02, 2014

Job #: 342200056

Proposed Price: \$1,731.00

SO # 6011420

Tab 5

Proposal for Extra Work at Cordoba Ranch CDD

Property Name	Cordoba Ranch CDD	Contact	Scott Smith
Property Address	2516 Cordoba Ranch Blvd. Lutz, FL 33559	To	Cordoba Ranch CDD
		Billing Address	c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Project Name Cordoba Ranch Executive Entrance

Project Description Landscape around monuments going into the executive area. (rose bed option)

Scope of Work

QTY	UoM/Size	Material/Description
6.00	HOURL	Remove exiting plant material and prep beds.
2.00	EACH	European Fan Palm - B&B Palm Tree Installed
160.00	EACH	Duranta Gold Mound - 3 gal. Shrub/perennial Installed
78.00	EACH	Loropetalum - Loropetalum Varieties 3 gal. Shrub/perennial Installed
63.00	EACH	Rosa - Rose Drift Asst'd Colors 3 gal. Shrub/perennial Installed
4.00	CUBIC YARD	Bulk Potting Soil (Picked-Up) CY - Amendment Installed
12.00	EACH	Brown Mulch - CY - Installed
800.00	SQUARE FEET	Bahia Sod - Turf Installed
1.00	EACH	Irrigation Retro-fit

For internal use only

SO# 6005549
 JOB# 342200056
 Service Line 130

Total Installed Price \$8,449.30

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 ValleyCrest Landscape Maintenance, Inc. | 26642 Wild Fern Circle, Lutz, FL 33559 ph. (813) 994-2309 fax (813) 973-3293 | www.valleycrest.com

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Customer

	PM
Signature	Title
Scott Smith	September 19, 2014
Printed Name	Date

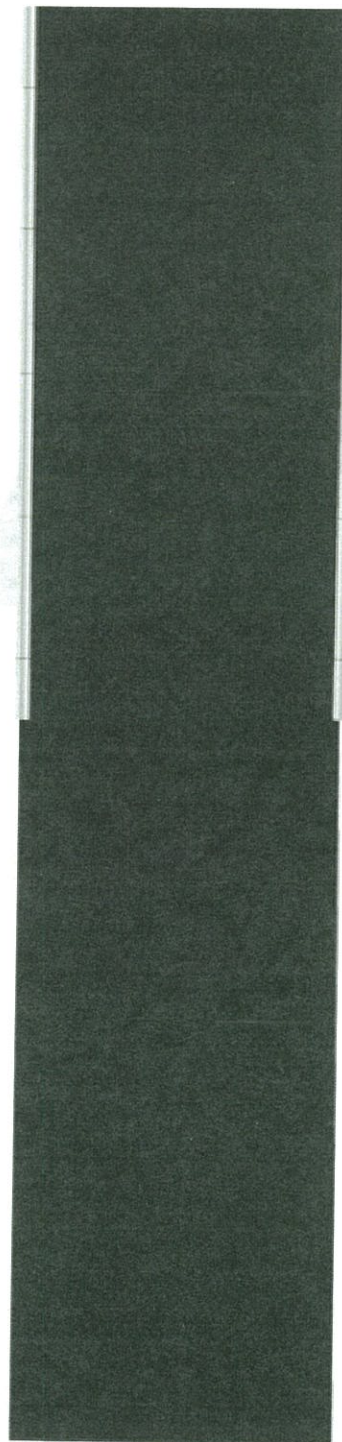
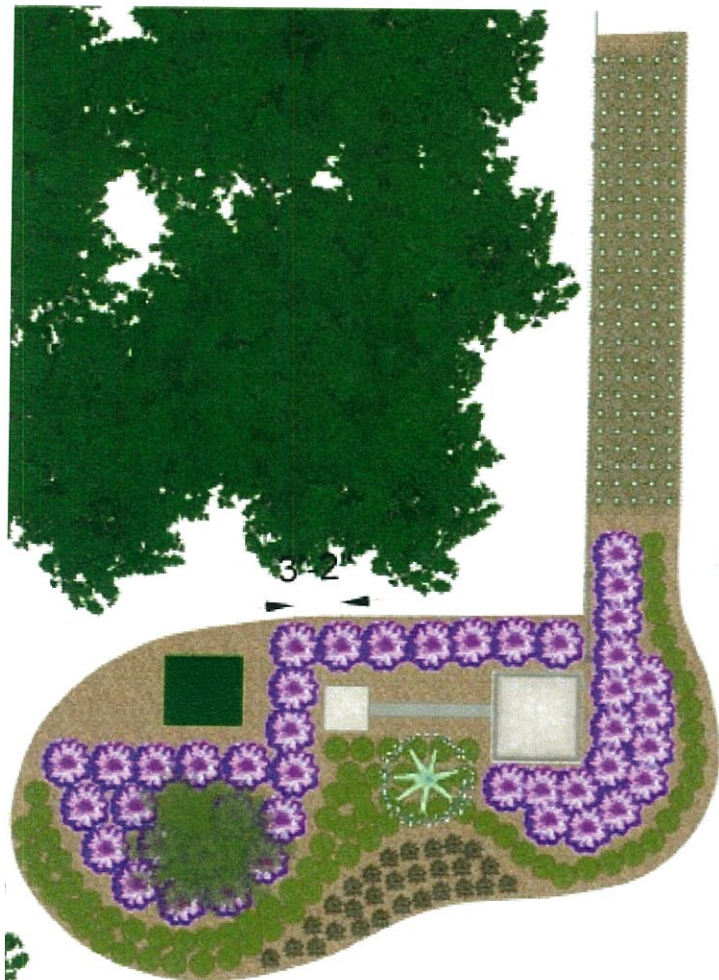
ValleyCrest Landscape Maintenance








Account Manager Enhance

Signature	Title
Jeff Blackburn	September 19, 2014
Printed Name	Date

Job #: 342200056 **Proposed Price:** \$8,449.30

SO # 6005549



Plant Legend	
Symbol	Common
	European Fan Palm
	Existing Grasses
	Existing Natural Area
	Existing Southern Live Oak
	Gold Mound Duranta
	Loropetalum
	Rose



Proposal for Extra Work at Cordoba Ranch CDD

Property Name	Cordoba Ranch CDD	Contact	Scott Smith
Property Address	2516 Cordoba Ranch Blvd. Lutz, FL 33559	To	Cordoba Ranch CDD
		Billing Address	c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Project Name Cordoba Ranch Executive Entrance

Project Description Landscape around monuments going into the executive area. (annual bed option)

Scope of Work

QTY	UoM/Size	Material/Description
6.00	HOUR	Remove exiting plant material and prep beds.
2.00	EACH	European Fan Palm - B&B Palm Tree Installed
160.00	EACH	Duranta Gold Mound - 3 gal. Shrub/perennial Installed
78.00	EACH	Loropetalum - Loropetalum Varieties 3 gal. Shrub/perennial Installed
4.00	CUBIC YARD	Bulk Potting Soil (Picked-Up) CY - Amendment Installed
200.00	EACH	4" pot Seasonal (Annual) Color Installed
12.00	EACH	Brown Mulch - CY - Installed
800.00	SQUARE FEET	Bahia Sod - Turf Installed
1.00	EACH	Irrigation Retro-fit

For internal use only

SO# 6005979
 JOB# 342200056
 Service Line 130

Total Installed Price \$7,904.72

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 ValleyCrest Landscape Maintenance, Inc. | 26642 Wild Fern Circle, Lutz, FL 33559 ph. (813) 994-2309 fax (813) 973-3293 | www.valleycrest.com

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Customer

	PM
Signature	Title
Scott Smith	September 19, 2014
Printed Name	Date

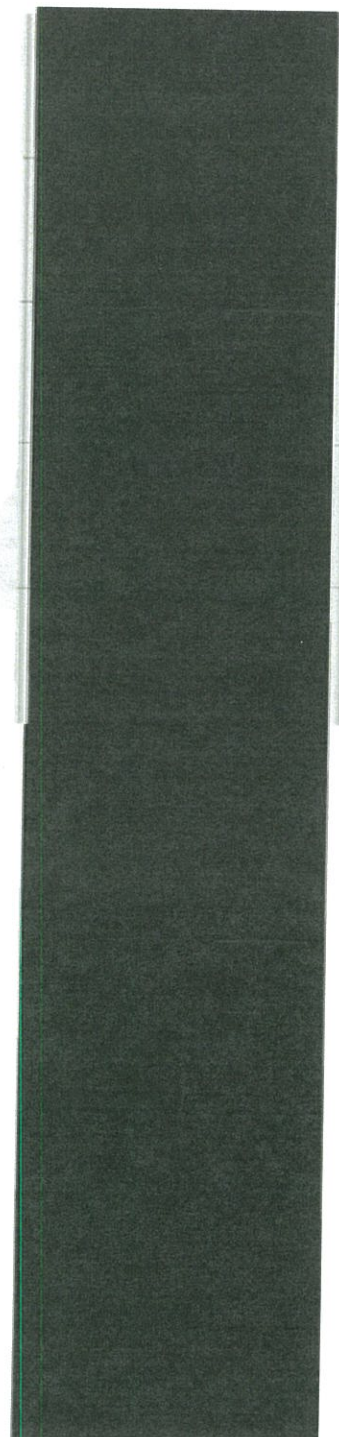
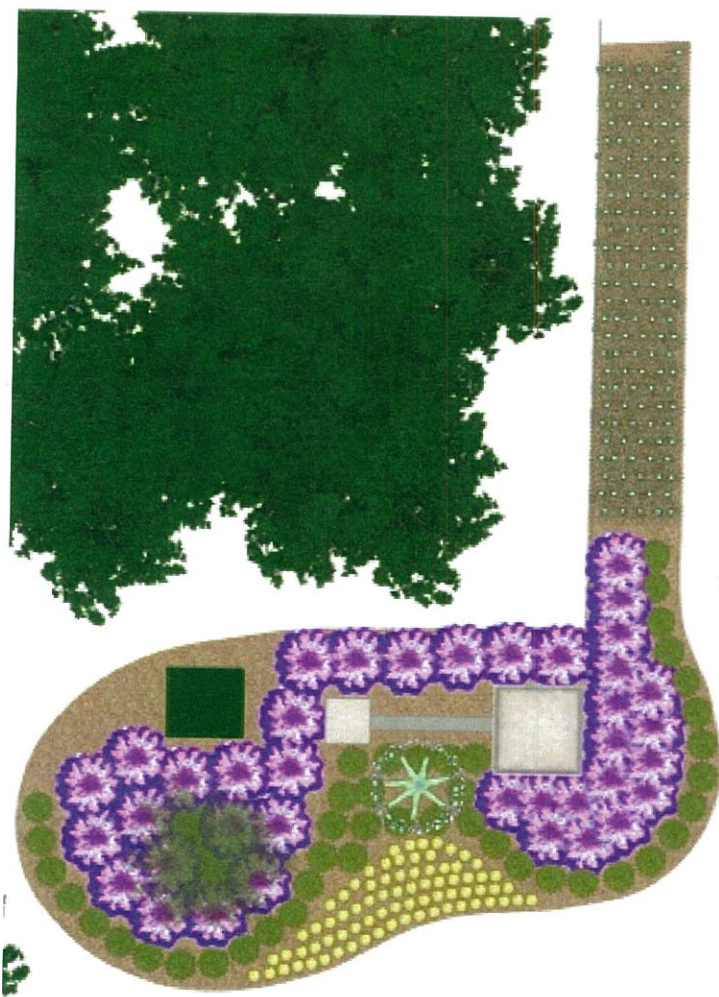
ValleyCrest Landscape Maintenance

Account Manager Enhance

	September 19, 2014
Signature	Title
Jeff Blackburn	September 19, 2014
Printed Name	Date

Job #: 342200056 **Proposed Price:** \$7,904.72

SO # 6005979



Plant Legend	
Symbol	Common
	Annual Color
	European Fan Palm
	Existing Grasses
	Existing Natural Area
	Existing Southern Live Oak
	Gold Mound Duranta
	Loropetalum



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Proposal for Extra Work at Cordoba Ranch CDD

Property Name	Cordoba Ranch CDD	Contact	Scott Smith
Property Address	2516 Cordoba Ranch Blvd. Lutz, FL 33559	To	Cordoba Ranch CDD
		Billing Address	c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Project Name Executive entrance roundabout.

Project Description Landscape center island. (Rose bed option)

Scope of Work

QTY	UoM/Size	Material/Description
4.00	HOUR	Remove plant material and prep bed
2.00	EACH	European Fan Palm - B&B Palm Tree Installed
2.00	EACH	Sabal Palm B&B - B&B Palm Tree Installed
8.00	EACH	Loropetalum - Loropetalum Varieties 3 gal. Shrub/perennial Installed
32.00	EACH	Duranta Gold Mound - 3 gal. Shrub/perennial Installed
10.00	EACH	Rosa - Rose Drift Asst'd Colors 3 gal. Shrub/perennial Installed
0.50	CUBIC YARD	Bulk Potting Soil (Picked-Up) CY - Amendment Installed
2.00	EACH	Brown Mulch - CY - Installed
1.00	EACH	Irrigation retro-fit

For internal use only

SO# 6006043

JOB# 342200056

Service Line 130

Total Installed Price \$2,868.29

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Customer

	PM
Signature	Title
Scott Smith	September 19, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

Account Manager Enhance

Signature	Title
Jeff Blackburn	September 19, 2014
Printed Name	Date

Job #: 342200056 **Proposed Price:** \$2,868.29

SO # 6006043



ValleyCity
Landscape Co.

Proposal for Extra Work at Cordoba Ranch CDD

Property Name	Cordoba Ranch CDD	Contact	Scott Smith
Property Address	2516 Cordoba Ranch Blvd. Lutz, FL 33559	To	Cordoba Ranch CDD
		Billing Address	c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Project Name Executive entrance roundabout.

Project Description Landscape center island. (annual bed option)

Scope of Work

QTY	UoM/Size	Material/Description
4.00	HOUR	Remove plant material and prep bed
2.00	EACH	European Fan Palm - B&B Palm Tree Installed
2.00	EACH	Sabal Palm B&B - B&B Palm Tree Installed
8.00	EACH	Loropetalum - Loropetalum Varieties 3 gal. Shrub/perennial Installed
32.00	EACH	Duranta Gold Mound - 3 gal. Shrub/perennial Installed
30.00	EACH	4" pot Seasonal (Annual) Color Installed
0.50	CUBIC YARD	Bulk Potting Soil (Picked-Up) CY - Amendment Installed
2.00	EACH	Brown Mulch - CY - Installed
1.00	EACH	Irrigation retro-fit

For internal use only

SO# 6006039
 JOB# 342200056
 Service Line 130

Total Installed Price \$2,798.29

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by ValleyCrest Landscape Maintenance
 ValleyCrest Landscape Maintenance, Inc. | 26642 Wild Fern Circle, Lutz, FL 33559 ph. (813) 994-2309 fax (813) 973-3293 | www.valleycrest.com

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the Client/Owner with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. We cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by ValleyCrest Landscape Maintenance within fifteen (15) days after billing, ValleyCrest Landscape Maintenance shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

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Customer

	PM
Signature	Title
Scott Smith	September 19, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

Account Manager Enhance

Signature	Title
Jeff Blackburn	September 19, 2014
Printed Name	Date

Job #: 342200056 **Proposed Price:** \$2,798.29

SO # 6006039



ValleyCity
Landscapes

BLANK

Proposal for Extra Work at Cordoba Ranch CDD

Property Name	Cordoba Ranch CDD	Contact	Scott Smith
Property Address	2516 Cordoba Ranch Blvd. Lutz, FL 33559	To	Cordoba Ranch CDD
		Billing Address	c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614
Project Name	Cordoba Ranch executive entrance back side		
Project Description	Landscape back are of beds.		

Scope of Work

QTY	UoM/Size	Material/Description
8.00	HOUR	Remove plant material and prep beds
6.00	CUBIC YARD	Bulk Top Soil (Picked-Up) CY - Amendment Installed
8.00	EACH	Sabal Palm B&B - B&B Palm Tree Installed
2.00	EACH	Lagerstroemia indica - Crape Myrtle Multi Trunk - White Pink Red Lavender 30 gal. Tree Installed
60.00	EACH	Loropetalum - Loropetalum Varieties 3 gal. Shrub/perennial Installed
84.00	EACH	Dianella tasmanica - variegated Blueberry Flax 1 gal. Ground Cover Installed
20.00	EACH	Brown Mulch - CY - Installed
1.00	EACH	Irrigation Retro- fit

For internal use only

SO# 6006049

JOB# 342200056

Service Line 130

Total Installed Price \$7,265.75**THIS IS NOT AN INVOICE**

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Customer

	PM
Signature	Title
Scott Smith	September 19, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

Account Manager Enhance

Signature	Title
Jeff Blackburn	September 19, 2014
Printed Name	Date

Job #: 342200056 **Proposed Price:** \$7,265.75

SO # 6006049





Tab 6

Proposal for Extra Work at Cordoba Ranch CDD

Property Name	Cordoba Ranch CDD	Contact	Scott Smith
Property Address	2516 Cordoba Ranch Blvd. Lutz , FL 33559	To	Cordoba Ranch CDD
		Billing Address	c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa , FL 33614
Project Name	Cordoba Ranch repair wash out		
Project Description	Install river slicks at wash out next to sidewalk going to drain.		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	HOURL	Remove plants and prep bed
1.00	EACH	River slick - pallet - installed

Images

IMG_3046 DI



For internal use only

SO# 6006056
JOB# 342200056
Service Line 130

Total Installed Price \$528.00

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Customer

	PM
Signature	Title
Scott Smith	September 19, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

Account Manager Enhance

Signature	Title
Jeff Blackburn	September 19, 2014
Printed Name	Date

Job #: 342200056 **Proposed Price:** \$528.00

SO # 6006056

Tab 7

Proposal

FROM: Jerry's Mobile Detailing /Pressure Washing
2103 w Rio vista Ave
Tampa FL,33603
Phone No. 813-390-9578

PROPOSAL SUBMITTED TO Cordoba Ranch CDD Lutz, FL

Name: _____
Phone: _____ Date: 10-3-14
Street: _____
City: LUTZ
State: FL Zip: _____

I propose to furnish all materials and perform all labor necessary to complete the following:
Pressure **wash** sidewalks at front entrance and a sign near entrance 678 ft of sidewalks.

Sidewalks pressure washes sidewalks \$ 445.00
No charge for rust removal on sign at front entrance

All of the work is to be completed in a substantial and workmanlike manner for the sum of \$445.00. The entire amount of the contract \$ 445.00 is to be paid within 10 days after completion or a 15% fee will be added..

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Authorized Signature _____ Date: _____

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for _____. _____ agrees to pay the amount mentioned in said proposal and according to the terms thereof.

Jerry Richardson
Signature

10-3-14
Date