MEADOW VIEW AT TWIN CREEKS

Community Development District

JANUARY 20, 2022



Meadow View at Twin Creeks Community Development District

475 West Town Place, Suite 114 St. Augustine, Florida 32092 www.meadowviewattwincreekscdd.com

January 13, 2022

Board of Supervisors Meadow View at Twin Creeks CDD Staff Call In # 1-888-757-2790 Code 380298

Dear Board Members:

The Meadow View at Twin Creeks Community Development District Board of Supervisors Meeting is scheduled for Thursday, January 20, 2022 at 10:00 a.m. at the offices of Governmental Management Services, 475 West Town Place, Suite 114, St. Augustine, Florida 32092.

Following is the agenda for the meeting:

- I. Roll Call
- II. Public Comment
- III. Approval of the Minutes of the November 4, 2021 Meeting
- IV. Ratification of Agreement with Clary & Associates for Heron Oaks Drive Replat
- V. Ratification of Pool Maintenance Agreement with Big Z Pool Service, LLC
- VI. Consideration of Cost Share Agreement
- VII. Consideration of Direct Purchase Forms for Phase 4
- VIII. Consideration of Revisions to Amenity Policies
- IX. Staff Reports
 - A. District Counsel Memo Regarding Stormwater Needs Analysis
 - B. District Engineer
 - 1. Requisition Summary
 - 2. Consideration of Work Authorization for Stormwater Needs Analysis
 - C. District Manager

- D. Amenity Manager
- E. Operations Manager Report
- X. Financial Reports
 - A. Balance Sheet and Income Statement
 - B. Assessment Receipts Schedule
 - C. Check Registers
 - 1. November
 - 2. December
 - D. Ratification of Construction Funding Request No. 28
 - XI. Supervisors' Requests and Audience Comments
- XII. Next Scheduled Meeting February 17, 2022 at 10:00 a.m. at the offices of GMS
- XIII. Adjournment



MINUTES OF MEETING MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Meadow View at Twin Creeks Community Development District was held on Thursday, November 4, 2021 at 10:00 a.m. at the offices of Governmental Management Services, 475 West Town Place, Suite 114, St. Augustine, Florida 32092.

Present and constituting a quorum were:

Bruce Parker Chairman
Blaz Kovacic Vice Chairman
Danielle Simpson Supervisor
Aaron Lyman Supervisor

Also present were:

Jim Oliver District Manager

Katie Ibarra KE Law Group (by phone) Ashley Ligas District Counsel (by phone)

Scott Lockwood District Engineer
Venus Durden Amenity Manager

Jerry Lambert Field Operations Manager
Alison Mossing Riverside Management Services

Misty Taylor
Rhonda Mossing
Chad Sigmon
Louis Cowling

Bryant Miller Olive
MBS Capital Markets
Dream Finders Homes
Dream Finders Homes

The following is a summary of the discussions and actions taken at the November 4, 2021 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS Call to Order

Mr. Oliver called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS Public Comment

There being no comments, the next item followed.

THIRD ORDER OF BUSINESS Consideration of Quit Claim Deed

Ms. Ligas informed the Board the quit claim deed is part of the due diligence conveying remaining property to the District for completed Phases.

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor the quit claim deed was approved.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2022-01, Declaring the 2016A Project, 2018 Project, 2019 Project and 2020 Project Complete

Ms. Ligas informed the Board Resolution 2022-01 is being approved in connection with the current bond issue in process and is for the purpose of declaring the Series 2016A, 2018, 2019 and 2020 projects complete, which is a condition under the terms of the trust indenture. She noted there is still \$6.8 million owed the developer that will be paid from the most recent bonds. There is also a short punch list of items to be wrapped up prior to the engineer's certificate being issued, therefore Ms. Ligas asked that the resolution be approved in substantial form.

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor Resolution 2022-01, declaring the Series 2016A, 2018, 2019 and 2020 projects complete was approved in substantial form.

FIFTH ORDER OF BUSINESS

Matters Related to Issuance of Series 2021 Bonds

A. Presentation of Final Pricing Numbers

Ms. Mossing informed the Board the Phase 3B and Phase 4 bonds have been priced successfully, with an average coupon of 3.67%.

B. Consideration of Resolution 2022-02, Supplemental Assessment Resolution for Series 2021 Debt Assessment (Phase 3B)

Ms. Ligas informed the Board the purpose of the supplemental assessment resolution is to size the assessments up to match the bonds, and to levy the assessments based on the bond sizing.

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor Supplemental Assessment Resolution 2022-02 was approved.

C. Consideration of Resolution 2022-03, Supplemental Assessment Resolution for Series 2021 Debt Assessments (Phase 4)

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor Supplemental Assessment Resolution 2022-03 was approved.

D. Consideration of Issuer's Counsel Documents for Series 2021 Bonds

- 1. Collateral Assignment Agreement Phase 3B
- 2. Completion Agreement Phase 3B
- 3. True-Up Agreement Phase 3B
- 4. Supplemental Declaration of Consent
- 5. Ratification of First Amendment to Acquisition Agreement
- 6. Collateral Assignment Agreement Phase 4
- 7. Completion Agreement Phase 4
- 8. True-Up Agreement Phase 4
- 9. Supplemental Declaration of Consent Phase 4
- 10. Acquisition Agreement Phase 4
- 11. Supplemental Notice of Special Assessments
- 12. Supplemental Disclosure of Public Finance

Ms. Ligas informed the Board there are two sets of issuer counsel's documents, one for Phase 3B and one for Phase 4 due to the different developers and projects involved. She gave an overview of the purpose of each document. The collateral assignment agreement says that if the developer were to default on payments for the assessments, they must give up the rights to continue to develop the property. The completion agreement obligates the developer to complete parts of the project. The true-up agreement requires the developer to develop the number of lots that are promised in the offering. The supplemental declaration of consent is consent to the bond issuance and assessments. The first amendment to the acquisition agreement obligates the district to acquire completed portions of the project. The supplemental notice of special assessments is a recordable document providing notice of the assessments. The supplemental disclosure of public finance is a recordable document providing notice of the bond issuance.

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor the issuer's counsel documents for the Series 2021 bonds were approved.

SIXTH ORDER OF BUSINESS

Construction Related Matters

A. Series 2021, Phase 3B

1. Consideration of Requisition #1 for Payment of Advanced Funds

Mr. Lockwood asked for approval of the requisition in substantial form due to some revisions needed. Ms. Ibarra noted the adjustments to the requisition suggested by Mr. Lockwood and Ms. Taylor were made and the amount payable is actually going to be \$6.8 million.

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor Requisition #1 for payment of advanced funds was approved in substantial form.

B. Series 2021, Phase 4

1. Consideration of Temporary Construction & Maintenance Easement

Mr. Ligas informed the Board the developer, Dream Finders, has completed some plans, designs, and permits and have done a public notice for a site work contract. The District is responsible for construction of the site work, which requires the documents listed above. The temporary construction and maintenance easement will grant the District the ability to do the work.

On MOTION by Mr. Parker seconded by Mr. Lyman with all in favor the Temporary Construction & Maintenance Easement was approved.

2. Consideration of Assignment of Site Work Contract

Ms. Ligas noted the District will take assignment of the publicly noticed and publicly bid contract and asked the Board for a motion to authorize staff to prepare the necessary site work contract assignment documents and authorize the Chair to sign the documents.

On MOTION by Mr. Parker seconded by Mr. Lyman with all in favor authorizing staff to prepare the necessary site work contract assignment documents was approved with the Chairman authorized to sign the documents.

3. Consideration of Acquisition of Work Product

Ms. Ligas noted the motion needed from the Board is for the District to buy the completed plans and permits in an amount not to exceed the work product number set forth in the engineer's report.

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor purchasing the completed plans and permits in an amount not to exceed the work product number set forth in the engineer's report was approved.

SEVENTH ORDER OF BUSINESS

Approval of the Minutes of the August 19, 2021 Meeting

There were no comments on the minutes.

On MOTION by Mr. Lyman seconded by Mr. Parker with all in favor the minutes of the August 19, 2021 Board of Supervisors meeting were approved as presented.

EIGHTH ORDER OF BUSINESS

Ratification of Engagement Letter from Grau & Associates for the Fiscal Year 2021 Audit

Mr. Oliver informed the Board Grau & Associates was selected through the RFP process and the amount of their proposal is for \$7,500, which is in line with the budget.

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor the engagement letter with Grau & Associates for the Fiscal Year 2021 audit was ratified.

NINTH ORDER OF BUSINESS

Consideration of Resolution 2022-04, Instructing the St. Johns County Supervisor of Elections Office to Begin Conducting the District's General Election (November 2022) Mr. Oliver informed the Board in November of 2022 two seats will go through the general election process to be filled by qualified electors, which are registered voters that reside within the District boundaries of Meadow View at Twin Creeks CDD. The qualifying period begins in June.

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor Resolution 2022-04 instructing the St. Johns County Supervisor of Elections Office to being conducting the District's general elections beginning in November of 2022 was approved.

TENTH ORDER OF BUSINESS

Consideration of Resolution 2022-05, Authorizing and Approving Change of Designated Registered Agent and Registered Office

Mr. Oliver noted the previous registered agent/office was Hopping Green & Sams and will now be Mr. Oliver and GMS's office.

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor Resolution 2022-05, authorizing and approving a change of designated registered agent and registered office to Mr. James Oliver and the office of GMS was approved.

ELEVENTH ORDER OF BUSINESS

Consideration of Resolution 2022-06, Waiving a Portion of Rule 1.3 Relating to Regular Meeting Notices

Mr. Oliver informed the Board the District has been publishing an annual meeting notice, publishing monthly notices of each meeting, and would also publish the annual meeting schedule to the District website. District Counsel has provided a memo stating that based on recent legislative changes, the recommendation is to forgo publishing monthly meeting notices in the newspaper, however the annual meeting notices would continue to be published in the newspaper and on the District's website.

On MOTION by Mr. Parker seconded by Mr. Lyman with all in favor Resolution 2022-06, waiving a portion of Rule 1.3 relating to regular meeting notices was approved.

TWELFTH ORDER OF BUSINESS Consideration of Resolution 2022-07, Amending the Fiscal Year 2021 Budget

Mr. Oliver noted the purpose of this resolution is to bring the budget into balance by adjusting expenditures from \$1.2 million as was budgeted to \$1.3 million.

On MOTION by Mr. Lyman seconded by Mr. Parker with all in favor Resolution 2022-07, amending the Fiscal Year 2021 budge was approved.

THIRTEENTH ORDER OF BUSINESS Consideration of Proposals for Pool Maintenance

This item was tabled.

FOURTEENTH ORDER OF BUSINESS Consideration of Revisions to Amenity Policies

This item was tabled.

FIFTEENTH ORDER OF BUSINESS Staff Reports

A. District Counsel

Ms. Ligas informed the Board the legislature is requiring special districts to do a stormwater maintenance needs analysis by June 30th, which will need to be prepared by the District Engineer. She asked for a motion to approve a work authorization in an amount not to exceed \$10,000 for this purpose. Mr. Lockwood stated that he needs a better understanding of what all is required. A detailed memorandum from District Counsel will be presented at the next meeting.

B. District Engineer - Requisition Summary

Mr. Lockwood gave a brief overview of the requisition summary, a copy of which was included in the agenda package.

On MOTION by Mr. Lyman seconded by Mr. Parker with all in favor the requisition summary listing numbers 491-504 approval was approved.

Mr. Lockwood informed the Board of some repair items that have come up with Hughes Brothers and noted they have also submitted the final pay applications for Phase 3A, one for \$50,000 and one for \$60,000.

On MOTION by Mr. Lyman seconded by Mr. Parker with all in favor authorizing the District Engineer to prepare requisitions made payable to Hughes Brothers was approved with the Chair and Vice Chair authorized to execute.

C. District Manager

There being nothing to report, the next item followed.

D. Amenity Manager

Ms. Durden gave an overview of her report, a copy of which was included in the agenda package.

E. Operations Manager

Mr. Lambert gave an overview of his report, a copy of which was included in the agenda package.

SIXTEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet & Income Statement

B. Assessment Receipts Schedule

Mr. Oliver noted the on-roll assessments for FY21 are 100% collected and tax bills for FY22 were sent out by the Tax Collector recently.

C. Check Register

A copy of the check register totaling \$701,349.63 was included in the agenda package.

On MOTION by Mr. Parker seconded by Mr. Kovacic with all in favor the check register was approved.

D. Ratification of Funding Request Nos. 55 & 56 and Construction Funding Request Nos. 26 & 27

Funding request number 55 totals \$191,434.80 and number 56 totals \$219,891.73. Construction funding request number 26 totals \$104,262.30 and number 27 totals \$161,121.74

On MOTION by Mr. Kovacic seconded by Mr. Parker with all in favor funding request numbers 55 and 56 and construction funding request number 26 and 27 were ratified.

SEVENTEENTH ORDER OF BUSINESS Supervisors' Requests and Audience Comments

There being none the next item followed.

EIGHTEENTH ORDER OF BUSINESS Next Scheduled Meeting – November 18, 2021 at 10:00 a.m. at the offices of GMS

Mr. Parker suggested canceling the November 18, 2021 and December 16, 2021 meetings and instead holding a meeting on December 2, 2021 at 10:00 a.m.

NINETEENTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. Parker seconded by Mr. Lyman with all in favor the meeting was adjourned.

Secretary/Assistant Secretary	Chairman/Vice Chairman





bkovacic@bbxcapital.com

November 12, 2021

Meadow View at Twin Creeks Community Development District c/o Governmental Management Services, LLC 475 West Town Place, Suite 114 St. Augustine, Florida 32092

Attn: Jim Oliver

Re: Heron Oaks Drive Replat

St. Johns, Florida

Dear Mr. Oliver:

Pursuant to your request, we are pleased to submit to you our proposal for the surveying and mapping services on the above referenced property. The scope of our services to be provided is outlined as follows:

- 1) Perform a **Boundary Survey** of the site in accordance with the Standards of Practice of the State of Florida, Chapter 5J-17.05-FAC, F.S. and set **Permanent Reference Monuments**, both as required for platting per Chapter 177.FS.
- Computation and Preparation of Plat, per Chapter 177 F.S. and the St. Johns County requirements.
- 3) Administer and Coordinate Plat Review through St. Johns County.

Our fees to perform the above outlined scope of services will be according to the following schedule:

- 1) \$3,250.00
- 2) \$2,800.00
- 3) \$1,500.00 plus fees



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All county fees required for plat submittals are to be paid by the client prior to each submittal.

Any additional work or additional certifications requested outside of the above outlined scope of work can be quoted at that time on a lump sum basis or will be billed to you at our current hourly rates. In addition to the lump sum fees in this contract, any out-of-pocket expenses, such as long distance calls, delivery fees, printing, photostating, etc. will be billed to you at our cost.

Whether this proposal is executed or not, the ordering of, acceptance of, or reliance on services performed by Clary & Associates, Inc. constitutes acceptance of the price and terms contained in the proposal.

TERMS:

The CLIENT will be billed on a progress-completed basis, and the <u>BILL WILL BE DUE UPON RECEIPT</u>. Balances outstanding more than thirty (30) days from the date of billing shall bear interest at the rate of one and one-half percent (1-1/2%) per month. All collection costs, including reasonable attorney's fees, shall be paid by the CLIENT. This agreement may be terminated without cause by either party upon fifteen (15) days written notice. In the event of termination, Clary & Associates, Inc. shall be compensated, as provided herein, for services performed to termination date and for all termination expenses.



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We certainly appreciate the opportunity of submitting this proposal to you and if the above meets with your approval, please execute one copy of this agreement by initialing the preceding pages, signing below, and returning this to our office for our files. If you have any questions, please do not hesitate to call.

Sincerely,

Clary & Associates, Inc. Professional Surveyors & Mappers

Jeff Steinle President

Company (CLIENT) Name: _	Meadow View at	Twin Cree	ks Commun	ity Develo	pment District
	ernmental Manag st Town Place, Su		vices, LLC		
	ne State		_Zip:_32092	2	
Phone No:	940-5850 Fax No:			_	
	JOliver@gmsnf.co		icic@bbxcap	oital.com	
	Blaz Kovacic -	HOZ	#OLOW	_	
Title: Vice-o	hair				
Date: Novemb	ber 15, 2021				



POOL MAINTENANCE SERVICES AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into to be effective on this $\frac{22}{2}$ day of December , 2021, by and between:

MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, with a mailing address of c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("**District**"), and

Big Z Pool Service, LLC with a mailing address of 172 Stokes Landing Rd, Saint Augustine, Florida 32095 ("**Contractor**" and, together with the District, "**Parties**").

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain community infrastructure, including a pool ("Facilities"); and

WHEREAS, the District desires to enter into an agreement with an independent contractor to provide pool maintenance services; and

WHEREAS, Contractor represents that it is qualified, licensed and insured to provide pool maintenance services and has agreed to provide to the District those services identified in *Proposal*, attached hereto as **Exhibit A** and in compliance with the terms and conditions of this Agreement ("**Services**"); and

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

Now, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

- **1. INCORPORATION OF RECITALS.** The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this Agreement.
- **2. DESCRIPTION OF WORK AND SERVICES.** The Contractor agrees to provide the Services to the Facilities, as more particularly described in **Exhibit A** and in accordance with the terms of this Agreement:

- **A.** Contractor agrees to provide certain chemicals necessary to maintain chlorine, pH and alkalinity levels of waters held in the Facilities, as defined hereafter, which chemicals may include but not be limited to liquid chlorine (sodium hypochlorate), non-fuming pool acid, bi-carb, shock and shock-totes, calcium chlorite, cyanuries, CYA (stabilizer) and filter powder ("**Chemicals**"). For the avoidance of doubt, the Parties agree that "Chemicals" does not include chemicals necessary to correct water chemistry imbalance caused by property negligence, vandalism, pool draining, faulty or inadequate electric service, inadequate circulation or Acts of God.
- **B.** The Parties agree that the Contractor shall independently test the water chemistry of the Facilities, and shall keep an accurate and up-to-date written log of such tests during the term of this Agreement and for two (2) years thereafter. In the event that such tests reveal that proper water chemistry is not being maintained, the Contractor shall promptly notify the District of the same, and the Contractor will add chemicals to the Facilities as necessary to maintain proper water chemistry therein. All responsibility for maintenance of the Chemicals in the Facilities shall accrue to and be the responsibility of the Contractor.
- C. Contractor shall not be liable for default in the performance or discharge of its duty to deliver Chemicals under this Agreement to the extent caused by Acts of God, civil or military authority, public enemy, fire, floods, winds, storms, labor disorders, strikes, work stoppages or other labor trouble, accidents riots, civil commotion, closing the public highways, terrorist acts or threats, governmental interference or regulations and other contingencies, similar to the foregoing, beyond Contractor's reasonable control.
- **D.** Should the District desire that the Contractor provide additional work or services, such additional work or services shall be fully performed by the Contractor only after prior approval of the same by a written work authorization. The Contractor agrees that the District shall not be liable for the payment of any additional work or services unless the District first authorizes the Contractor to perform such additional work or services through an authorized and fully executed written work authorization. Nothing herein shall be construed to require the District to use the Contractor for any such additional work or services, and the District reserves the right to retain a different contractor to perform any additional work or services.
- **E.** To the extent that the terms of this Agreement conflict with any provisions of **Exhibit A**, this Agreement shall control.
- **3. COMPENSATION AND TERM.** The District agrees to compensate Contractor One Thousand Two Hundred Ninety-Eight Dollars (\$1,298.00) for the Services set forth in this Agreement. The annual total under this Agreement shall not exceed Fifteen Thousand Five Hundred Seventy-Six Dollars (\$15,576.00). The District shall provide payment within thirty (30) days of receipt of invoices. The term of this Agreement shall be from the date set forth above

through September 30, 2022, unless extended by the Parties or terminated earlier in accordance with the terms of this Agreement. Thereafter, this Agreement may be renewed annually, up to three (3) additional renewals. Any renewal, including any change in scope or price, shall be evidence by a written addendum, amendment, or a change order to this Agreement, fully executed by both Parties.

4. Manner of Contractor's Performance. The Contractor agrees, as an independent contractor, to undertake the Services as specified in this Agreement or any work authorization (see Section 2.D. herein) issued in connection with this Agreement. All Services shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The performance of all Services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District. In conducting the Services, Contractor shall use all due care to protect against any harm to persons or property. If the Contractor's acts or omissions result in any damage to property within the District, the Contractor shall immediately notify the District and repair or replace all damaged property to the satisfaction of the District.

5. INSURANCE.

- a. At the Contractor's sole expense, the Contractor shall maintain throughout the term of this Agreement the insurance as set forth in **Exhibit B.**
- b. Each insurance policy required by this Contract shall:
 - i. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
 - ii. Be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after 30 calendar days prior written notice, has been given to the District.
 - iii. Be written to reflect that the aggregate limit will apply on a per claim hasis
- c. The District shall retain the right to review, at any time, coverage, form, and amount of insurance. All insurance certificates, and endorsements, shall be received by the District before the Contractor shall commence or continue work.
- d. The procuring of required policies of insurance shall not be construed to limit Contractor's liability or to fulfill the indemnification provisions and requirements of this Agreement.
- e. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Agreement and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
- f. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Contract shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
- g. Insurance requirements itemized in this Contract and required of the Contractor shall be provided on behalf of all sub-contractors to cover their operations

- performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to sub-contractors.
- h. All policies required by this Agreement, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its Supervisors, Officers, agents, employees, and representatives as additional insured as their interest may appear under this Agreement. Insurer(s), with the exception of Workers' Compensation on non-leased employees, shall agree to waive all rights of subrogation against the District, its Supervisors, Officers, agents, employees or representatives.
- i. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

6. INDEMNIFICATION.

- Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Contractor to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentage of fault attributable to Contractor for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute.
- **B.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, fines, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, all as actually incurred.
- **7. COMPLIANCE WITH GOVERNMENTAL REGULATION.** Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If Contractor fails to notify the District in writing within five (5) days of the receipt

of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

- **8. LIENS AND CLAIMS.** Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.
- 9. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either Party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.
- **10. CUSTOM AND USAGE.** It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.
- **11. Successors.** This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.
- **12. TERMINATION.** The District agrees that Contractor may terminate this Agreement by providing thirty (30) days written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the

District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement immediately with or without cause by providing written notice of termination to Contractor. Upon any termination of this Agreement, Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

- **13. PERMITS AND LICENSES.** All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for Contractor to perform under this Agreement shall be obtained and paid for by Contractor. Failure of Contractor to have obtained the necessary permits and licenses to perform under this Agreement shall constitute a default and this Agreement shall terminate immediately.
- **14. Assignment.** Neither the District nor Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.
- 15. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, Contractor shall be acting as an independent contractor. Neither Contractor nor employees of Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of Contractor, if there are any, in the performance of this Agreement. Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.
- **16. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.
- 17. ENFORCEMENT OF AGREEMENT. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.
- **18.** AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement.

- **19.** AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.
- **20. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this instrument.
- **21. Notices.** All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the Parties, as follows:

If to Contractor: Big Z Pool Service, LLC

172 Stokes Landing Rd

Saint Augustine, Florida 32095

Attention: _____

If to the District: Meadow View at Twin Creeks

Community Development District

c/o o Governmental Management Services, LLC

475 West Town Place, Suite 114 St. Augustine, Florida 32092

Attn: District Manager

With a copy to: KE Law Group

P.O. Box 6386

Tallahassee, Florida 32314 Attn: District Counsel

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth herein.

22. THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and Contractor and no right or cause of action shall accrue upon or by reason, to or for the

benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and Contractor and their respective representatives, successors, and assigns.

- **23.** APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. The exclusive venue for any dispute arising out of or related to this Agreement shall be in a court of appropriate jurisdiction in and for St. Johns County, Florida.
- 24. Public Records. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is Jim Oliver ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.
 - IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT C/O JIM OLIVER, GOVERNMENTAL MANAGEMENT SERVICES, LLC, 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092 (904) 940-5850, AND E-MAIL JOLIVER@GMSNF.COM.

- **25. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.
- **26. ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the District and Contractor as an arm's length transaction. The District and Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
- **27. COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
- **28. SCRUTINIZED COMPANIES STATEMENT.** Contractor certifies that it is not in violation of Section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.
- **29. E-Verify.** The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have signed and sealed this Agreement on the day and year first written above.

ATTEST:

MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT

DocuSigned by:

-B1C03893E5A342A.

Chairperson, Board of Supervisors

BIG Z POOL SERVICE, LLC

By: Fochany Sullivan

und or faculty as the parties will Anapole

Exhibit A: Proposal

Exhibit B: Certificate of Insurance

EXHIBIT A



Blg Z Pool Service, LLC 172 Stokes Landing Rd Saint Augustine, FL 32095 bigzpools@yahoo.com www.facebook.com/bigzpoolservice Estimate 2681

ADDRESS Meadow View At Twin Creeks CDD (Beacon Lake) 850 Beacon Lake Parkway St Augustine, FL 32095

DATE 11/15/2021

TOTAL \$1,298.00 DATE 12/15/2021

PRODUCT/SERVICE QTY RATE AMOUNT

RE: Pool Cleaning Service without Chemicals *district will obtain chemicals through 3rd party Vendor*

Terms: invoices are emailed on the 1st if the estimate is accepted, and payments are due on the 30th of the current month of service. If the estimate is accepted we will provide a full service contract for signing outlining the same pricing as listed below along with additional details.

Any work outside of the work described below such as additional visits, or service work to equipment, emergency calls, algae treatments are billed at the rate of \$125/hour, 2 hour minimum. Emergency Calls, after hours: Monday through Friday after 6 and weekends. A 1 year agreement is required.

Late payments are subject to a \$70 late fee if greater than 7 days past the due date. After 15 days of no payment, services are suspended until the account is brought current.

Average cleaning time: 1-1/2 hours per pool cleaning plus backhouse.

If you have any questions please give us a call at 904-868-4660!

Zach Sullivan

Big Z Pool Service, LLC

Licensed & Insured CPC#1459355

PRODUCT/SERVICE	ary	RATE	AMOUNT
Services Recurring Monthly Pool Service, No Chemicals Included	1	1,298.00	1,298.00
Pools on Site: Lap and Family Pool Service Visits Schedule: October-March 2 visits per week: Mon/Fri April-September 3 visits per week: Mon/Wed/Fri			
cleaning Services Include the Following: Skimming of the pool surface, keeping the jutters free from debris. Vacuum			
Brushing of the walls/stairs Waterline Tile Cleaning Backwashing of the filters Filtration Maintenance ie. pump baskets,			
orings Water Chemistry, to check and balance chemicals DOH Documentation Logging			
Note: we will keep the feature pump trap free of debris.			
Thank you for your consideration. We are happy to answer any			
questions if you have any, Thank you.	то	DTAL	\$1,298.00
			THANK YOU.

EXHIBIT B



CERTIFICATE OF LIABILITY INSURANCE

12/16/2021

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

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

RODUCER
RICCI INSURANCE GROUP LLC

RICCI INSURANCE GROUP LLC E-MAIL ADDRESS: marie@ricciinsurancegroup.com 7563 PHILIPS HWY, STE 101 JACKSONVILLE, FL 32256 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: KINSALE INSURER B: NAUTILUS Naurer c: Technology Insurance Company, Inc. Big Z Pool Service, LLC 172 STOKES LANDING ROAD NSURER D ST. AUGUSTINE, FL 32095 NSURER E 904-868-4660 INSURER F

COVERAGES

CERTIFICATE NUMBER:

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

MSR.		TYPE OF INSUR	RANCE	ADDL INSD	WVD	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMIT	8
A	X	COMMERCIAL GENER		Indu		T O COT HOME D		THE DETTIL	EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE X OCCUR	Y	Y	0100170490-0	11/18/2021	11/18/2022	PREMISES (Ea occurrence)	\$ 100,000	
					79				MED EXP (Any one person)	s excluded
									PERSONAL & ADV INJURY	\$ 1,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,000,000
	X	POLICY PRO-	LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	-	OTHER:			-		No.			\$
	AUT	OMOBILE LIABILITY		-			V 1000		COMBINED SINGLE LIMIT (Ea accident)	\$
		ANY AUTO							BOOILY INJURY (Per person)	\$
		OWNED AUTOS ONLY	SCHEDULED AUTOS					11	BOOILY INJURY (Per accident)	\$
		HIRED AUTOS ONLY	NON-OWNED AUTOS ONLY				PROPERTY DAMAGE. (Per accident)	\$		
									172020	\$
		WMBRELLA LIAB COCUR X EXCESS LIAB CLAIMS-MADE Y DED RETENTION \$		YY	Y	AN1248917	10/19/2021	10/19/2022	EACH OCCURRENCE	\$ 2,000,000
В	X								AGGREGATE	\$ 2,000,000
					-0					\$
	WORKERS COMPENSATION AND EMPLOYERS 'LIABILITY ANYPROPRIET OR PARTHER EXECUTIVE OFFICE MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A 1	Y	Y TWC4013521	14	8/25/2022	X PER STATUTE OTH-		
C						8/25/2021		E.L. EACH ACCIDENT	\$ 1,000,000	
								E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
								E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	

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

The Meadow View at Twin Creeks Community Development District, its officers, supervisors, agents, managers, counsel, engineers, staff and representatives are included as Additional Insureds on the above-listed policies. Such insurance shall be considered primary and non-contributory with respect to the Additional Insureds, all such required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the Additional Insureds, and a 30 Day Notice of Cancellation applies in favor of the Additional Insureds

CERTIFICATE HOLDER	CANCELLATION		
Meadow View at Twin Creeks Community Development c/o Governmental Management Services, LLC - North F 475 West Town Place, Suite 114	DISHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN TOTAL OF THE POLICY PROVISIONS.		
World Golf Village St. Augustine, Florida 32092	AUTHORIZED REPRESENTATIVE		

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ACORD 25 (2016/03)

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PURCHASE REQUISITION REQUEST FORM

1.	Contact Person for the material supplier.								
	NAME: Rinker Materials								
2.	ADDRESS: 2313 Vulcan Road, Apopka, Florida 32	2703							
3.	TELEPHONE NUMBER: 407-872-0782								
4.	Manufacturer or brand, model or specification no	umber of the item.							
	See attached.								
5.	Quantity needed as estimated by CONTRACTOR.	See attached.							
6.	The price quoted by the supplier for the construction materials identified at								
	See attached.								
7.	The sales tax associated with the price quote. $$0$								
8.	Shipping and handling insurance cost. See attach	ed.							
9.	Delivery dates as established by CONTRACTOR. See attached.								
	OWNER: Meadow View at Twin Creeks Community Development District								
	Authorized Signature (Title)	 Date							
	CONTRACTOR: W. Cordner II.C								
	CONTRACTOR: W. Gardner, LLC								
	Authorized Signature (Title)	Date							

Attachment: Purchase Order and Schedule of Items

PURCHASE ORDER THE MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT

"Owner" "Seller" Meadow View at Twin Creeks CDD Owner: Seller: **Rinker Materials** Address: c/o Governmental Management Services Address: 2313 Vulcan Rd 475 West Town Place, Suite 114 Apopka, Florida 32703 St. Augustine, Florida 32092 Phone: 865-238-2622 Phone: 407-872-0782 "Project" **Project** Contract January _ , 2022, as Meadow View at Twin Creeks, Phase 4 Name: Date: assigned 2022 Project St. Johns County, Florida Address: Description of Goods or Services - The Owner and Seller are entering into this Purchase Order Agreement for the purpose of the Owner purchasing the items ("Goods") listed in the proposal attached as Exhibit A. Schedule – The Goods shall be delivered within ______ days from the date of this Order. Certificate of Exemption #_____ IN WITNESS HEREOF, the parties have executed this Order effective as of the date executed below. By executing this document below, Seller acknowledges that it has read all of the terms and provisions of this Order, including the Terms and Conditions attached hereto as Exhibit B, and agrees to deliver the Goods as described herein and comply fully with the terms and conditions hereof. **MEADOW VIEW AT TWIN CREEKS CDD** Seller Owner By: By: Name: Name: Title: Title:

Date Executed:

EXHIBIT A: Proposal

Date Executed:

EXHIBIT B: Terms and Conditions

EXHIBIT A

Meadow View at Twin Creeks CDD

Purchase Order

Issued To: Rinker Materials 2313 Vulcan Road Apopka, FL 32703

Project: Beacon Lakes Phase 4

Project #: 21029

Quote #: QUO-452480-X8M3F3

P. O. Number:	
21029-03	
Date:	
12/3/2021	
Authorized by:	
Judson Cutts	
Payment Terms:	
Net 30	
Ship via:	
Truck	
Ship To:	
Job Site	
Ship Date:	

			$\overline{}$	
Description	Qty	Uni	it Price	Price
15x8' CL3 PF RCP	1170	\$	17.70	\$20,709.00
18x8' CL3 PF RCP	1535	\$	24.25	\$37,223.75
24x8' CL3 PF RCP	166	\$	36.86	\$6,118.76
30x8' CL3 PF RCP	68	\$	55.29	\$3,759.72
36x8' CL3 PF RCP	85	\$	74.69	\$6,348.65
48x8' CL3 PF RCP	495	\$	122.22	\$60,498.90
#711 Lubricant 8LB	55	\$	11.00	\$605.00
29x45x8' CL3 HERCP	264	\$	114.46	\$30,217. 44
This is a unit price order. The above quantities are estimated from the plans and are being used to establish an approximate value for this order. Payment will be based on the actual quantity furnished. The unit price will remain the same regardless of quantity		S	Subtotal	\$165,481.22
		T	ax rate	0.00%
·		Si	ales tax	\$ -
			Total	\$165,481,22

Supplier's signature below acknowledges receipt and compliance.

Accepted By Date

Print Name Title

This order when signed and approved by the Seller becomes a contract.

Signature by W. Gardner, LLC, Its: Project Manager

Date

Purchase order number must appear on all invoices and correspondence.

EXHIBIT B TERMS AND CONDITIONS

- 1. PRICE. The Price set forth above includes all Goods, insurance, warranties and other materials or services (including without limitation all packing, loading or freight) necessary to produce and deliver the Goods.
- 2. SCHEDULE. Time is of the essence with respect to this Order, and all Goods shall be produced and delivered within the times set forth in the Schedule. Owner may cancel this Order or any part thereof or reject delivery of Goods if such delivery or performance is not in material accordance with the specifications of this Order, including the Schedule.
- 3. DELIVERY AND INSPECTION.
 - a. All shipments of Goods are to be made, with all shipping costs prepaid by Seller (e.g., insurance, packing, loading, freight, etc.), to the receiving point specified above. Title, and risk of loss, shall pass to Owner at the time such Goods are delivered at the Project site and accepted by Owner or Owner's contractor, provided however that Owner shall have a reasonable opportunity to inspect such Goods prior to acceptance.
 - b. All Goods are subject to inspection and approval by Owner at a reasonable time post-delivery. Owner may return Goods not meeting specifications (including over-shipments) at the Seller's expense and risk. Owner will notify Seller of failure. Return authorizations for Goods not received within 30 days will deem such Goods as donations to Owner.
- 4. TERMS OF PAYMENT. Seller's Invoice ("Invoice") must be submitted before payment will be made by Owner pursuant to this Order. Owner shall make payment within 30 days of receipt of a proper invoice, and pursuant to the Local Government Prompt Payment Act, Sections 218.70 et seq., Florida Statutes (2018). Any indebtedness of Seller to Owner may, at Owner's option, be credited against amounts owing by Owner hereunder.
- 5. WARRANTY. Seller shall take all necessary steps to assign any manufacturer's warranties to the Owner. Seller warrants that the title to Goods conveyed shall be good, that the transfer of the Goods shall be rightful, and that the Goods shall be free from any security interest, lien or encumbrance. Seller further warrants that the Goods are free of any rightful claim of infringement, and shall indemnify, defend, and hold harmless the Indemnitees (defined below) against any such claim. Further, the Goods shall be new, shall be free from defects, shall be of merchantable quality, and shall be fit for the Owner's uses. Seller agrees, without prejudice to any other rights Owner may have, to replace or otherwise remedy any defective Goods without further cost to Owner or, at Owner's option, to reimburse Owner for its cost of replacing defective Goods. All Goods are subject to inspection by Owner before, upon, and within a reasonable time after delivery. Goods shall not be replaced without Owner's prior written instructions. Any acceptance by Owner shall not prevent Owner from later rejecting non-conforming Goods. The warranty provided herein shall survive the completion or termination of this Order and is in addition to any warranties provided by law.
- 6. COMPLIANCE WITH LAW. Seller agrees that at all times it will comply with all applicable federal, state, municipal and local laws, orders and regulations.
- 7. INDEMNITY. To the fullest extent permitted by law, and in addition to any other obligations of Seller under the Order or otherwise, Seller shall indemnify, hold harmless, and defend Owner, Heartwood 23, LLC, and their respective officers, directors, Supervisors, Board members, employees, staff, managers, representatives, successors, and assigns of each and any of all of the foregoing entities and individuals (together, "Indemnitees") from all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused in whole or in part by the negligence, recklessness or intentional wrongful misconduct of the Seller, or any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them, and arising out of or incidental to the performance of this Order. The Seller shall ensure that any and all subcontractors include this express provision for the benefit of the Indemnitees. The parties agree that this paragraph is fully enforceable pursuant to Florida law. In the event that this section is determined to be unenforceable, this paragraph shall be reformed to give the paragraph the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The provisions of this section shall survive the completion or earlier termination of this Order, and are not intended to limit any of the other rights and/or remedies provided to the Owner hereunder.
- 8. INSURANCE. At all times during the term of this Order agreement, Seller, at its sole cost and expense, shall maintain insurance coverages of the types and amounts set forth below:
 - a. Commercial general liability insurance with minimum limits of liability not less than \$1,000,000. Such insurance shall include coverage for contractual liability.
 - b. Workers' Compensation Insurance covering all employees of Seller in statutory amounts, and employer's liability insurance with limits of not less than \$1,000,000 each accident.
 - c. Comprehensive automobile liability insurance covering all automobiles used by Seller, with limits of liability of not less than \$1,000,000 each occurrence combined single limit bodily injury and property damage.
- 9. DEFAULT. Upon any material default by Seller hereunder, Owner may, in addition to any other remedies available to Owner at law or in equity, cancel this Order without penalty or liability by written notice to Seller.
- 10. LIMITATION OF LIABILITY. Nothing herein shall be construed to be a waiver of the Owner's limit of liability contained in Section 768.28, Florida Statutes or other statute or law.

- 11. WAIVER. Any failure of Owner to enforce at any time, or for any period of time, any of the provisions of this Order shall not constitute a waiver of such provisions or a waiver of Owner's right to enforce each and every provision.
- 12. MODIFICATIONS. This Order supersedes all prior discussions, agreements and understandings between the parties and constitutes the entire agreement between the parties with respect to the transaction herein contemplated. Changes, modifications, waivers, additions or amendments to the terms and conditions of this Order shall be binding on Owner only if such changes, modifications, waivers, additions or amendments are in writing and signed by a duly authorized representative of Owner.
- 13. APPLICABLE LAW. The validity, interpretation, and performance of this Order shall be governed by the laws of the State of Florida, in force at the date of this Order. Where not modified by the terms herein, the provisions of Florida's enactment of Article 2 of the Uniform Commercial Code shall apply to this transaction.
- 14. MECHANIC'S LIENS. Notwithstanding that Owner is a local unit of special purpose government and not subject to the lien provisions of Chapter 713, Florida Statutes, Seller agrees to keep the District's property free of all liens, including equitable liens, claims or encumbrances (collectively, "Liens") arising out of the delivery of any Goods by Seller, and shall furnish Owner with appropriate lien waivers from all potential claimants upon request of Owner. If any Liens are filed, Owner may without waiving its rights based on such breach by Seller or releasing Seller from any obligations hereunder, pay or satisfy the same and in such event the sums so paid by Owner shall be due and payable by Seller immediately and without notice or demand, with interest from the date paid by Owner through the date paid by Seller, at the highest rate permitted by law
- 15. PERMITS AND LICENSES. Before commencing performance hereunder, Seller shall obtain all permits, approvals, certificates and licenses necessary for the proper performance of this Order and pay all fees and charges therefore. The originals of all such documents shall be delivered to Owner upon receipt by Seller.
- 16. PARTIAL INVALIDITY. If in any instance any provision of this Order shall be determined to be invalid or unenforceable under any applicable law, such provision shall not apply in such instance, but the remaining provisions shall be given effect in accordance with their terms.
- 17. ASSIGNMENT AND SUBCONTRACTING. This Order shall not be assigned or transferred by Seller without prior written approval by Owner, and any attempted assignment or transfer without such consent shall be void.
- 18. RELATIONSHIP. The relationship between Owner and Seller shall be that of independent contractor, and Seller, its agents and employees, shall under no circumstances be deemed employees, agents or representatives of Owner.
- 19. NOTICES. Any notice, approval or other communication required hereunder must be in writing and shall be deemed given if delivered by hand or mailed by registered mail or certified mail addressed to the parties hereto as indicated on page 1.
- 20. PUBLIC ENTITY CRIMES. Seller certifies, by acceptance of this purchase order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of section 287.133(2)(a), Florida Statutes.
- 21. SCRUTINIZED COMPANIES. Supplier certifies, by acceptance of this purchase order, that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Seller shall immediately notify Owner.
- 22. TERMINATION. Notwithstanding anything herein to the contrary, Owner shall have the right, at its sole election, to terminate this Order for any cause whatsoever upon the delivery of written notice to Seller. Upon such termination, Seller shall have no remedy against Owner, other than for payment of Goods already produced pursuant to specific written direction by Owner pursuant to Section 2 above, subject to any offsets or claims that Owner may have.
- 23. PUBLIC RECORDS. Seller acknowledges that this Agreement and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, Florida Statutes.
- 24. CONFLICTS. To the extent of any conflict between this document and the Purchase Order or **Exhibit A**, this document shall control.

CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of the Meadow View at Twin Creeks Community Development District (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number , affirms that the tangible personal property purchased pursuant to a Purchase Order				
from (Vendor) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to that certain <i>Contract Agreement</i> , dated, 2022 with W. Gardner, LLC (Contractor) for the construction of public infrastructure associated with Meadow View at Twin Creeks Phase 4.				
Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:				
You must initial each of the following requirements.				
1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.				
2. The vendor's invoice will be issued directly to Governmental Entity.				
3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.				
4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.				
5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.				
Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.				
I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony. Under the penalties of perjury, I declare that I have read the foregoing Certificate and the facts stated in it are true.				
Signature of Authorized Representative Title				
Purchaser's Name (Print or Type) Date				
Federal Employer Identification Number: Telephone Number:				

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records. This form supplements and supersedes (to the extent of any conflict) any prior certificates addressing the same purchase.

PURCHASE REQUISITION REQUEST FORM

1.	Contact Person for the material supplier.	
	NAME: Forterra Pipe & Precast	
2.	ADDRESS: PO Box 842481 Dallas, Texas 75284-24	81
3.	TELEPHONE NUMBER: 972-263-2181	
4.	Manufacturer or brand, model or specification nu	mber of the item.
	See attached.	
5.	Quantity needed as estimated by CONTRACTOR. S	ee attached.
6.	The price quoted by the supplier for the construct	ion materials identified above.
	See attached.	
7.	The sales tax associated with the price quote. $\$ 0$	
8.	Shipping and handling insurance cost. See attache	d.
9.	Delivery dates as established by CONTRACTOR. Se	e attached.
	OWNER: Meadow View at Twin Creeks Commun	nity Development District
	Authorized Signature (Title)	Date
	CONTRACTOR: W. Gardner, LLC	
	Authorized Signature (Title)	Date

Attachment: Purchase Order and Schedule of Items

<u>PURCHASE ORDER</u> THE MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT

"Owner" "Seller"

		"Owner"				"Selle	r "
Owner:	Mea	Meadow View at Twin Creeks CDD			Forterra Pipe & Precast		
Address:	c/o	Governmental Management Services	Add	ress:	PO B		
	475	West Town Place, Suite 114			Dalla		
	St. A	Augustine, Florida 32092			75284-2481		
Phone:	865	-238-2622	Pho	ne:	972-	263-2181	
		"Project"					
Project				Con	tract	January	, 2022, as
Name:		Meadow View at Twin Creeks, Phase 4		Da	ate:	assigned	, 2022
Project		St. Johns County, Florida					
Address:							
executing this Order Goods as	this or, includes descr	EREOF, the parties have executed this O document below, Seller acknowledges tuding the Terms and Conditions attache ibed herein and comply fully with the term of the terms and the terms are comply fully with the terms are	hat it	: has re reto as	ad all o	f the terms ar : B , and agree	nd provisions of
Owner		5	Seller				
Ву:			Ву:				
Name:			Name	:			
Title:			Title:				
Date Exec	uted:	1_	Date I	Execute	ed:		

EXHIBIT A: Proposal

EXHIBIT B: Terms and Conditions

EXHIBIT A

Purchase Order

Meadow View at Twin Creeks CDD

Issued To:Forterra Pipe & Precast PO Box 842481
Dallas, TX 75284-2481

Project: Beacon Lake PH 4 Project

#: 21013

Quote #: 21062912333066

P. O. Number:
21029-02
Date:
12/1/2021
Authorized by:
Judson Cutts
Payment Terms:
Net 30
Ship via:
Truck
Ship To:
Job Site
Ship Date:
As Scheduled

Description	Qty	Ur	nit Price	Price
SANITARY STRUCTURES (57) Type A Sanitary Manhole 48" Diameter Type A Sanitary Manhole (5" wall, 8" base) (0'-6' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert, Spectrashield Int. (13, 31, 38, 40, 42, 43, 59)	7	\$	3,788.37	\$26,518.59
48" Diameter Type A Sanitary Manhole (5" wall, 8" base) (0'-6' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Int/Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert (57, 58)	2	\$	2,192.98	\$4,385.96
48" Diameter Type A Sanitary Manhole (5" wall, 8" base) (6'-8' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert, Spectrashield Int. (26, 33, 35, 44)	4	\$	4,649.21	\$18,596.84
48" Diameter Type A Sanitary Manhole (5" wall, 8" base) (6'-8' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert (9, 10, 11, 12, 25, 30, 32, 34, 36, 37, 39, 41, 54, 55, 56)	15	\$	2,563.67	\$38,455.05
48" Diameter Type A Sanitary Manhole (5" wall, 8" base) (8'-10' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert, Spectrashield Int. (21, 23, 53, 60)	4	\$	5,506.48	\$22,025.92
48" Diameter Type A Sanitary Manhole (5" wall, 8" base) (8'-10' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Int/Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert (5, 6, 7, 8, 24, 27, 28, 29)	8	\$	2,954.67	\$23,637.36
48" Diameter Type A Sanitary Manhole (5" wall, 8" base) (10'-12' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Int/Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert (4, 20, 22, 48, 49, 50, 51, 52)	8	\$	3,406.64	\$27,253.12
48" Diameter Type A Sanitary Manhole (5" wall, 8" base) (12'-14' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Int/Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert (19, 46, 47)	3	\$	3,813.71	\$11,441.13

60" Diameter Type A Sanitary Manhole (6" wall, 8" base) (14'-16' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert, Spectrashield Int. (2, 3)	2	\$	11,187.19	\$22,374.38
60" Diameter Type A Sanitary Manhole (6" wall, 8" base) (14'-16' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Int/Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert (16, 17, 18)	3	\$	5,684.11	\$17,052.33
60" Diameter Type A Sanitary Manhole (6" wall, 8" base) (16'-18' deep) With: Double Ramnek, 6" Rub-R-Neck Wrap, 32" Eccentric Cone Top, ConSeal CS-55 Black Ext Coating, Boots, USF 655-U-ORS R&C, Precast Invert, Spectrashield Int. (1)	1	\$	11,537.62	\$11,537.62
(1) Wet Well 96" Diameter (9" wall, 12" base) (22'-24' deep) With: Double Ramnek, 12" Perm-A-Barrier, 10" Slab Top, ConSeal CS-55 Black Ext Coating, Boot, APD 42"x60" Alumn. Hatch, Spectrashield Int. (LS)	1	\$	35,653.54	\$35,653.54
STORM STRUCTURES				
(2) Control Structure				
6' x 6' Control Structure (6" wall, 8" base) (8'-10' deep) With: Single Ramnek, 8" Slab Top, USF 6611 Grate, Baffle Wall, Weir Plate (CS-23, CS-25)	2	\$	6,635.62	\$13,271.24
(39) Curb Inlet				
3' x 3' Curb Inlet (8" wall, 8" base) (0'-6' deep) With: USF 5145-6210 FGH (31, 32, 34, 35, 40, 45, 53, 54, 55, 58, 59, 62, 63, 67, 68, 73, 74, 88, 89, 92, 93, 105, 109)	23	\$	2,036.91	\$46,848.93
4' x 4' Curb Inlet (6" wall, 8" base) (6'-8' deep) With: Single Ramnek, 8" Slab Top, USF 5145-6210 FGH (39)	1	\$	3,593.57	\$3,593.57
48" Diameter (5" wall, 8" base) (0'-6' deep) With: Single Ramnek, 8" Slab Top, USF 5145-6210 FGH (42, 44, 61, 66, 95, 104, 108)	7	\$	2,302.87	\$16,120.09
48" Diameter (5" wall, 8" base) (6'-8' deep) With: Single Ramnek, 8" Slab Top, USF 5145-6210 FGH (78, 79, 80)	3	\$	2,729.41	\$8,188.23
48" Diameter (5" wall, 8" base) (8'-10' deep) With: Single Ramnek, 8" Slab Top, USF 5145-6210 FGH (38, 77)	2	\$	3,021.28	\$6,042.56
60" Diameter (6" wall, 8" base) (6'-8' deep) With: Single Ramnek, 8" Slab Top, USF 5145-6210 FGH (51)	1	\$	3,516.94	\$3,516.94
60" Diameter (6" wall, 8" base) (8'-10' deep) With: Single Ramnek, 8" Slab Top, USF 5145-6210 FGH (6, 7) (7) Double Curb Inlet	2	\$	4,124.46	\$8,248.92
3' x 6.5' Double Curb Inlet (8" wall, 8" base) (0'-6' deep) With: Single Ramnek, 8" Slab Top, USF 5145-6210 FGH (48, 49, 52, 96)	4	\$	4,304.67	\$17,218.68
3' x 6.5' Double Curb Inlet (8" wall, 8" base) (6'-8' deep) With: Single Ramnek, 8" Slab Top, USF 5145-6210 FGH (47, 85)	2	\$	5,490.45	\$10,980.90
3' x 6.5' Double Curb Inlet (8" wall, 8" base) (8'-10' deep) With: Single Ramnek, 8" Slab Top, USF 5145-6210 FGH (84)	1	\$	6,022.01	\$6,022.01
(23) Headwall	_	_	4 202 55	10 505 00
DOT 250 Headwall 29" x 45" (36") Triple (23-25, 26-28) Mitered Ends 15" Single (41, 43, 60, 81, 86, 90, 97)	2 7	\$ \$	4,282.50 412.71	\$8,565.00 \$2,888.97
Mitered Ends 18" Single (29, 75, 83, 94)	4	\$	412.71	\$1,650.84
Mitered Ends 24" Single (36, 46, 50)	3	\$	709.11	\$2,127.33
Mitered Ends 30" Single (9, 12, 64)	3	\$	1,001.76	\$3,005.28
Mitered Ends 36" Single (1, 4, 5, 8) (23) Inlet	4	\$	1,279.40	\$5,117.60
Inlet C Box (6" wall, 6" base) (6'-8' deep) With: Single Ramnek, Eyebolts & Chains, USF 6212 Grate (30)	1	\$	1,704.64	\$1,704.64
Inlet C Box (6" wall, 6" base) (10'-12' deep) With: Single Ramnek, Eyebolts & Chains, USF 6212 Grate (37)	1	\$	2,435.83	\$2,435.83
Inlet E Box (6" wall, 6" base) (0'-6' deep) With: Single Ramnek, Eyebolts & Chains, USF 6290 Grate (107)	1	\$	2,456.72	\$2,456.72
			•	

Inlet E Box (6" wall, 6" base) (6'-8' deep) With: Single Ramnek, Eyebolts & Chains, USF 6290 Grate (103)	1	\$	2,756.53	\$2,756.53
Inlet E Box (6" wall, 6" base) (8'-10' deep) With: Single Ramnek, Eyebolts & Chains, USF 6290 Grate (76) (2) Miscellaneous	1	\$	3,453.17	\$3,453.17
Quint 48" Headwall With: Headwall design will be in two sections with middle 2 feet poured in place by others., Heavy Lift=Approx. 21 Tons Per Section (13-17, 18-22) (14) Storm Manhole	2	\$	20,000.00	\$40,000.00
48" Diameter (5" wall, 8" base) (0'-6' deep) With: Single Ramnek, 32" Eccentric Cone Top, USF 655-U R&C (57, 72)	2	\$	1,702.12	\$3,404.24
48" Diameter (5" wall, 8" base) (6'-8' deep) With: Single Ramnek, 32" Eccentric Cone Top, USF 655-U R&C (56, 69, 71, 87, 91)	5	\$	1,989.96	\$9,949.80
48" Diameter (5" wall, 8" base) (8'-10' deep) With: Single Ramnek, 32" Eccentric Cone Top, USF 655-U R&C (10, 11, 70, 106)	4	\$	2,307.74	\$9,230.96
60" Diameter (6" wall, 8" base) (8'-10' deep) With: Single Ramnek, 32" Eccentric Cone Top, USF 655-U R&C (2, 3)	2	\$	3,208.64	\$6,417.28
72" Diameter (7" wall, 8" base) (8'-10' deep) With: Single Ramnek, 32" Eccentric Cone Top, USF 655-U R&C (65)	1	\$	4,076.30	\$4,076.30
(2) Yard Drain 2' x 2' Yard Drain (6" wall, 6" base) (0'-6' deep) With: Single Ramnek, USF 6217 Grate (82, 98)	2	\$	1,137.38	\$2,274.76
This is a unit price order. The above quantities are estimated from the plans and are being used to establish an approximate value for this order. Payment will be based on the actual quantity furnished. The unit price will remain the same regardless of quantity provided.		9	Subtotal	\$510,499.16
			Гах rate	0.00%
		S	ales tax	\$ -
			Total	\$ 510,499.16

Supplier's signature below acknowledges receipt and compliance.

Accepted By	Date
Print Name	Title
This order when signed and approved by the Seller becomes a contract	:
Signature by W. Gardner, LLC	Date

Purchase order number must appear on all invoices and correspondence.

EXHIBIT B TERMS AND CONDITIONS

- 1. PRICE. The Price set forth above includes all Goods, insurance, warranties and other materials or services (including without limitation all packing, loading or freight) necessary to produce and deliver the Goods.
- 2. SCHEDULE. Time is of the essence with respect to this Order, and all Goods shall be produced and delivered within the times set forth in the Schedule. Owner may cancel this Order or any part thereof or reject delivery of Goods if such delivery or performance is not in material accordance with the specifications of this Order, including the Schedule.
- 3. DELIVERY AND INSPECTION.
 - a. All shipments of Goods are to be made, with all shipping costs prepaid by Seller (e.g., insurance, packing, loading, freight, etc.), to the receiving point specified above. Title, and risk of loss, shall pass to Owner at the time such Goods are delivered at the Project site and accepted by Owner or Owner's contractor, provided however that Owner shall have a reasonable opportunity to inspect such Goods prior to acceptance.
 - b. All Goods are subject to inspection and approval by Owner at a reasonable time post-delivery. Owner may return Goods not meeting specifications (including over-shipments) at the Seller's expense and risk. Owner will notify Seller of failure. Return authorizations for Goods not received within 30 days will deem such Goods as donations to Owner.
- 4. TERMS OF PAYMENT. Seller's Invoice ("Invoice") must be submitted before payment will be made by Owner pursuant to this Order. Owner shall make payment within 30 days of receipt of a proper invoice, and pursuant to the Local Government Prompt Payment Act, Sections 218.70 et seq., Florida Statutes (2018). Any indebtedness of Seller to Owner may, at Owner's option, be credited against amounts owing by Owner hereunder.
- 5. WARRANTY. Seller shall take all necessary steps to assign any manufacturer's warranties to the Owner. Seller warrants that the title to Goods conveyed shall be good, that the transfer of the Goods shall be rightful, and that the Goods shall be free from any security interest, lien or encumbrance. Seller further warrants that the Goods are free of any rightful claim of infringement, and shall indemnify, defend, and hold harmless the Indemnitees (defined below) against any such claim. Further, the Goods shall be new, shall be free from defects, shall be of merchantable quality, and shall be fit for the Owner's uses. Seller agrees, without prejudice to any other rights Owner may have, to replace or otherwise remedy any defective Goods without further cost to Owner or, at Owner's option, to reimburse Owner for its cost of replacing defective Goods. All Goods are subject to inspection by Owner before, upon, and within a reasonable time after delivery. Goods shall not be replaced without Owner's prior written instructions. Any acceptance by Owner shall not prevent Owner from later rejecting non-conforming Goods. The warranty provided herein shall survive the completion or termination of this Order and is in addition to any warranties provided by law.
- 6. COMPLIANCE WITH LAW. Seller agrees that at all times it will comply with all applicable federal, state, municipal and local laws, orders and regulations.
- 7. INDEMNITY. To the fullest extent permitted by law, and in addition to any other obligations of Seller under the Order or otherwise, Seller shall indemnify, hold harmless, and defend Owner, Heartwood 23, LLC, and their respective officers, directors, Supervisors, Board members, employees, staff, managers, representatives, successors, and assigns of each and any of all of the foregoing entities and individuals (together, "Indemnitees") from all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused in whole or in part by the negligence, recklessness or intentional wrongful misconduct of the Seller, or any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them, and arising out of or incidental to the performance of this Order. The Seller shall ensure that any and all subcontractors include this express provision for the benefit of the Indemnitees. The parties agree that this paragraph is fully enforceable pursuant to Florida law. In the event that this section is determined to be unenforceable, this paragraph shall be reformed to give the paragraph the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The provisions of this section shall survive the completion or earlier termination of this Order, and are not intended to limit any of the other rights and/or remedies provided to the Owner hereunder.
- 8. INSURANCE. At all times during the term of this Order agreement, Seller, at its sole cost and expense, shall maintain insurance coverages of the types and amounts set forth below:
 - a. Commercial general liability insurance with minimum limits of liability not less than \$1,000,000. Such insurance shall include coverage for contractual liability.
 - b. Workers' Compensation Insurance covering all employees of Seller in statutory amounts, and employer's liability insurance with limits of not less than \$1,000,000 each accident.
 - c. Comprehensive automobile liability insurance covering all automobiles used by Seller, with limits of liability of not less than \$1,000,000 each occurrence combined single limit bodily injury and property damage.
- 9. DEFAULT. Upon any material default by Seller hereunder, Owner may, in addition to any other remedies available to Owner at law or in equity, cancel this Order without penalty or liability by written notice to Seller.
- 10. LIMITATION OF LIABILITY. Nothing herein shall be construed to be a waiver of the Owner's limit of liability contained in Section 768.28, Florida Statutes or other statute or law.

- 11. WAIVER. Any failure of Owner to enforce at any time, or for any period of time, any of the provisions of this Order shall not constitute a waiver of such provisions or a waiver of Owner's right to enforce each and every provision.
- 12. MODIFICATIONS. This Order supersedes all prior discussions, agreements and understandings between the parties and constitutes the entire agreement between the parties with respect to the transaction herein contemplated. Changes, modifications, waivers, additions or amendments to the terms and conditions of this Order shall be binding on Owner only if such changes, modifications, waivers, additions or amendments are in writing and signed by a duly authorized representative of Owner.
- 13. APPLICABLE LAW. The validity, interpretation, and performance of this Order shall be governed by the laws of the State of Florida, in force at the date of this Order. Where not modified by the terms herein, the provisions of Florida's enactment of Article 2 of the Uniform Commercial Code shall apply to this transaction.
- 14. MECHANIC'S LIENS. Notwithstanding that Owner is a local unit of special purpose government and not subject to the lien provisions of Chapter 713, Florida Statutes, Seller agrees to keep the District's property free of all liens, including equitable liens, claims or encumbrances (collectively, "Liens") arising out of the delivery of any Goods by Seller, and shall furnish Owner with appropriate lien waivers from all potential claimants upon request of Owner. If any Liens are filed, Owner may without waiving its rights based on such breach by Seller or releasing Seller from any obligations hereunder, pay or satisfy the same and in such event the sums so paid by Owner shall be due and payable by Seller immediately and without notice or demand, with interest from the date paid by Owner through the date paid by Seller, at the highest rate permitted by law
- 15. PERMITS AND LICENSES. Before commencing performance hereunder, Seller shall obtain all permits, approvals, certificates and licenses necessary for the proper performance of this Order and pay all fees and charges therefore. The originals of all such documents shall be delivered to Owner upon receipt by Seller.
- 16. PARTIAL INVALIDITY. If in any instance any provision of this Order shall be determined to be invalid or unenforceable under any applicable law, such provision shall not apply in such instance, but the remaining provisions shall be given effect in accordance with their terms.
- 17. ASSIGNMENT AND SUBCONTRACTING. This Order shall not be assigned or transferred by Seller without prior written approval by Owner, and any attempted assignment or transfer without such consent shall be void.
- 18. RELATIONSHIP. The relationship between Owner and Seller shall be that of independent contractor, and Seller, its agents and employees, shall under no circumstances be deemed employees, agents or representatives of Owner.
- 19. NOTICES. Any notice, approval or other communication required hereunder must be in writing and shall be deemed given if delivered by hand or mailed by registered mail or certified mail addressed to the parties hereto as indicated on page 1.
- 20. PUBLIC ENTITY CRIMES. Seller certifies, by acceptance of this purchase order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of section 287.133(2)(a), Florida Statutes.
- 21. SCRUTINIZED COMPANIES. Supplier certifies, by acceptance of this purchase order, that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Seller shall immediately notify Owner.
- 22. TERMINATION. Notwithstanding anything herein to the contrary, Owner shall have the right, at its sole election, to terminate this Order for any cause whatsoever upon the delivery of written notice to Seller. Upon such termination, Seller shall have no remedy against Owner, other than for payment of Goods already produced pursuant to specific written direction by Owner pursuant to Section 2 above, subject to any offsets or claims that Owner may have.
- 23. PUBLIC RECORDS. Seller acknowledges that this Agreement and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, Florida Statutes.
- 24. CONFLICTS. To the extent of any conflict between this document and the Purchase Order or **Exhibit A**, this document shall control.

CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of the Meadow View at Twin Creeks Community Development District (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number , affirms that the tangible personal property purchased pursuant to a Purchase Order				
from (Vendor) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to that certain <i>Contract Agreement</i> , dated, 2022 with W. Gardner, LLC (Contractor) for the construction of public infrastructure associated with Meadow View at Twin Creeks Phase 4.				
Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:				
You must initial each of the following requirements.				
1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.				
2. The vendor's invoice will be issued directly to Governmental Entity.				
3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.				
4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.				
5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.				
Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.				
I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony. Under the penalties of perjury, I declare that I have read the foregoing Certificate and the facts stated in it are true.				
Signature of Authorized Representative Title				
Purchaser's Name (Print or Type) Date				
Federal Employer Identification Number: Telephone Number:				

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records. This form supplements and supersedes (to the extent of any conflict) any prior certificates addressing the same purchase.

PURCHASE REQUISITION REQUEST FORM

1.	Contact Person for the material supplier.	
	NAME: Core & Main	
2.	ADDRESS: 6854 Distribution Ave S Jacksonville, F	lorida 32256
3.	TELEPHONE NUMBER: 904-268-7007	
4.	Manufacturer or brand, model or specification nu	mber of the item.
	See attached.	
5.	Quantity needed as estimated by CONTRACTOR. §	See attached.
6.	The price quoted by the supplier for the construct	ion materials identified above.
	See attached.	
7.	The sales tax associated with the price quote. \$0	
8.	Shipping and handling insurance cost. See attached	ed.
9.	Delivery dates as established by CONTRACTOR. Se	e attached.
	OWNER: Meadow View at Twin Creeks Commun	nity Development District
	Authorized Signature (Title)	Date
	CONTRACTOR: W. Gardner, LLC	
	Authorized Signature (Title)	Date

Attachment: Purchase Order and Schedule of Items

PURCHASE ORDER THE MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT

Owner:

EXHIBIT A:

EXHIBIT B: EXHIBIT C:

Proposal

Terms and Conditions

Addendum to Purchase Order

Meadow View at Twin Creeks CDD

Address: c/o Governmental Management Services

"Owner" "Seller"

Seller:

Address:

Core & Main

6854 Distribution Ave S

7 10.0.	475	West Town Place, Suite 114	7 101011 000	Jacks	sonville, Florida
		Augustine, Florida 32092		3225	-
Phone:		-238-2622	Phone:	904	-268-7007
	•		•	•	
		"Project"			
Project			C	ontract	January, 2022, as
Name:		Meadow View at Twin Creeks, Phase 4		Date:	assigned, 2022
Project		St. Johns County, Florida			
Address:					
Schedule – Price – \$Certificate IN WITNE executing this Order Goods as	of Exc SS HE this r, incl descr	EREOF, the parties have executed this O document below, Seller acknowledges t uding the Terms and Conditions attache ibed herein and comply fully with the term of the condition of the terms and the complete the conditions attached the complete the comp	days rder effect hat it has ed hereto	from the date of t	the date executed below. By of the terms and provisions of t B , and agrees to deliver the
Owner			Seller		
Ву:		<u>E</u>	Ву:		
Name:			Name: R	yan Johns	son
Title:			Γitle: R	egional D	irector
Date Exec	uted:		Date Exec	uted:	

The Addendum to Purchase Order is attached hereto and incorporated by reference as though fully set forth herein.

EXHIBIT A

Meadow View at Twin Creeks CDD

Purchase Order

Issued To:

Core & Main

6854 Distribution Ave S

Jacksonville, FL 32256 0000 Phone:

904-268-7007

Project: Beacon Lake PH4

Project #: 21029

Quote #:

P. O. Number:
21029-01
Date:
12/7/2021
Authorized by:
Judson Cutts
Payment Terms:
Net 30
Ship via:
Truck
Ship To:
Job Site
Ship Date:
As Scheduled

24 HP DW STORM WTIB SOLID 20' DUAL WALL 24650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 18650020IBPL 15 HP DW STORM WTIB SOLID 20' DUAL WALL 15650020IBPL 16 HP DW STORM WTIB SOLID 20' DUAL WALL 15650020IBPL 17 HP DW STORM WTIB SOLID 20' DUAL WALL 15650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 15650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 15650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 18 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 18 HP DW STORM WTIB SOLID 20' DU					7.0 0000000
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36 HP DW STORM WTIB SOLID 20' DUAL WALL 36650020IBPL 30 HP DW STORM WTIB SOLID 20' DUAL WALL 30650020IBPL 480 \$ 56.97 \$27,345 24 HP DW STORM WTIB SOLID 20' DUAL WALL 24650020IBPL 560 \$ 36.30 \$20,326 18 HP DW STORM WTIB SOLID 20' DUAL WALL 18650020IBPL 980 \$ 21.93 \$21,491 15 HP DW STORM WTIB SOLID 20' DUAL WALL 15650020IBPL 1320 \$ 16.64 \$21,966 12 HP DW STORM WTIB SOLID 20' DUAL WALL 15650020IBPL 1320 \$ 16.64 \$21,966 12 HP DW STORM WTIB SOLID 20' DUAL WALL 15650020IBPL 60 \$ 13.32 \$799 UNDER DRAIN FOR CURB INLETS 6 N12 AASHTO STIB PERF 20' DUAL WALL 12650020IBPL 92 \$ 11.36 \$1,045 12.5'X360' FILTER FABRIC 6 OZ NON WOVEN 6 \$ 720.00 \$4,320 SEWER PH 4A 10 PVC C900 DR18 PIPE (G) 20' GRN PC235 20 \$ 32.75 \$655 10 PVC SDR26 HW SWR PIPE (G) 14' 70 \$ 21.33 \$1,493 8 PVC SDR26 HW SWR PIPE (G) 14' 70 \$ 21.33 \$1,493 8 PVC SDR26 HW SWR PIPE (G) 14' 70 \$ 21.33 \$4,800 8 STAR 1108C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 14 \$ 90.16 \$1,266 8 PVC SDR26 HW SWR PIPE (G) 14' 10276 \$ 12.36 \$12.76 3X1000' DET TAPE SEWER GREEN 11 \$ 33.25 \$365 6" SEWER SERVICE 8% 6HW SWR SDR26 MYE GXG \$ 92.19 \$25,997 6 HW SWR SDR26 SGXP \$ 282 \$ 92.19 \$7,388 6 HW SWR SDR26 SGXP \$ 282 \$ 26.19 \$7,385 6 HW SWR SDR26 45 GXSP \$ 282 \$ 26.19 \$7,385					
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12 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL 60 \$ 13.32 \$79990 UNDER DRAIN FOR CURB INLETS 6 N12 AASHTO STIB PERF 20' DUAL WALL 06110020IB 1840 \$ 4.48 \$8,243 \$0667AA 6 ADS SNAP END CAP SGL WALL 92 \$ 11.36 \$1,045 \$12.5'X360' FILTER FABRIC 6 OZ NON WOVEN 6 \$ 720.00 \$44,320 \$20 \$ 32.75 \$655 \$10 PVC C900 DR18 PIPE (G) 20' GRN PC235 20 \$ 21.33 \$1,493 \$10.00' DET TAPE SEWER PIPE (G) 14' 70 \$ 21.33 \$4,802 \$10.00' DR18 PIPE (G) 14' 70 \$ 21.33 \$1.493 \$10.00' DET TAPE SEWER GREEN 11 \$ 33.25 \$365 \$10.00' DET TAPE SEWER GREEN 11 \$ 33.25 \$365 \$10.00' DET TAPE SEWER GREEN 282 \$ 92.19 \$25,997 \$10.00' DET TAPE SEWER GREEN 282 \$ 26.19 \$7,385 \$10.635 \$10.					\$21,491.40
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6 N12 AASHTO STIB PERF 20' DUAL WALL 06110020IB 6 N12 AASHTO STIB PERF 20' DUAL WALL 06110020IB 1840 \$ 4.48 0667AA 6 ADS SNAP END CAP SGL WALL 12.5'X360' FILTER FABRIC 6 OZ NON WOVEN 6 \$ 720.00 \$4,320 SEWER PH 4A 10 PVC C900 DR18 PIPE (G) 20' GRN PC235 10 PVC SDR26 HW SWR PIPE (G) 14' 70 \$ 21.33 \$1,493 8 PVC SDR18 HW SWR PIPE (G) 8 STAR 1108C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 14 \$ 90.16 \$1,262 8 PVC SDR26 HW SWR PIPE (G) 14' 10276 \$ 12.36 \$127,011 3X1000' DET TAPE SEWER GREEN 11 \$ 33.25 \$365 6" SEWER SERVICE 8X6 HW SWR SDR26 WYE GXG 282 \$ 92.19 \$25,997 6 HW SWR SDR26 45 GXSP 282 \$ 26.19 \$7,385 6 HW SWR SDR26 45 GXG 300 \$ 35.45	12 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL	60	\$	13.32	\$799.20
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SEWER PH 4A 10 PVC C900 DR18 PIPE (G) 20' GRN PC235 20 \$ 32.75 \$655 10 PVC SDR26 HW SWR PIPE (G) 14' 70 \$ 21.33 \$1,493 8 PVC SDR18 HW SWR PIPE (G) 220 \$ 21.83 \$4,802 8 STAR 1108C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 14 \$ 90.16 \$1,262 8 PVC SDR26 HW SWR PIPE (G) 14' 10276 \$ 12.36 \$127,011 3X1000' DET TAPE SEWER GREEN 11 \$ 33.25 \$365 6" SEWER SERVICE 8X6 HW SWR SDR26 WYE GXG 282 \$ 92.19 \$25,997 6 HW SWR SDR26 45 GXSP 282 \$ 26.19 \$7,385 6 HW SWR SDR26 45 GXG 300 \$ 35.45 \$10,635	0667AA 6 ADS SNAP END CAP SGL WALL	92	\$	11.36	\$1,045.12
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6 HW SWR SDR26 45 GXG \$10,635					\$7,385.58
					\$10,635.00
95,350					
CLEANOUT		12000	Ψ	7.57	\$33,302.00
		300	¢	30 80	\$11,940.00
					\$5,421.00
					\$6,213.00 \$6,213.00
					\$0,213.00 \$4,485.00
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				_	\$2,256.00 \$30,591.00
1 KT CONGRETE VALVE DON 11/1.37 \$30,331	I KI CONCILL VALVE DOA PIJOVIK	300	φ	101.37	φυ0,υσ1.00
FORCE MAIN PH 4A				40.75	
	• /				\$32,079.60
10" GAUGE WIRE UF10-1 GREEN 3000 \$ 0.25 \$750	10" GAUGE WIRE UF10-1 GREEN	3000	\$	0.25	\$750.00

3X1000' DET TAPE SEWER GREEN	3	\$	33.25	\$99.75
6" ROAD CROSS				
8 DIPS DR11 HDPE PIPE GREEN	40	\$	26.40	\$1,056.00
8" SS INSERT F/HDPE DIP SDR11	2	\$ \$	86.88	\$173.76
8X6 MJ RED C153 P401 IMP	2	⊅ \$	400.97	\$801.94
				· ·
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	2	\$	51.74	\$103.48
8 MJ REG ACC SET L/GLAND (I)	2	\$	22.50	\$45.00
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	2	\$	34.99	\$69.98
6 MJ REG ACC SET L/GLAND (I)	2	\$	20.00	\$40.00
6 STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1106 IMP	30	\$	53.84	\$1,615.20
VALVES				
6" MJ GATE VALVE W/RESTRAINTS				
6 4067-01 MJ RW GV OL ON L/ACC M&H GATE VALVE	4	\$	564.43	\$2,257.72
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	8	\$	34.99	\$279.92
6 MJ REG ACC SET L/GLAND (I)	8	\$	20.00	\$160.00
SJCO VALVE BOX ASSY.				·
461-S VALVE BOX IMPORT	4	\$	43.04	\$172.16
3M 1403 EMS BALL MARKER-WATER	4	\$	16.15	\$64.60
ENGRAVED IDENTIFICATION DISC	4	\$	26.82	\$107.28
FITTINGS				
ADDING BENDS WHERE NEEDED				
6"MJ 90 EPOXY W/RESTRAINT				
6 MJ 90 C153 P401 IMP	1	\$	359.15	\$359.15
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	2	\$	34.99	\$69.98
6 MJ REG ACC SET L/GLAND (I)	2	\$	20.00	\$40.00
	2	Þ	20.00	\$40.00
6"MJ 45 EPOXY W/RESTRAINT			220.05	41.072.10
6 MJ 45 C153 P401 IMP	6	\$	328.85	\$1,973.10
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	12	\$	34.99	\$419.88
6 MJ REG ACC SET L/GLAND (I)	12	\$	20.00	\$240.00
6"MJ 11-1/4 EPOXY W/RESTR				
6 MJ 11-1/4 C153 P401 IMP	23	\$	322.12	\$7,408.76
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	46	\$	34.99	\$1,609.54
6 MJ REG ACC SET L/GLAND (I)	46	\$	20.00	\$920.00
WATER PH 4A				
10 PVC C900 DR18 PIPE (G) 20' BLU PC235	3240	\$	32.75	\$106,110.00
8 PVC C900 DR18 PIPE (G) 20' BLU PC235	6880	\$	21.83	\$150,190.40
6 PVC C900 DR18 PIPE (G) 20' BLU PC235	660	\$	12.73	\$8,401.80
4 PVC C900 DR18 PIPE (G) 20' BLU PC235	640	\$	6.24	\$3,993.60
2X100' BLUE PE TUBING CTS 200 PSI	1300	\$	1.76	\$2,288.00
10" GAUGE WIRE UF10-1 BLUE	13000	\$	0.25	\$3,250.00
3X1000' DET TAPE WATER BLUE	13	\$	33.25	\$432.25
10 STAR 1110C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1110 IMP	76	\$	156.67	\$11,906.92
8 STAR 1108C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 IMP	143	\$	90.16	\$12,892.88
6 STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1106 IMP	10	\$	53.84	\$538.40
4 STAR 1104C PVC RESTRAINER C900 PIPE TO PIPE-PRC1104	13	\$	42.11	\$547.43
10" ROAD CROSSINGS				
	40	¢	55 1 <i>6</i>	¢2 206 40
12 DIPS DR11 HDPE PIPE BLU BLUE STRIPE	40	\$	55.16	\$2,206.40
12" SS INSERT FOR SDR11 DIPS CPS-12DIPS11	2	\$	148.78	\$297.56
12X10 MJ RED C153 IMP	2	\$	168.27	\$336.54
12 PVC 4012 STARGRIP RESTR (I) GLAND ONLY	2	\$	102.95	\$205.90
12 MJ REG ACC SET L/GLAND (I)	2	\$	31.00	\$62.00
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	2	\$	97.77	\$195.54
10 MJ REG ACC SET L/GLAND (I)	2	\$	30.00	\$60.00

8" ROAD CROSSINGS			1	I
10 DIPS DR11 HDPE PIPE BLU BLUE STRIPE	140	\$	39.00	\$5,460.00
10" SS INSERT FOR SDR11 DIPS CPS-10DIPS11	8	\$	95.93	\$767.44
10X8 MJ RED C153 IMP	8	\$	124.04	\$992.32
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	8	\$	97.77	\$782.16
10 MJ REG ACC SET L/GLAND (I)	8	\$	30.00	\$240.00
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	8	\$	51.74	\$413.92
8 MJ REG ACC SET L/GLAND (I)	8	\$	22.50	\$180.00
6" ROAD CROSSING	40	_	26.40	+4 056 00
8 DIPS DR11 HDPE PIPE BLU BLUE STRIPE	40	\$	26.40	\$1,056.00
8" SS INSERT F/HDPE DIP SDR11	2	\$	86.88	\$173.76
8X6 MJ RED C153 IMP	2	\$	87.99	\$175.98
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	2	\$	51.74	\$103.48
8 MJ REG ACC SET L/GLAND (I)	2	\$	22.50	\$45.00
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	2	\$	34.99	\$69.98
6 MJ REG ACC SET L/GLAND (I)	2	\$	20.00	\$40.00
4" ROAD CROSSINGS				
6 DIPS DR11 HDPE PIPE BLU BLUE STRIPE	40	\$	15.14	\$605.60
6" SS INSERT FOR DIPS	2	\$	57.77	\$115.54
6X4 MJ RED C153 IMP	2	\$	60.58	\$121.16
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	2	\$	34.99	\$69.98
6 MJ REG ACC SET L/GLAND (I)	2	\$	20.00	\$40.00
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	2	\$	28.80	\$57.60
4 MJ REG ACC SET L/GLAND (I)	2	\$	17.50	\$35.00
4 DIPS DR11 HDPE PIPE BLU BLUE STRIPE	240	\$	7.50	\$1,800.00
4" SS INSERT FOR DIPS	8	\$	68.00	\$544.00
VALVES				
10" MJ GATE VALVE W/RESTRAINT	_			.= aaa a=
10 4067-01 MJ RW GV OL L/ACC M&H GATE VALVE	5	\$	1,401.81	\$7,009.05
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	10	\$	97.77	\$977.70
10 MJ REG ACC SET L/GLAND (I)	10	\$	30.00	\$300.00
8" MJ GATE VALVE W/ RESTRAINT				
8 4067-01 MJ RW GV OL ON L/ACC M&H GATE VALVE	14	\$	899.00	\$12,586.00
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	28	\$	51.74	\$1, 44 8.72
8 MJ REG ACC SET L/GLAND (I)	28	\$	22.50	\$630.00
6" MJ GATE VALVE W/RESTRAINTS				
6 4067-01 MJ RW GV OL ON L/ACC M&H GATE VALVE	20	\$	564.43	\$11,288.60
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	40	\$	34.99	\$1,399.60
6 MJ REG ACC SET L/GLAND (I)	40	\$	20.00	\$800.00
4" MJ GATE VALVE W/RESTRAINTS				
4 4067-01 MJ RW GV OL ON L/ACC M&H GATE VALVE	5	\$	442.32	\$2,211.60
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	10	\$	28.80	\$288.00
4 MJ REG ACC SET L/GLAND (I)	10	\$	17.50	\$175.00
SJCO VALVE BOX ASSY.				
461-S VALVE BOX IMPORT	44	\$	43.04	\$1,893.76
3M 1403 EMS BALL MARKER-WATER	44	\$	16.15	\$710.60
ENGRAVED IDENTIFICATION DISC	44	\$	26.82	\$1,180.08
HYDRANTS				
SJCU FIRE HYDRANT & MARKER				
5-1/4VO 129T HYD 3'6"B O/L JAX 6" MJ SHOE, OPEN LEFT ,W/ACC	19	\$	2,021.88	\$38,415.72
3-WAY, JACKSONVILLE SPEC. YELLOW 1014	13	Ψ	2,021.00	\$30, [±] 13.72
BLUE DOT HYD. MARKERS	19	ď	2.39	\$45.41
BP4 ASTO OPTIC BUTYL PAD	19	\$ ¢	0.85	\$45.41 \$16.15
		\$		
3/4 BLK ALL THREAD ROD PV35611 3/4Y4-1/2 90 OFFSET FYEROLT 364-4000	190 38	\$ \$	3.00	\$570.00 \$0.76
3/4X4-1/2 90 OFFSET EYEBOLT 364-4000	38	Þ	0.02	\$0.76

SPENDER CLAIM NOT	2/4 DLAIN FLAT CTEFL WACHED	76	+	0.26	\$27.36
FITTINGS ADDED BENDS WHERE NEEDED 12** YALD'MA DEDUCER WYRESTR 12XIO MA RED CLS3 IMP 1 \$ 168.27 12XIO MA RED CLS3 IMP 1 \$ 168.27 12MI RES ACC SET L/GLAND (0) 1 \$ 3.10.0 33.10.0 12 MI RES ACC SET L/GLAND (1) 1 \$ 3.10.0 33.00.0 12 MI RES ACC SET L/GLAND (1) 1 \$ 3.00.0 33.00.0 12 MI RES ACC SET L/GLAND (1) 1 \$ 3.00.0 33.00.0 12** MI RES ACC SET L/GLAND (1) 1 \$ 3.00.0 33.00.0 12** MI RES ACC SET L/GLAND (1) 1 \$ 3.00.0 33.00.0 12** MI RES ACC SET L/GLAND (1) 1 \$ 3.00.0 33.00.0 12** MI RES ACC SET L/GLAND (1) 10 MI TEEW MRESTRAINT 10 MI TEE CLS3 IMP 2 \$ 3.00.0 38.00.0 12** MI RES ACC SET L/GLAND (1) 10 \$ 3.00.0 38.00.0 12** MI RES ACC SET L/GLAND (1) 10 \$ 3.00.0 38.00.0 12** MI RES ACC SET L/GLAND (1) 10 \$ 3.00.0 38.00.0 12** MI RES ACC SET L/GLAND (1) 10 \$ 3.00.0 38.00.0 38.00.0 12** MI RES ACC SET L/GLAND (1) 10 \$ 3.00.0 38.00.0 3	3/4 PLAIN FLAT STEEL WASHER	76 76	\$	0.36	
ADDED BANDS WHERE NEEDED	3/4 HEAVY HEX PLAIN NUT	/6	\$	0.50	\$38.00
ADDED BANDS WHERE NEEDED	EXTERNO				
12 MIN PREDUCEN W/RESTR 1					
1					
1			_	460.27	+460.27
1					
10 PMC 2010 STARGEIP RESTR (1) GLAND ONLY 1					
10 M REG ACC SET L/GLAND (1)					· · · · · · · · · · · · · · · · · · ·
10° MJ TEE (USISI IMP 2					· · · · · · · · · · · · · · · · · · ·
IM ITEC LISE IMP		1	\$	30.00	\$30.00
ID PVC 4010 STARGEIR PESTR (I) GLAND ONLY \$6 \$9,97.7 \$1886.62 ID MIRGE AGC SET L/GLAND (I) (1) (6 \$9,000 \$180.00					
ID MIREG ACC SET L/GLAND (I) 100	10 MJ TEE C153 IMP			<u> </u>	
IO'X6F MJ ANCHOR TEE W/RESTR 10 PVC -4010 STARGRIP RESTR (1) GLAND ONLY 10 5 97.77 5977.75 10 PW RES ACC SET L/GLAND (1) 10 5 30.00 300.00 6 PWC -4010 STARGRIP RESTR (1) GLAND ONLY 5 5 5 21.43 3107.15 10 FW RES ACC SET L/GLAND (1) 10 5 30.00 300.00 6 PWC REGULAR ACC SET (1) LESS GLAND IMPORT GLAND ONLY 5 5 22.43 3107.15 10 FW M TEE LISSI IMP 1 5 238.47 \$238.47 10 PWC -4010 STARGRIP RESTR (1) GLAND ONLY 2 5 30.00 360.00 6 PWC -4010 STARGRIP RESTR (1) GLAND ONLY 1 5 24.99 343.99 6 M3 REG ACC SET L/GLAND (1) 1 5 20.00 320.00 6 PWC -4010 STARGRIP RESTR (1) GLAND ONLY 1 5 24.99 343.99 6 M3 REG ACC SET L/GLAND (1) 1 5 20.00 320.00 6 PWC -4010 STARGRIP RESTR (1) GLAND ONLY 16 5 30.00 340.00 6 PWC -4010 STARGRIP RESTR (1) GLAND ONLY 16 5 30.00 3400.00 7 W1 M3 EMD W/RESTRAINT 1 5 30.00 3400.00 10 W3 LESS ACC SET L/GLAND (1) 1 5 30.00 3400.00 10 W3 LESS ACC SET L/GLAND (1) 1 5 30.00 3400.00 10 W3 LESS ACC SET L/GLAND (1) 1 5 30.00 3400.00 10 W3 LESS ACC SET L/GLAND (1) 1 5 30.00 3400.00 10 W3 LESS ACC SET L/GLAND (1) 1 5 5 77.7 31.954.32 10 W3 LEG ACC SET L/GLAND (1) 1 5 5 77.7 31.954.32 10 W3 LEG ACC SET L/GLAND (1) 2 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 2 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 3 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 3 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 3 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 3 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 3 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 3 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 3 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 3 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 3 5 30.00 360.00 10 W3 LEG ACC SET L/GLAND (1) 3 5 30.00 360.	10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	6	\$	97.77	\$586.62
IDAX BM ANCH TEE CISS IMP	10 MJ REG ACC SET L/GLAND (I)	6	\$	30.00	\$180.00
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 10 5 97.77 10 M REG ACC SET (I) LESS GLAND IMPORT GLAND ONLY 5 5 21.43 \$107.15 \$107.65 MJ TEE W/RESTRAINT 1 5 238.47 \$238.47 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 2 5 97.77 \$195.54 10 M REG ACC SET (I) GLAND ONLY 1 5 30.00 \$60.00 6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY 1 5 30.00 \$60.00 6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY 1 5 30.00 \$60.00 6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY 1 5 30.00 \$60.00 6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY 1 5 30.00 \$60.00 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 1 5 30.00 \$60.00 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 1 5 30.00 \$60.00 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 1 5 30.00 \$60.00 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 1 5 30.00 \$60.00 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 1 5 30.00 \$60.00 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 2 5 97.77 \$1,1564.32 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 2 5 97.77 \$1,1564.32 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 2 5 97.77 \$1,1564.55 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 2 5 97.77 \$1,156.45 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 5 30.00 \$60.00 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 5 30.00 \$60.00 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 5 97.77 \$3,159.54 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 5 97.77 \$3,159.54 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 5 97.77 \$3,159.52 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 5 97.77 \$3,159.52 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 5 97.77 \$3,159.52 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 5 97.77 \$3,159.52 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 5 97.77 \$3,159.52 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 5 97.77 \$3,159.52 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 5 97.70 \$3,159.52 10 PVC 4010 STARGRIP RESTR (10"X6" MJ ANCHOR TEE W/RESTR				
In Mire GacC SET L/GLAND (I)	10X6 MJ ANCH TEE C153 IMP	5	\$	174.35	\$871.75
F. MI REGULAR ACC SET (J) LESS GLAND IMPORT GLAND ONLY 5 \$ \$ 21.43 \$ 107.51 107.65 MJ TEE W/RESTRAINT 108.6 MJ TEE W/RESTRAINT 1 \$ 238.47 \$ 238.47 10 PVC 4010 STARGREJP RESTR (I) GLAND ONLY 2 \$ 97.77 \$ 139.55.48 10 PVC 4010 STARGREJP RESTR (I) GLAND ONLY 1 \$ 34.99 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99	10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	10	\$	97.77	\$977.70
F. MI REGULAR ACC SET (J) LESS GLAND IMPORT GLAND ONLY 5 \$ \$ 21.43 \$ 107.51 107.65 MJ TEE W/RESTRAINT 108.6 MJ TEE W/RESTRAINT 1 \$ 238.47 \$ 238.47 10 PVC 4010 STARGREJP RESTR (I) GLAND ONLY 2 \$ 97.77 \$ 139.55.48 10 PVC 4010 STARGREJP RESTR (I) GLAND ONLY 1 \$ 34.99 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99 \$ 34.99	10 MJ REG ACC SET L/GLAND (I)	10	\$	30.00	\$300.00
10°KG MJ TEE WJRESTRAINT \$ 238.47 \$238.47 \$238.47 \$10 PWC 4010 STARGRIP RESTR (I) GLAND ONLY \$ 2 \$ \$ 97.77 \$195.54 \$ 10 PWC 4010 STARGRIP RESTR (I) GLAND ONLY \$ 1 \$ \$ 34.99 \$34.99	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT GLAND ONLY	5	\$	21.43	\$107.15
10X6 M TEE CL53 IMP					·
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 2 \$ 9.777 \$195.54	-	1	\$	238.47	\$238.47
10 MI REG ACC SET L/GLAND (I) \$ 30.00 \$60.00 \$ 60.00 \$ 60.00 \$ 6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY 1					
SPYC 4006 STARGRIP RESTR (I) GLAND ONLY				I	
SAMERICA ACC SET L/GLAND (I) 1					· · · · · · · · · · · · · · · · · · ·
10 MJ 45 BEND W/ RESTRAINT					· · · · · · · · · · · · · · · · · · ·
10 MJ 45 C153 IMP		1	Ψ	20.00	¥20.00
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 16 \$ 97.77 \$1,564.32 10 MJ REG ACC SET L/GLAND (I) 10 MJ 22-1/2 BEND W/RESTRAINT 10 MJ 22-1/2 C153 IMP 1 \$ 176.45 \$176.45 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 2 \$ 97.77 \$195.54 10 MJ REG ACC SET L/GLAND (I) 10 MJ REG ACC SET L/GLAND (I) 10 MJ REG ACC SET L/GLAND (I) 10 MJ RED ACC SET L/GLAND (I) 10 MJ REG ACC SET L/GLAND (I) 11 MJ REG ACC SET L/GLAND (I) 11 MJ REG ACC SET L/GLAND (I) 12 MJ REG ACC SET L/GLAND (I) 13 S 214.92 14 MJ REG ACC SET L/GLAND (I) 15 MJ REG ACC SET L/GLAND (I) 16 S 30.00 17 MJ ACC SET L/GLAND (I) 18 MJ REG ACC SET L/GLAND (I) 18		Q	¢	176 03	¢1 415 44
10 MJ REG ACC SET L/GLAND (I) 16 \$ 30.00 \$480.00 \$10" MJ 22-1/2 BEND W/RESTRAINT 1 1 \$ 176.45 \$ 197.645 \$ 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 2 \$ 97.77 \$ 195.54 \$ 10 MJ 32-1/2 GLASI MP 2 \$ 30.00 \$ 60.000 \$ 50.0000 \$ 50.000				<u> </u>	
10" MJ 22-1/2 BEND W/RESTRAINT 10 MJ 22-1/2 CI53 IMP 1 \$ 176.45 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 2 \$ 97.77 \$195.54 10 MJ REG ACC SET L/GLAND (I) 2 \$ 30.00 \$60.00 10" MJ 11-1/4 BEND W/RESTRAINT 10 MJ 11-1/4 SEND W/RESTRAINT 10 MJ 11-1/4 SEND W/RESTRAINT 10 MJ REG ACC SET L/GLAND (I) 36 \$ 97.77 \$3,519.72 10 MJ REG ACC SET L/GLAND (I) 36 \$ 30.00 \$1,080.00 10" MS M RED W/RESTRAINT 10 MJ REG ACC SET L/GLAND (I) 37 \$ 124.04 38 \$ 97.77 \$23.519.72 39 \$ 97.77 \$29.31 30 \$ 124.04 \$372.12 30 \$ 97.77 \$29.31 30 \$ 97.77 \$29.31 31 \$ 124.04 \$372.12 31 \$ 97.77 \$29.31 31 \$ 10 MJ REG ACC SET L/GLAND (I) 31 \$ 51.74 \$155.22 8 MJ REG ACC SET L/GLAND (I) 32 \$ 22.50 \$669.24 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 33 \$ 51.74 \$155.22 8 MJ REG ACC SET L/GLAND (I) 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 \$202.50 \$8"K MJ HEE W/RESTRAINT 8% MJ TEE CI53 IMP 13 \$ 214.92 \$2,793.96 8 MG MJ ANCH TEE CI53 IMP 13 \$ 214.92 \$2,793.96 8 MG MJ ANCH TEE CI53 IMP 13 \$ 214.92 \$2,793.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 26 \$ 51.74 \$1,345.24 8 MJ REG ACC SET L/GLAND (I) 26 \$ 22.50 \$80.00 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 27 \$ 40.00 STARGRIP RESTR (I) GLAND ONLY 28 MJ REG ACC SET L/GLAND (I) 29 \$ 25.00 \$202.50 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 40 MJ REG ACC SET L/GLAND (I) 40 \$ 22.50 \$30.00 4 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 40 STARGRIP RESTR (I					
10 MJ 22-1/2 C153 IMP		16	\$	30.00	\$480.00
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 10 MJ REG ACC SET L/GLAND (I) 2 \$ 30.00 \$60.00 10" MJ 11-1/4 BEND W/RESTRAINT 10 MJ 11-1/4 C153 IMP 18 \$ 175.49 \$3,158.82 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 36 \$ 97.77 \$3,519.72 10 MJ REG ACC SET L/GLAND (I) 36 \$ 30.00 \$1,080.00 10"X8" MJ RED C153 IMP 3 \$ 124.04 \$372.12 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 \$ 97.77 \$293.31 10 MJ REG ACC SET L/GLAND (I) 3 \$ 97.77 \$293.31 3 \$ 30.00 \$90.00 8 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 \$ 97.77 \$293.31 10 MJ REG ACC SET L/GLAND (I) 3 \$ 51.74 \$155.22 8 MJ REG ACC SET L/GLAND (I) 8 "MJ TEE W/RESTRAINT 8 MJ TEE C153 IMP 3 \$ 223.08 \$669.24 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$3 MJ ANCHOT EE W/RESTR 8X6 MJ ANCHOT EE W/RESTR 8X6 MJ ANCHOT EE W/RESTR (I) GLAND ONLY 26 \$ 51.74 \$1,345.24 8 MJ TEE C153 IMP 27 \$ 161.07 8 MJ REG ACC SET L/GLAND (I)			_	176 45	4176 45
10 MJ REG ACC SET L/GLAND (I) 10" MJ 11-1/4 BEND W/RESTRAINT 10 MJ 11-1/4 DESTARCRIP RESTR (I) GLAND ONLY 36 \$ 97.77 \$3,158.82 10 PVC 4010 STARCRIP RESTR (I) GLAND ONLY 36 \$ 97.77 \$3,519.72 10 MJ REG ACC SET L/GLAND (I) 36 \$ 30.00 \$1,080.00 10"X8" MJ RED W/RESTRAINT 100X8 MJ RED U153 IMP 3 \$ 124.04 \$372.12 10 PVC 4010 STARCRIP RESTR (I) GLAND ONLY 3 \$ 97.77 \$293.11 10 MJ REG ACC SET L/GLAND (I) 3 \$ 97.77 \$293.11 10 MJ REG ACC SET L/GLAND (I) 3 \$ 97.77 \$293.11 10 MJ REG ACC SET L/GLAND (I) 3 \$ 51.74 \$155.22 8 MJ REG ACC SET L/GLAND (I) 3 \$ \$ 51.74 \$155.22 8 MJ REG ACC SET L/GLAND (I) 5 MJ TEE U153 IMP 5 MJ TEE U153 IMP 7 MJ TEE U153 IMP 7 MJ REG ACC SET L/GLAND (I) 7 MJ REG ACC SET L/GLAND (I) 8 MJ REG ACC SET L/GLAND (I) 9 \$ 51.74 \$465.66 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 8 MJ REG ACC SET L/GLAN	· ·				
10" MJ 11-1/4 BEND W/RESTRAINT 10 MJ 11-1/4 C153 IMP 18 \$ 175.49 \$3,158.82 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 36 \$ 30.00 \$1,080.00 10"XB" MJ REG ACC SET L/GLAND (I) 36 \$ 30.00 \$1,080.00 10"XB" MJ RED W/RESTRAINT 10X8 MJ RED C153 IMP 3 \$ 124.04 \$372.12 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 \$ 97.77 \$293.31 10 MJ REG ACC SET L/GLAND (I) 3 \$ 97.77 \$293.31 10 MJ REG ACC SET L/GLAND (I) 3 \$ \$ 30.00 \$90.00 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 3 \$ \$ 51.74 \$155.22 8 MJ REG ACC SET L/GLAND (I) 3 \$ \$ 51.74 \$155.22 8 MJ REG ACC SET L/GLAND (I) 3 \$ \$ 51.74 \$455.60 8 MJ TEE W/RESTRAINT 8 MJ TEE C153 IMP 3 \$ 223.08 \$669.24 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ \$ 22.50 \$202.50 8"X6" MJ ANCHOR TEE W/RESTR 8X6 MJ ANCH TEE C153 IMP 13 \$ 214.92 \$2.793.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 26 \$ 51.74 \$1,345.24 8 MJ REG ACC SET L/GLAND (I) 26 \$ 22.50 \$885.00 8"X 4" MJ TEE W/RESTRAINT 8X4 MJ TEE C153 IMP 2 \$ 161.07 \$322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ \$51.74 \$1,345.24 8 MJ REG ACC SET L/GLAND (I) 4 \$ 51.74 \$206.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 5 PVC				<u> </u>	
10 MJ 11-1/4 C153 IMP		2	\$	30.00	\$60.00
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 10 MI REG ACC SET L/GLAND (I) 10"X8" MJ RED W/RESTRAINT 10 MJ REG DIS3 IMP 10 MJ REG ACC SET L/GLAND (I) 10"X8 MJ RED C153 IMP 10 MJ REG ACC SET L/GLAND ONLY 10 MJ REG ACC SET L/GLAND (I) 10 MJ REG ACC SET L/GLAND (I) 10 MJ REG ACC SET L/GLAND (I) 11 MJ REG ACC SET L/GLAND (I) 12 MJ REG ACC SET L/GLAND (I) 13 \$ 22.50 15 MJ REG ACC SET L/GLAND (I) 16 MJ REG ACC SET L/GLAND (I) 17 MJ REG ACC SET L/GLAND (I) 18 MJ TEE W/RESTRAINT 18 MJ TEE W/RESTRAINT 18 MJ TEE C153 IMP 19 \$ 51.74 19 465.66 19 MJ REG ACC SET L/GLAND (I) 19 \$ 22.50 19 MJ REG ACC SET L/GLAND (I) 10 MJ REG ACC SET L/GLAND (I) 11 MJ REG ACC SET L/GLAND (I) 12 MJ REG ACC SET L/GLAND (I) 13 \$ 214.92 15 MJ REG ACC SET L/GLAND (I) 16 MJ REG ACC SET L/GLAND (I) 17 MJ REG ACC SET L/GLAND (I) 18 MJ REG ACC SET L/GLAND (I) 19 \$ 25.50 18 MJ REG ACC SET L/GLAND (I) 19 \$ 25.50 19 MJ REG ACC SET L/GLAND (I) 20 \$ 51.74 21.345.24 22.50 23 MJ REG ACC SET L/GLAND (I) 21 MJ REG ACC SET L/GLAND (I) 22 \$ 2.50 23 MJ REG ACC SET L/GLAND (I) 23 MJ REG ACC SET L/GLAND (I) 24 MJ REG ACC SET L/GLAND (I) 25 MJ REG ACC SET L/GLAND (I) 26 \$ 51.74 27 MJ TEE W/ RESTRAINT 27 MJ TEE W/ RESTRAINT 28 MJ TEE C153 IMP 29 MJ REG ACC SET L/GLAND (I) 20 MJ REG ACC SET L/GLAND (I) 21 MJ TEE W/ RESTRAINT 22 MJ REG ACC SET L/GLAND (I) 23 MJ REG ACC SET L/GLAND (I) 24 SPVC 4008 STARGRIP RESTR (I) GLAND ONLY 25 MJ REG ACC SET L/GLAND (I) 26 MJ REG ACC SET L/GLAND (I) 27 MJ TEE W/ RESTRAINT 28 MJ REG ACC SET L/GLAND (I) 29 MJ REG ACC SET L/GLAND (I) 30 MJ REG ACC SET L/GLAND (I) 40 MJ REG ACC SET L/GLAND (I) 41 MJ TEE C153 IMP 51 MJ REG ACC SET L/GLAND (I) 52 MJ REG ACC SET L/GLAND (I) 53 MJ REG ACC SET L/GLAND (I) 54 MJ REG ACC SET L/GLAND (I) 55 MJ REG ACC S					
10 MJ REG ACC SET L/GLAND (I) 10"X8" MJ RED W/RESTRAINT 10X8 MJ RED C153 IMP 3 \$ 124.04 \$372.12 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 \$ 30.00 \$90.00 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ TEE W/RESTRAINT 8 MJ TEE W/RESTRAINT 8 MJ TEE U153 IMP 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8"X 6" MJ ANCHOR TEE W/RESTR 8 MJ REG ACC SET L/GLAND (I) 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ \$ 22.50 \$202.50 8"X 6" MJ ANCHOR TEE W/RESTR 8 MJ REG ACC SET L/GLAND (I) 8 "X 6" MJ ANCHOR TEE W/RESTR 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 "X 6" MJ ANCHOR TEE W/RESTR 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ \$ 161.07 \$ 322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 2 \$ 161.07 \$ 322.15 \$ 80.00 \$ SYS 6" MJ REG ACC SET L/GLAND (I) 9 \$ 2 \$ 2 \$ 161.07 \$ 322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$ 4 \$ 51.74 \$ 206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$ 990.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$ 557.60	· ·				
10"X8" MJ RED W/RESTRAINT 10X8 MJ RED C153 IMP 3 \$ 124.04 \$372.12 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 3 \$ 97.77 \$293.31 10 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 MJ REG ACC SET L/GLAND (I) 8 MJ TEE W/RESTRAINT 8 MJ TEE W/RESTRAINT 8 MJ TEE C153 IMP 8 MJ REG ACC SET L/GLAND (I) 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ \$ 22.50 8 MJ ANCHOR TEE W/RESTR 8X6 MJ ANCHOR TEE W/RESTR 8X6 MJ ANCHOR TEE W/RESTR 8X6 MJ ANCHOR TEE W/RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 9 \$ 2 \$ 161.07 \$ 322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$ 200.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 51.74 \$ 200.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 52.50 \$ 990.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$ 57.60		36		97.77	
10X8 MJ RED C153 IMP 10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 10 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 MJ TEE W/RESTRAINT 8 MJ TEE W/RESTRAINT 8 MJ TEE US3 IMP 3 \$ 223.08 \$669.24 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 9 \$ 32.14.92 \$ 2793.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 26 \$ 51.74 \$ 1,345.24 8 MJ REG ACC SET L/GLAND (I) 26 \$ 22.50 8 MJ REG ACC SET L/GLAND (I) 8 MJ REG ACC SET L/GLAND (I) 9 \$ 322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$ 206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$ \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$ \$90.00	10 MJ REG ACC SET L/GLAND (I)	36	\$	30.00	\$1,080.00
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 10 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 "MJ TEE W/RESTRAINT 8 MJ TEE W/RESTRAINT 8 MJ REG ACC SET L/GLAND (I) 8 "MJ TEE U/GLAND (I) 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 52.50 8 "X 6" MJ ANCHOR TEE W/RESTR 8X6 MJ ANCHOR TEE W/RESTR 8X6 MJ ANCHOR TEE U/GLAND (I) 8 "MJ REG ACC SET L/GLAND (I) 8 "MJ REG ACC SET L/GLAND (I) 8 "MJ REG ACC SET L/GLAND (I) 8 "YU 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 "X 4" MJ TEE U/GLAND (I) 8 "X 4" MJ TEE U/GLAND (I) 8 "X 4" MJ TEE U/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 9 206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 51.74 9 90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$ \$57.60	10"X8" MJ RED W/RESTRAINT				
10 MJ REG ACC SET L/GLAND (I) 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 3 \$ 51.74 \$155.22 8 MJ REG ACC SET L/GLAND (I) 3 \$ 51.74 \$155.22 8 MJ REG ACC SET L/GLAND (I) 3 \$ 51.74 \$155.22 8 MJ REG ACC SET L/GLAND (I) 8" MJ TEE W/RESTRAINT 8 MJ TEE C153 IMP 3 \$ 223.08 \$669.24 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8"X 6" MJ ANCHOR TEE W/RESTR 8X6 MJ ANCHOR TEE W/RESTR 8X6 MJ ANCH TEE C153 IMP 13 \$ 214.92 \$2,793.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 26 \$ 51.74 \$1,345.24 8 MJ REG ACC SET L/GLAND (I) 26 \$ 22.50 \$8"X 4" MJ TEE W/ RESTRAINT 8X4 MJ TEE C153 IMP 2 \$ 161.07 \$322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$57.60	10X8 MJ RED C153 IMP	3	\$	124.04	\$372.12
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8" MJ TEE W/RESTRAINT 8 MJ TEE C153 IMP 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 \$202.50 8"X 6" MJ ANCHOR TEE W/RESTR 8X6 MJ ANCHOR TEE W/RESTR 8X6 MJ ANCH TEE C153 IMP 13 \$ 214.92 \$2,793.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 26 \$ 51.74 \$1,345.24 8 MJ REG ACC SET L/GLAND (I) 26 \$ 22.50 \$585.00 8"X 4" MJ TEE W/ RESTRAINT 8X4 MJ TEE C153 IMP 2 \$ 161.07 \$322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$57.60	10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	3	\$	97.77	\$293.31
8 MJ REG ACC SET L/GLAND (I) 8" MJ TEE W/RESTRAINT 8 MJ TEE C153 IMP 8 MJ TEE C153 IMP 8 MJ REG ACC SET L/GLAND ONLY 8 MJ REG ACC SET L/GLAND ONLY 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8"X 6" MJ ANCHOR TEE W/RESTR 8X6 MJ ANCH TEE C153 IMP 13 \$ 214.92 \$2,793.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 26 \$ 51.74 \$1,345.24 8 MJ REG ACC SET L/GLAND (I) 26 \$ 22.50 8"X 4" MJ TEE W/ RESTRAINT 8X4 MJ TEE W/ RESTRAINT 8X4 MJ TEE C153 IMP 2 \$ 161.07 \$322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80	10 MJ REG ACC SET L/GLAND (I)	3	\$	30.00	\$90.00
8" MJ TEE W/RESTRAINT 8 MJ TEE C153 IMP 8 MJ TEE C153 IMP 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 8"X 6" MJ ANCHOR TEE W/RESTR 8X6 MJ ANCH TEE C153 IMP 13 \$ 214.92 \$2,793.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 26 \$ 51.74 \$1,345.24 8 MJ REG ACC SET L/GLAND (I) 26 \$ 22.50 8"X 4" MJ TEE W/ RESTRAINT 8X4 MJ TEE C153 IMP 2 \$ 161.07 \$322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$57.60	8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	3	\$	51.74	\$155.22
8 MJ TEE C153 IMP 3 \$ 223.08 \$669.24 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 \$202.50	8 MJ REG ACC SET L/GLAND (I)	3	\$	22.50	\$67.50
8 MJ TEE C153 IMP 3 \$ 223.08 \$669.24 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 \$202.50					
8 MJ TEE C153 IMP 3 \$ 223.08 \$669.24 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 9 \$ 51.74 \$465.66 8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 \$202.50	8" MJ TEE W/RESTRAINT				
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 MJ ANCHOR TEE W/RESTR 8X6 MJ ANCH TEE C153 IMP 13 \$ 214.92 \$ 2,793.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 26 \$ 51.74 \$ 1,345.24 8 MJ REG ACC SET L/GLAND (I) 8 MJ TEE W/ RESTRAINT 8X4 MJ TEE C153 IMP 2 \$ 161.07 \$ 322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$ 206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$ 99.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$ 57.60		3	\$	223.08	\$669.24
8 MJ REG ACC SET L/GLAND (I) 9 \$ 22.50 \$ 8"X 6" MJ ANCHOR TEE W/RESTR					
8"X 6" MJ ANCHOR TEE W/RESTR 8X6 MJ ANCH TEE C153 IMP 8X6 MJ ANCH TEE C153 IMP 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 MJ TEE W/ RESTRAINT 8X4 MJ TEE C153 IMP 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 8 MJ REG ACC SET L/GLAND (I) 8 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 8 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 9 90.00 8 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 9 557.60				I	
8X6 MJ ANCH TEE C153 IMP 13 \$ 214.92 \$2,793.96 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 26 \$ 51.74 \$1,345.24 8 MJ REG ACC SET L/GLAND (I) 26 \$ 22.50 \$585.00 8"X 4" MJ TEE W/ RESTRAINT 2 \$ 161.07 \$322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$57.60		-	7		
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 26 \$ 51.74 \$1,345.24 8 MJ REG ACC SET L/GLAND (I) 26 \$ 22.50 \$585.00 8"X 4" MJ TEE W/ RESTRAINT 8X4 MJ TEE C153 IMP 2 \$ 161.07 \$322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$57.60		13	\$	214 92	\$2 793 96
8 MJ REG ACC SET L/GLAND (I) 26 \$ 22.50 \$585.00 8"X 4" MJ TEE W/ RESTRAINT 8X4 MJ TEE C153 IMP 2 \$ 161.07 \$322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$57.60					
8"X 4" MJ TEE W/ RESTRAINT 8X4 MJ TEE C153 IMP 2 \$ 161.07 \$322.14 8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$57.60				I	
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8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.96 8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$57.60		2	d-	161.07	#222 14 l
8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.00 4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$57.60					
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY 2 \$ 28.80 \$57.60					
				<u> </u>	1
4 MJ REG ACC SET L/GLAND (1) 2 \$ 17.50 \$35.00				<u> </u>	
	4 MI KEG ACC SET L/GLAND (1)	2	\$	17.50	\$35.00

8" MJ 45 BEND W/ RESTRAINT			1	
8 MJ 45 C153 IMP	32	\$	122.61	\$3,923.52
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	64	\$ \$	51.74	\$3,311.36
8 MJ REG ACC SET L/GLAND (I)	64	\$	22.50	\$1,440.00
8" MJ 22-1/2 BEND W/RESTRAINT	01	Ψ	22.50	ψ1, 1 10.00
8 MJ 22-1/2 C153 IMP	2	\$	119.72	\$239.44
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	4	φ \$	51.74	\$206.96
8 MJ REG ACC SET L/GLAND (I)	4	\$	22.50	\$90.00
8" MJ 11-1/4 BEND W/ RESTRAINT	'	Ψ	22.50	\$50.00
8 MJ 11-1/4 C153 IMP	44	\$	108.66	\$4,781.04
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	88	\$	51.74	\$4,553.12
8 MJ REG ACC SET L/GLAND (I)	88	\$	22.50	\$1,980.00
8"X6 " MJ RED W/RESTRAINT	00	Ψ	22.50	¥1,500.00
8X6 MJ RED C153 IMP	2	\$	87.99	\$175.98
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	2	φ \$	51.74	\$103.48
8 MJ REG ACC SET L/GLAND (I)	2	\$ \$	22.50	\$45.00
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	2		34.99	\$69.98
6 MJ REG ACC SET L/GLAND (I)	2		20.00	\$40.00
6"X 6" MJ ANCHOR TEE W/RESTR	۷	Ą	20.00	\$40.00
6X6 MJ ANCH TEE C153 IMP	1	¢.	214.92	\$214.92
		\$	34.99	
6 PVC 4008 STARGRIP RESTR (I)	2 2	\$ \$		\$69.98 ¢40.00
6 MJ REG ACC SET L/GLAND (I)	2	Þ	20.00	\$40.00
6X4 MJ TEE W/RESTRAINT				
6X4 MJ TEE C153 IMP	1	¢.	138.47	\$138.47
	2	\$ \$	34.99	\$69.98
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	2	≯ \$	20.00	\$40.00
6 MJ REG ACC SET L/GLAND (I)				The state of the s
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	1 1	\$	28.80	\$28.80
4 MJ REG ACC SET L/GLAND (I)	1	\$	17.50	\$17.50
6" MJ 90 BEND W/RESTRAINTS	10	+	102.05	¢1.072.15
6 MJ 90 C153 IMP	19 38	\$	103.85	\$1,973.15
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY		\$	34.99	\$1,329.62
6 MJ REG ACC SET L/GLAND (I)	38	\$	20.00	\$760.00
6" MJ 45 BEND W/ RESTRAINT	6	¢	04.15	¢504.00
6 MJ 45 C153 IMP	6	\$	84.15	\$504.90
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	12	\$	34.99	\$419.88
6 MJ REG ACC SET L/GLAND (I)	12	\$	20.00	\$240.00
6" MJ 11.25 BEND W/ RESTRAINT	2	+	04.15	¢252.45
6 MJ 11.25 C153 IMP	3	\$	84.15	\$252.45
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	6	\$	34.99	\$209.94
6 MJ REG ACC SET L/GLAND (I)	6	\$	20.00	\$120.00
6" X 4" MJ REDUCER W/RESTRAINT	2	_	60.50	4101.74
6X4 MJ RED C153 IMP	3	\$	60.58	\$181.74
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	3	\$	34.99	\$104.97
6 MJ REG ACC SET L/GLAND (I)	3	\$	20.00	\$60.00
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	3	\$	28.80	\$86.40
4 MJ REG ACC SET L/GLAND (I)	3	\$	17.50	\$52.50
4" MJ 45 BEND W/RESTRAINT				
4 MJ 45 C153 IMP	8	\$	84.15	\$673.20
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	16	\$	28.80	\$460.80
4 MJ REG ACC SET L/GLAND (I)	16	\$	17.50	\$280.00
4" MJ 22-1/2 BEND W/ RESTRAINT		7		4-55165
4X2 MJ TAPT CAP W/ RESTRAINT				
4X2 MJ TAPT CAP C153 IMP	6	\$	49.53	\$297.18
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	6	φ \$	28.80	\$172.80
4 MJ REG ACC SET L/GLAND (I)	6	\$ \$	17.50	\$105.00
(-)	Ü	٣	_,,50	Ψ103.00
ST JOHNS COUNTY FLUSH HYDRANT				

CMP-77-M2 CPLG MIRPAPICTS MULTAD 6 \$ 290.29 417.753.24 818.177-7M2 CPLG MIRPAPICTS MULTAD 6 \$ 280.29 417.753.74 418.177-7M2 CPLG MIRPAPICTS MULTAD 6 \$ 280.29 417.753.74 418.177-M2 CPLG MIRPAPICTS MULTAD 785.2 SS INSERIF FLYCTS PE 12 \$ 2.79 533.83 530.10 248 BARSAS MIPPLE NO LEAD (T) 12 \$ 16.07 5122.84 248 BARSAS MIPPLE NO LEAD (T) 12 \$ 16.07 5122.84 5147.45 258 BARSAS MIPPLE NO LEAD (T) 12 \$ 16.07 5124.85 5104.35 51				1	
### ### ### ### ### ### ### ### ### ##	C84-77-NL 2 CPLG MIPXPJCTS NO LEAD	6		75.22	\$451.32
22.00 BLUE PET UBING CTS 200 PSI	B41-777WNL 2 BALL CURB PJXFIPT (CTS) W/LW (NO LEAD)	6	\$	289.29	\$1,735.74
248 BASS NIPPER NO LEAD (I)	#55 2 SS INSERT F/CTS PE	12	\$	2.79	\$33.48
2 BRASS SOR NO LEAD (1) 2 BRASS CAP NO LEAD (1) 2 BRASS CAP NO LEAD (1) 3 BRASS CAP NO LEAD (1) 4 BRASS CAP NO LEAD (1) 4 BRASS CAP NO LEAD (1) 5 BRAS	2X100' BLUE PE TUBING CTS 200 PSI	30	\$	1.76	\$52.80
2 BRASS SOR NO LEAD (1)	2X4 BRASS NIPPLE NO LEAD (I)	12	\$	16.07	\$192.84
2 BRASS CAP NO LEAD (1)	2 BRASS 90 NO LEAD (I)	6		24.61	
WISSITIAN CALL SAMPRIES 6		6			
MSCBC-1118-S MSP SOLID DI COV 1118/019 CARSON/MIDSTATES 6 \$ 103.50 \$621.00				I	
SERVICES 1* SIGUID DOUBLE WATER SERVICE 1* C202-1110-CC1 IDXI LOC SDU (1) EPOXY/SS BAND 10.75-11.10 OD 12 \$ 95.09 \$1,141.08 1-702-995-CC4 SMICE SADDIE (1) EPOXY/SS BAND 8.63-9.05 OD 41 \$ 78.44 \$3,216.04 1-702-995-CC4 SMICE SADDIE (1) EPOXY/SS BAND 8.63-9.05 OD 2 \$ 67.13 \$134.26 1-702-995-CC4 SMICE SADDIE (1) EPOXY/SS BAND 8.63-69 OD 3 \$ \$15.55 \$179-71 1-741-7741, ZN1 TEE PJICTS/FEP (NO LEAD) 3 \$ \$125.65 \$376.95 \$179-71 1-741-7741, ZN1 TEE PJICTS/FEP (NO LEAD) 3 \$ \$125.65 \$376.95 \$179-71 1-741-7741, ZN1 TEE PJICTS/FEP (NO LEAD) 6 \$ \$ 2.79 \$16.74 \$16.00-411. L CORP CCXPICTS NO LEAD 6 \$ \$ 2.79 \$16.74 \$179-71 \$199-71				I	
**SICUD DOUBLE WATER SERVICE	PISCECTITO STASI SOCIE DI COVITTO IOTI CARSON/PILESTATES	O	Ψ	105.50	\$021.00
**SICUD DOUBLE WATER SERVICE	SEDVICES				
FC202-1110-CC4 IDVICE SDL (F) EPOXY/SS BAND 16.79-11.10 OD					
F.CDQ-90-CC4 BXLCC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD		10	+	05.00	¢1 141 00
F.202-690-CC4 AXLCC SADDLE (I) EPDXY/SS BAND 6.63-6.90 OD				I	
FCDQ-48P-CC4 AXICC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD					
T441-774NL ZXI TEE PI_CITSNETP (NO LEAD)				I	
#\$5 25 SINSERT F/CTS PE					
F1000-4NL 1 CORP CCXPICTS) NO LEAD			\$	I	
UNBS49-42WNIL 1-3/4 BALL VILY FORD UVBS49-42WNIL #\$21 SS INSERT F/CTS PE #\$21 SS INSERT F/CTS PE #\$21 SS INSERT F/CTS PE #\$26 SS INSERT F/CTS PE #\$27 SS INSERT F/CTS PE #\$28 SS INSERT PILE WIRDS & LID ST. JOHNS CITY DOUBLE #\$26 SS INSERT PILE WIRDS & LID ST. JOHNS CITY DOUBLE #\$27 SS INSERT PILE WIRDS & LID ST. JOHNS CITY DOUBLE #\$27 SS INSERT PILE WIRDS & LID ST. JOHNS CITY DOUBLE #\$28 SS INSERT PILE WIRDS & LID ST. JOHNS CITY DOUBLE #\$28 SS INSERT F/CTS PE #\$29 SS INSERT F/CTS PE #\$29 SS INSERT F/CTS PE #\$20 SS INSERT F/CTS PE #\$21 SS INSERT F/CTS PE #\$22 SS INSERT F/CTS PE #\$22 SS INSERT F/CTS PE #\$22 SS INSERT F/CTS PE #\$24 SS INSERT F/CTS PE #\$25 SS INSERT F/CTS PE #\$26 SS INSERT F/CTS PE #\$26 SS INSERT F/CTS PE #\$27 SS INSERT F/CTS PE #\$27 SS INSERT F/CTS PE #\$28 SS INSERT F/CTS PE #\$27 SS INSERT F/CTS PE #\$28 SS INSERT F/CTS PE #\$29 SS INSERT F/CTS PE #\$20 SS INSERT F/CTS PE #\$21 SS INSERT F/CTS	#55 2 SS INSERT F/CTS PE	6	\$	2.79	
#\$21 S\$ INSERT F/CTS PE #\$24 S\$ 2.02 #\$246.40 #\$13000 BILE PE TUBING CTS 200 PSI #\$1500 DFW38C-14-3F BILUE M/BOX & LID ST. JOHNS CITY DOUBLE #\$1500 DFW38C-14-3F BILUE M/BOX & LID ST. JOHNS CITY DOUBLE #\$1500 DFW38C-14-3F BILUE M/BOX & LID ST. JOHNS CITY DOUBLE #\$1500 DFW38C-14-3F BILUE M/BOX & LID ST. JOHNS CITY DOUBLE #\$1500 DFW38C-14-3F BILUE M/BOX & LID ST. JOHNS CITY DOUBLE #\$1500 SINGLE SERVICE LONG #\$1500 SINGLE SERVICE SADOLE (1) EPOXY/SS BAND 8.63-9.05 OD #\$12 \$ 78.44 #\$1202-990-CC4 8XICC SADOLE (1) EPOXY/SS BAND 8.63-9.05 OD #\$13 \$ 52.50 #\$83.99 #\$24-840-CC4 4XICC SADOLE (1) EPOXY/SS BAND 8.63-9.05 OD #\$13 \$ 52.50 #\$1000-4NL 1. CORP CCXP/JCTS) NO LEAD #\$13 \$ 52.50 #\$1000-4NL 1. CORP CCXP/JCTS) NO LEAD #\$13 \$ 52.50 #\$13 \$ 52.50 #\$1000-4NL 1. CORP CCXP/JCTS) NO LEAD #\$13 \$ 78.38 #\$1,018.94 #\$21 ISS INSERT F/CTS PE #\$13 \$ 2.02 #\$26.26 #\$1000 BILL 1. DEVINOR CTS 200 PSI #\$1000 BILL 1. DEVINOR CTS 200 BILL 1. DEVINOR BILL 1. DEVIN	F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD	61	\$	52.50	\$3,202.50
1,330,0 BLUE PE TUBING CTS 200 PSI 3660 \$ 0.50 \$1,330,00 10" GAUGE WIRE UFIO-1 BLUE 3660 \$ 0.25 \$915,00 10" GAUGE WIRE UFIO-1 BLUE 360 \$ 0.25 \$915,00 10" CAUGE WIRE UFIO-1 BLUE 360 \$ 0.25 \$915,00 10" CAUGE WIRE UFIO-1 BLUE 360 \$ 0.25 \$7,930,00 10" CAUGE SERVICE LONG 2440 \$ 2.39 \$5,831,60 SJCO SINGLE SERVICE LONG 2440 \$ 2.39 \$5,831,60 SJCO SINGLE SERVICE LONG 2	UVBS49-42WNL 1-3/4 BALL VLV FORD UVBS49-42WNL	61	\$	128.91	\$7,863.51
DIP GALICE WIRE UFILOT BLUE 3660 \$ 0.25 \$915.00	#52 1 SS INSERT F/CTS PE	122	\$	2.02	\$246.44
DRYANG-14-3F BULE M/BOX & LID ST. JOHNS CITY DOUBLE 61 \$ 130.00 \$ 9.7,930.00	1X300' BLUE PE TUBING CTS 200 PSI	3660	\$	0.50	\$1,830.00
DRYANG-14-3F BULE M/BOX & LID ST. JOHNS CITY DOUBLE 61 \$ 130.00 \$ 9.7930.00	10" GAUGE WIRE UF10-1 BLUE	3660	\$	0.25	\$915.00
2 PVC SCH40 PIPE SWB 20' 2440 \$ 2.39 \$,5,831.60 SJCO SINGLE SERVICE LONG FC202-905-CC4 8X1CC SADDLE (1) EPOXY/SS BAND 8.63-9.05 OD 12 \$ 78.44 \$941.28 FC202-480-CC4 4X1CC SADDLE (1) EPOXY/SS BAND 4.26-4.80 OD 1 \$ 58.39 \$58.39 \$58.39 \$100.4NL 1 CORP CCXPJCCTS) NO LEAD 13 \$ 52.50 \$682.50 B94-324WNL 1 BALL VLY 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 13 \$ 78.38 \$1,018.94 \$252 1 SS INSERT F/CTS PE 13 \$ 2.02 \$26.26 60 \$0.50 \$325.00 10' GAUGE WIRE UF10-1 BLUE 650 \$ 0.50 \$325.00 10' GAUGE WIRE UF10-1 BLUE 650 \$ 0.25 \$162.50 PSI 10' CAUCH CAN SHORE CAN	DFW38C-14-3F BLUE M/BOX & LID ST. JOHNS CITY DOUBLE	61		130.00	
SICO SINGLE SERVICE LONG FC202-905-CC4 8XICC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD 12 \$ 78.44 \$941.28 FC202-480-CC4 4XICC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD 1 \$ \$58.39 \$58.39 \$1000-4NL 1 CORP CCXPICTS) NO LEAD 13 \$ \$52.50 \$682.50 \$942-24WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 13 \$ \$78.38 \$1,018.94 \$251.25 INSERT F/CTS PE 13 \$ 2.02 \$26.26 1X100 BLUE PE TUBING CTS 200 PSI 650 \$0.50 \$325.00 \$0.50 \$,				` '
FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD 12 \$ 78.44 \$941.28 FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD 1 \$ 58.39 \$88.39 \$88.39 \$1000-4Nt I. CORP CCXP/JCTS) NO LEAD 13 \$ 52.50 \$682.50 B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 13 \$ 78.38 \$1,018.94 #52 1 SS INSERT F/CTS PE 13 \$ 2.02 \$26.26 6 650 \$ 0.50 \$325.00 I0" GAUGE WIRE UF10-1 BLUE 650 \$ 0.50 \$325.00 I0" GAUGE WIRE UF10-1 BLUE 650 \$ 0.25 \$162.50 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 13 \$ 101.20 \$1,315.60 2 PVC SCH40 PIPE SWB 20' \$2.39 \$1,242.80 SCH40 PIPE SWB 20' \$2.30 \$1,242.80 SCH40 PIPE SWB 20' \$2.30 \$1,242.80 SCH40 PIPE SWB 20' \$2.30 \$1,242.80			4		ψ5/052105
FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD 12 \$ 78.44 \$941.28 FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD 1 \$ 58.39 \$88.39 \$88.39 \$1000-4Nt I. CORP CCXP/JCTS) NO LEAD 13 \$ 52.50 \$682.50 B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 13 \$ 78.38 \$1,018.94 #52 1 SS INSERT F/CTS PE 13 \$ 2.02 \$26.26 6 650 \$ 0.50 \$325.00 I0" GAUGE WIRE UF10-1 BLUE 650 \$ 0.50 \$325.00 I0" GAUGE WIRE UF10-1 BLUE 650 \$ 0.25 \$162.50 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 13 \$ 101.20 \$1,315.60 2 PVC SCH40 PIPE SWB 20' \$2.39 \$1,242.80 SCH40 PIPE SWB 20' \$2.30 \$1,242.80 SCH40 PIPE SWB 20' \$2.30 \$1,242.80 SCH40 PIPE SWB 20' \$2.30 \$1,242.80	SICO SINGLE SERVICE LONG				
FC202-480-CC4 4XICC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD		12	¢	78 44	¢941 28
F1000-4NL 1 CORP CCXPI(CTS) NO LEAD				I	·
B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD)					·
#52 1 SS INSERT F/CTS PE 13 \$ 2.02 \$26.26 1X100' BLUE PE TUBING CTS 200 PSI 10' GAUGE WIRE UF10-1 BLUE 10' GAUGE WIRE UF10-1 BLUE 10' GAUGE WIRE UF10-1 BLUE 113 \$ 101.20 \$1,315.60 2 PVC SCH40 PIPE SWB 20' \$ 2.39 \$1,242.80 SJCO SINGLE SERVICE SHORT FC202-1110-CC4 10X1CC SDL (I) EPOXY/SS BAND 10.75-11.10 OD 23 \$ 95.09 \$2,187.07 FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD 108 \$ 78.44 \$8,471.52 FC202-690-CC4 6X1CC SADDLE (I) EPOXY/SS BAND 6.63-6.90 OD 7 \$ 67.13 \$469.91 FC202-690-CC4 AXICC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD 6 \$ 58.39 \$350.34 T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD) 22 \$ 125.65 \$2,764.30 #55 2 SS INSERT F/CTS PE 44 \$ 2.79 \$122.76 F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 166 \$ 52.50 \$8,715.00 B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 166 \$ 78.38 \$13,011.08 #52 1 SS INSERT F/CTS PE 166 \$ 2.02 \$335.32 1X100' BLUE PE TUBING CTS 200 PSI 1660 \$ 0.55 \$415.00 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 16 1 \$ 78.44 \$78.44 F1000-4N-L 1 CORP CCXPJ(CTS) NO LEAD 1 \$ \$ 78.44 \$78.44 F1000-9N-L 1 CORP CCXPJ(CTS) NO LEAD 1 \$ \$ 52.50 \$415.00 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 1 \$ \$ 78.44 \$78.44 F1000-9N-L 1 CORP CCXPJ(CTS) NO LEAD 1 \$ \$ 52.50 \$52.50 B94-344WNL 1 BALK LVLY PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ \$ 52.50 \$52.50 B94-344WNL 1 BALK LVLY PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ \$ 52.50 \$52.50 B94-344WNL 1 BALK LVLY PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ \$ 52.50 \$52.50 B94-344WNL 1 BALK LVLY PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ \$ 52.50 \$52.50 B94-344WNL 1 BALK LVLY PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ \$ 52.50 \$52.50 B94-344WNL 1 BALK LVLY PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ \$ 52.50 \$52.50 B94-344WNL 1 BALK LVLY PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ \$ 52.50 \$52.50 B94-344WNL 1 BALK PLATER BOX & CVR ST JONS COUNTY SPEC BLSM 1 \$ 101.20 \$ 101.20 1X100' BLUE PE TUBING CTS 200 PSI 1 \$ 101.20 \$ 101.20	· ·				
1X100' BLUE PE TUBING CTS 200 PSI 650 \$ 0.50 \$325.00 10' GAUGE WIRE UF10-1 BLUE 650 \$ 0.25 \$162.50 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 13 \$ 101.20 \$1,315.60 2 PVC SCH40 PIPE SWB 20' 520 \$ 2.39 \$1,242.80 \$10.20 \$1,315.60 2 SUGS SINGLE SERVICE SHORT STORY SEARCH SUBSEMBLY STAND ST					
10" GAUGE WIRE UF10-1 BLUE DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 13 \$ 101.20 \$1,315.60 2 PVC SCH40 PIPE SWB 20' \$20 \$ 2.39 \$1,242.80 SJCO SINGLE SERVICE SHORT FC202-1110-CC4 10X1CC SDL (I) EPOXY/SS BAND 10.75-11.10 OD \$23 \$ 95.09 \$2,187.07 FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD 108 \$ 78.44 \$8,471.52 FC202-969-CC4 6X1CC SADDLE (I) EPOXY/SS BAND 6.63-6.90 OD 7 \$ 67.13 \$469.91 FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD 6 \$ 58.39 \$350.34 T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD) 22 \$ 125.65 \$2,764.30 #55 2 SS INSERT F/CTS PE 44 \$ 2.79 \$122.76 F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 166 \$ 52.50 \$8,715.00 B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 166 \$ 78.38 \$13,011.08 #52 1 SS INSERT F/CTS PE 160 \$ 0.25 \$10" GAUGE WIRE UF10-1 BLUE 1660 \$ 0.50 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 1600-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 78.44 F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 78.44 F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 52.50 \$83.00 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 1600-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 82.70 \$\$52 1 SS INSERT F/CTS PE 2 \$ 2.02 \$\$4.04 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 1 \$ 101.20 \$\$101.20 \$\$101.20 \$\$101.20 \$\$52.15 S INSERT F/CTS PE 2 \$ 2.02 \$\$4.04 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 1 \$ 101.20 \$\$101.20 \$\$101.20 \$\$52.15 S INSERT F/CTS PE 2 \$ 2.02 \$\$4.04 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 1 \$ 101.20 \$\$101.20 \$\$101.20 \$\$101.20 \$\$101.20 \$\$101.20 \$\$50.00	· ·				·
DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 2 PVC SCH40 PIPE SWB 20' SJCO SINGLE SERVICE SHORT FC202-1110-CC4 10X1CC SDL (I) EPOXY/SS BAND 10.75-11.10 OD 2 3 \$ 95.09 \$2,187.07 FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD 6 \$ 58.39 \$350.34 T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD) 8 52 SS INSERT F/CTS PE 44 \$ 2.79 \$122.76 \$1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 8 52 1 SS INSERT F/CTS PE 166 \$ 2.02 \$335.32 1X100' BLUE PE TUBING CTS 200 PSI 1" WATER SVS & 1" BACKFLOW FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD 1 \$ \$ 78.44 \$1,315.60 \$1,315.60 \$2,39 \$1,242.80 \$2 \$ 95.09 \$2,187.07 \$4,469.91 \$4,69.91 \$2 \$ 125.65 \$2,764.30 \$469.91 \$41-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD) 2 2 \$ 125.65 \$2,764.30 \$452.2 SS INSERT F/CTS PE 44 \$ 2.79 \$122.76 \$471.10 \$471				I	
\$\frac{1}{2} \text{ PVC SCH40 PIPE SWB 20'} \tag{5.20} \tag{\$1,242.80} \tag{\$1,242.80} \tag{\$2.39} \tag{\$1,242.80} \tag{\$2.39} \tag{\$1,242.80} \tag{\$2.39} \tag{\$1,242.80} \tag{\$2.39} \tag{\$1,242.80} \tag{\$2.39} \tag{\$2.39} \tag{\$2.187.07} \$2.202-1110-CC4 10X1CC SDL (I) EPOXY/SS BAND 10.75-11.10 OD					·
SJCO SINGLE SERVICE SHORT FC202-1110-CC4 10X1CC SDL (I) EPOXY/SS BAND 10.75-11.10 OD 23 \$ 95.09 \$2,187.07 FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD 108 \$ 78.44 \$8,471.52 FC202-909-CC4 6X1CC SADDLE (I) EPOXY/SS BAND 6.63-6.90 OD 7 \$ 67.13 \$469.91 FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD 6 \$ 58.39 \$350.34 T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD) #55 2 SS INSERT F/CTS PE 44 \$ 2.79 \$122.76 \$166 \$ 52.50 B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) #55 1 SS INSERT F/CTS PE 166 \$ 2.02 \$335.32 1X100' BLUE PE TUBING CTS 200 PSI 1660 \$ 0.50 10' GAUGE WIRE UF10-1 BLUE 1660 \$ 0.25 \$415.00 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 16 1 \$ 78.44 \$78.44 \$78.44 \$78.44 \$78.44 \$78.44 \$78.44 \$78.44 \$1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 78.44 \$78.44 \$78.44 \$78.44 \$78.44 \$78.44 \$1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 52.50 \$82.70				I	
FC202-1110-CC4 10X1CC SDL (I) EPOXY/SS BAND 10.75-11.10 OD	2 PVC SCH40 PIPE SWB 20'	520	\$	2.39	\$1,242.80
FC202-1110-CC4 10X1CC SDL (I) EPOXY/SS BAND 10.75-11.10 OD					
FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD 108 \$ 78.44 \$8,471.52 FC202-690-CC4 6X1CC SADDLE (I) EPOXY/SS BAND 6.63-6.90 OD 7 \$ 67.13 \$469.91 FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD 6 \$ 58.39 \$350.34 T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD) 22 \$ 125.65 \$2,764.30 \$455.25 \$2.764.30 \$455.25 \$2.764.30 \$455.25 \$2.764.30 \$455.25 \$2.764.30 \$455.25 \$2.764.30 \$455.25 \$2.764.30 \$469.91 \$455.25 \$2.764.30 \$2.764.30 \$2.76					
FC202-690-CC4 6X1CC SADDLE (I) EPOXY/SS BAND 6.63-6.90 OD 7 \$ 67.13 \$469.91 FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD 6 \$ 58.39 \$350.34 T741-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD) 22 \$ 125.65 \$2,764.30 #55.2 SS INSERT F/CTS PE 44 \$ 2.79 \$122.76 F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 166 \$ 52.50 \$8,715.00 B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 166 \$ 78.38 \$13,011.08 #52.1 SS INSERT F/CTS PE 166 \$ 2.02 \$335.32 IX100° BLUE PE TUBING CTS 200 PSI 1660 \$ 0.50 \$830.00 10" GAUGE WIRE UF10-1 BLUE 1660 \$ 0.25 \$415.00 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 166 \$ 101.20 \$16,799.20 \$11 \$ 78.44 \$78.44 \$78.44 \$78.44 \$1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 52.50 \$52.50 B94-344WNL 1 BALL VLV PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ 82.70 \$82.70 \$82.70 \$52.50 B94-344WNL 1 BALL VLV PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ 82.70 \$82.70 \$82.70 \$50.00 IX100′ BLUE PE TUBING CTS 200 PSI 1 \$ 101.20 \$101.20 \$101.20 IX100′ BLUE PE TUBING CTS 200 PSI 1 \$ 101.20 \$101.20 \$101.20 IX100′ BLUE PE TUBING CTS 200 PSI 1 \$ 101.20 \$101.20 \$101.20 IX100′ BLUE PE TUBING CTS 200 PSI 100 \$ 50.00 IX100′ BLUE PE TUBING CTS 200 PSI	FC202-1110-CC4 10X1CC SDL (I) EPOXY/SS BAND 10.75-11.10 OD	23	\$	95.09	\$2,187.07
FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD 6 \$ 58.39 \$350.34 T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD) 22 \$ 125.65 \$2,764.30 #55 2 SS INSERT F/CTS PE 44 \$ 2.79 \$122.76 F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 166 \$ 52.50 \$8,715.00 B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 166 \$ 78.38 \$13,011.08 #52 1 SS INSERT F/CTS PE 166 \$ 2.02 \$335.32 1X100' BULE PE TUBING CTS 200 PSI 1660 \$ 0.50 \$830.00 10" GAUGE WIRE UF10-1 BLUE DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 166 \$ 101.20 \$16,799.20 \$10,00-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 78.44 \$78.44 F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 52.50 \$94-344WNL 1 BALL VLV PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ 82.70 \$82.7	FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD	108	\$	78.44	\$8,471.52
T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD) #55 2 SS INSERT F/CTS PE #44 \$ 2.79 \$122.76 F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD #58,715.00 #594-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) #52 1 SS INSERT F/CTS PE #5000-4NL 1 CORP CCXPJ(CTS) NO LEAD #52 1 SS INSERT F/CTS PE #5000-50	FC202-690-CC4 6X1CC SADDLE (I) EPOXY/SS BAND 6.63-6.90 OD	7	\$	67.13	\$469.91
#55 2 SS INSERT F/CTS PE F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) #52 1 SS INSERT F/CTS PE 166 \$ 2.02 \$335.32 1X100' BLUE PE TUBING CTS 200 PSI 1660 \$ 0.50 B94-344WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) #50 1 SS INSERT F/CTS PE 166 \$ 2.02 \$335.32 1X100' BLUE PE TUBING CTS 200 PSI 1660 \$ 0.50 \$830.00 10" GAUGE WIRE UF10-1 BLUE 1660 \$ 0.25 \$415.00 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 166 \$ 101.20 \$16,799.20 #51 \$ 78.44 \$78.44 \$78.44 \$78.44 \$1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 52.50 B94-344WNL 1 BALL VLV PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ 82.70 \$82.70 \$82.70 \$82.70 \$82.70 \$82.70 \$101.20 1X100' BLUE PE TUBING CTS 200 PSI 100 \$ 0.50 \$50.00	FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD	6	\$	58.39	\$350.34
#55 2 SS INSERT F/CTS PE F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) #52 1 SS INSERT F/CTS PE 166 \$ 2.02 \$335.32 1X100' BLUE PE TUBING CTS 200 PSI 1660 \$ 0.50 B94-344WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) #50 1 SS INSERT F/CTS PE 166 \$ 2.02 \$335.32 1X100' BLUE PE TUBING CTS 200 PSI 1660 \$ 0.50 \$830.00 10" GAUGE WIRE UF10-1 BLUE 1660 \$ 0.25 \$415.00 DFW37C-12-3AT METER BOX & CVR ST JONS COUNTY SPEC BLSM 166 \$ 101.20 \$16,799.20 #51 \$ 78.44 \$78.44 \$78.44 \$78.44 \$1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 1 \$ 52.50 B94-344WNL 1 BALL VLV PJXMTR PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 1 \$ 82.70 \$82.70 \$82.70 \$82.70 \$82.70 \$82.70 \$101.20 1X100' BLUE PE TUBING CTS 200 PSI 100 \$ 0.50 \$50.00	T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD)	22	\$	125.65	\$2,764.30
F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD 166	#55 2 SS INSERT F/CTS PE	44	\$	I	
B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD) 166		166		52.50	
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1X36 BRASS NIPPLE NO LEAD (I) 2 \$ 56.47 \$112.94				I	
	1X36 BRASS NIPPLE NO LEAD (I)	2	\$	56.47	\$112.94

BRASS 90 NO LEAD (I)
1 WATTS LF919QT 0065373 RED PRESSURE VALVE NO LEAD
1 WATTS LF919QT 0065373 RED PRESSURE VALVE NO LEAD 1 \$ 643.48 \$643.4 1X3/4 BRASS BUSHING NL (1) NO LEAD 1 \$ 3.99 \$3.3 3/4 M-71 HOSE BIBB 5TATIC WATER LINE FC202-905-CC4 8X1CC SADDLE (1) EPOXY/SS BAND 8.63-9.05 OD 1 \$ 78.44 \$78.4 F1000-4NL 1 CORP CCXP1(CTS) NO LEAD 1 \$ 52.50 \$52.1 1X100' CTS PE TUBING 2000PSI PE3408 NSF SDR-9 D2737 100 \$ 0.50 \$50.1 843-4NL 3/341 CPLG MIPRYDICTS (NO LEAD) 1 \$ 17.63 \$17.63 47.41 CPLG MIPRYDICTS (NO LEAD) 1 \$ 17.63 \$17.63 47.41 CPLG MIPRYDICTS (NO LEAD) 1 \$ 5.29 \$5.2. 1/12 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.2. 1/12 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.2. 1/12 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.2. 1/12 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.2. 1/12 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.2. 1/12 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.2. 1/12 GLOB BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.2. 1/12 GLOB BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.2. 1/12 GLOB BRONZE BALL VALVE NL NO LEAD 1 \$ 5.20 \$5.00 1/12 BRASS BISHING NL (1) NO LEAD 1 \$ 5.20 1 \$ 5.
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1X100' CTS PE TUBING 200PSI PE3408 NSF SDR-9 D2737
C84-34NL 3/4X1 CPLG MIPXPJCTS (NO LEAD) #52 1 SS INSERT F/CTS PE 2 \$ 2.02 \$4.1 1/2 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.3 3/4 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 8.92 \$8.3 3/4X1/2 BRASS BUSHING NL (I) NO LEAD 1 \$ 2.64 \$2.4 3/4XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 1.55 \$4.1 1/2 XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 1.55 \$4.1 1/2 XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 1.55 \$4.1 1/2 RECLAIM PH 4A 10 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 \$ 12.73 4 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 \$ 12.73 \$ 11,312.4 4 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 \$ 12.73 \$ 11,312.4 4 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 \$ 12.73 \$ 17,312.4 4 PVC C900 DR18 PIPE (G) 20' PURP PC235 1300 \$ 6.24 \$ 8,112.6 2X100'CTS PE TUBING 200-PURPLE 10A UP PURPLE WIRE 500' SOLID 10 STAR 1110C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1110 IMP 8 STAR 1108C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 IMP 14 STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 IMP 15 S3.84 \$ 1,022.5 4 STAR 1104C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 IMP 19 \$ 53.84 \$ 1,023.5
#52 1 SS INSERT F/CTS PE 1/2 G100 BRONZE BALL VALVE NL NO LEAD 3/4 G100 BRONZE BALL VALVE NL NO LEAD 3/4 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.3 3/4 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 8.92 \$5.3 3/4X1/2 BRASS BUSHING NL (I) NO LEAD 1 \$ 2.64 \$2.64 \$3.4XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 2.24 \$2.24 \$2.24 \$2.24 \$2.24 \$2.24 \$2.24 \$2.24 \$2.25 \$2.1 1/2XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 1.55 \$1.5 \$3/4 BRASS TEE NO LEAD (I) NO LEAD 1 \$ 6.07 \$6.0 \$1/2 BRASS SQ HD CORED PLUG (I) NO LEAD 1 \$ 2.52 ** ** ** ** ** ** ** ** **
1/2 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 5.29 \$5.3/4 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 8.92 \$8.93 3/4 K1/2 BRASS BUSHING NL (I) NO LEAD 1 \$ 2.64 \$2.64 \$3.4XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 2.24 \$2.3/4 STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1106 IMP 19 \$ 5.29 \$5.3/4 BRASS BUSHING NL (I) NO LEAD 1 \$ 2.64 \$2.64 \$2.64 \$2.64 \$2.67 \$3.4 BRASS NIPPLE NL (I) NO LEAD 1 \$ 1.55 \$1.1.8 \$3.4 BRASS TEE NO LEAD (I) NO LEAD 1 \$ 6.07 \$6
3/4 G100 BRONZE BALL VALVE NL NO LEAD 1 \$ 8.92 3/4X1/2 BRASS BUSHING NL (I) NO LEAD 1 \$ 2.64 \$2.6 3/4XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 2.24 \$2.2 1/2XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 1.55 \$1.5 \$3/4 BRASS TEE NO LEAD (I) NO LEAD 1 \$ 1.55 \$1.5 \$3/4 BRASS TEE NO LEAD (I) NO LEAD 1 \$ 2.52 RECLAIM PH 4A 10 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 8 12.73 \$17,312.6 2X100'CTS PE TUBING 200-PURPLE 1100 1 1.98 \$2,178.0 10GA UF PURPLE WIRE 500' SOLID 10 STAR 1110C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1110 IMP 10 STAR 1110C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1110 IMP 10 STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1106 IMP 11 \$ 53.84 \$11,002.6 \$4 STAR 1104C PVC RESTRAINER C900 PIPE TO PIPE-PRC1106 IMP 19 \$ 53.84 \$1,022.6
3/4X1/2 BRASS BUSHING NL (I) NO LEAD 3/4XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 2.64 \$2.6 3/4XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 1.55 \$1.5 \$1.5 \$3.4 BRASS TEE NO LEAD (I) NO LEAD 1 \$ 6.07 \$6.6 1/2 BRASS SQ HD CORED PLUG (I) NO LEAD 1 \$ 2.52 \$2.5 RECLAIM PH 4A 10 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 \$ 12.73 \$17,312.6 6 PVC C900 DR18 PIPE (G) 20' PURP PC235 1300 \$ 6.24 \$8,112.0 2X100'CTS PE TUBING 200-PURPLE 1100 \$ 1.98 \$2,178.0 3X1000' DET TAPE PURPLE W/REUSE 13 \$ 30.80 \$400.6 STAR 1110C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 IMP 19 \$ 53.84 \$1,022.6 \$1,025.6
3/4XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 2.24 1/2XCL BRASS NIPPLE NL (I) NO LEAD 1 \$ 1.55 3/4 BRASS TEE NO LEAD (I) NO LEAD 1 \$ 6.07 \$6.0 1/2 BRASS SQ HD CORED PLUG (I) NO LEAD 1 \$ 2.52 RECLAIM PH 4A 10 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 1300 9 \$ 6.24 2X100'CTS PE TUBING 200-PURPLE 1100 1100 1100 1100 1100 1100 1100 11
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3/4 BRASS TEE NO LEAD (I) NO LEAD 1 \$ 6.07 1/2 BRASS SQ HD CORED PLUG (I) NO LEAD 1 \$ 2.52 RECLAIM PH 4A 10 PVC C900 DR18 PIPE (G) 20' PURP PC235 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 6 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 \$ 12.73 4 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 \$ 12.73 4 PVC C900 DR18 PIPE (G) 20' PURP PC235 1300 \$ 6.24 2X100'CTS PE TUBING 200-PURPLE 1100 \$ 1.98 \$2,178.0 3X1000' DET TAPE PURPLE MYREUSE 10 STAR 1110C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1110 IMP 8 STAR 1108C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 IMP 145 \$ 90.16 \$13,073.3 6 STAR 1104C PVC RESTRAINER C900 PIPE TO PIPE-PRC1104 31 \$ 33.84 \$1,022.9 4 STAR 1104C PVC RESTRAINER C900 PIPE TO PIPE-PRC1104 31 \$ 42.11 \$1,305.4
1/2 BRASS SQ HD CORED PLUG (I) NO LEAD 1 \$ 2.52 RECLAIM PH 4A 10 PVC C900 DR18 PIPE (G) 20' PURP PC235 \$ 1340 \$ 32.75 \$ 43,885.0 \$ PVC C900 DR18 PIPE (G) 20' PURP PC235 \$ 7380 \$ 21.83 \$ 161,105.4 \$ 12.73 \$ 17,312.8 \$ 17,312.8 \$ 12.00'CTS PE TUBING 200-PURPLE \$ 1100 \$ 1.98 \$ 1.98 \$ 1.06A UF PURPLE WIRE 500' SOLID \$ 1.2500 \$ 0.26 \$ 3,250.0 \$ 30.80 \$ 400.4 \$ 1.0 STAR 1110C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1110 IMP \$ 39 \$ 156.67 \$ 6,110.3 \$ 13,073.2 \$ 13,073.3 \$ 1
1 \$ 2.52 \$2.52 RECLAIM PH 4A 10 PVC C900 DR18 PIPE (G) 20' PURP PC235 \$1340 \$32.75 \$43,885.6 8 PVC C900 DR18 PIPE (G) 20' PURP PC235 \$7380 \$21.83 \$161,105.6 6 PVC C900 DR18 PIPE (G) 20' PURP PC235 \$1360 \$12.73 \$17,312.8 4 PVC C900 DR18 PIPE (G) 20' PURP PC235 \$1360 \$12.73 \$17,312.8 4 PVC C900 DR18 PIPE (G) 20' PURP PC235 \$1300 \$6.24 \$8,112.0 2X100'CTS PE TUBING 200-PURPLE \$1100 \$1.98 \$2,178.0 10GA UF PURPLE WIRE 500' SOLID \$12500 \$0.26 \$3,250.0 3X1000' DET TAPE PURPLE M/REUSE \$13 \$30.80 \$400.6 10 STAR 1110C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1110 IMP \$39 \$156.67 \$6,110.6 8 STAR 1108C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 IMP \$145 \$90.16 \$13,073.6 6 STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1106 IMP \$19 \$53.84 \$1,022.9 4 STAR 1104C PVC RESTRAINER C900 PIPE TO PIPE-PRC1104 \$31 \$42.11 \$1,305.6
RECLAIM PH 4A 10 PVC C900 DR18 PIPE (G) 20' PURP PC235
10 PVC C900 DR18 PIPE (G) 20' PURP PC235
8 PVC C900 DR18 PIPE (G) 20' PURP PC235 6 PVC C900 DR18 PIPE (G) 20' PURP PC235 1360 \$ 12.73 4 PVC C900 DR18 PIPE (G) 20' PURP PC235 1300 \$ 6.24 2X100'CTS PE TUBING 200-PURPLE 1100 \$ 1.98 12500 \$ 0.26 3X1000' DET TAPE PURPLE M/REUSE 10 STAR 1110C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1110 IMP 39 \$ 156.67 8 STAR 1108C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 IMP 145 \$ 90.16 \$ 13,073.2 6 STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1106 IMP 19 \$ 53.84 4 STAR 1104C PVC RESTRAINER C900 PIPE TO PIPE-PRC1104 31 \$ 42.11
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4 PVC C900 DR18 PIPE (G) 20' PURP PC235 1300 \$ 6.24 2X100'CTS PE TUBING 200-PURPLE 1100 \$ 1.98 \$2,178.6 10GA UF PURPLE WIRE 500' SOLID 12500 \$ 0.26 \$3,250.6 3X1000' DET TAPE PURPLE M/REUSE 13 \$ 30.80 \$400.4 10 STAR 1110C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1110 IMP 39 \$ 156.67 \$6,110.3 \$ STAR 1108C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 IMP 145 \$ 90.16 \$ STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1106 IMP 4 STAR 1104C PVC RESTRAINER C900 PIPE TO PIPE-PRC1104 31 \$ 42.11 \$1,305.4
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8 STAR 1108C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1108 IMP 6 STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1106 IMP 19 \$ 53.84 \$1,022.99 4 STAR 1104C PVC RESTRAINER C900 PIPE TO PIPE-PRC1104 31 \$ 42.11
6 STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1106 IMP 4 STAR 1104C PVC RESTRAINER C900 PIPE TO PIPE-PRC1104 19 \$ 53.84 \$1,022.9
4 STAR 1104C PVC RESTRAINER C900 PIPE TO PIPE-PRC1104 31 \$ 42.11 \$1,305.4
8" ROAD CROSSING
10 DIPS DR11 HDPE PIPE PUR PURPLE STRIPE 320 \$ 39.00 \$12,480.0
10" SS INSERT FOR SDR11 DIPS CPS-10DIPS11 14 \$ 95.93 \$1,343.0
10X8 MJ RED C153 IMP 14 \$ 124.04 \$1,736.5
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY
10 MJ REG ACC SET L/GLAND (I) \$420.0
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 14 \$ 51.74 \$724.3
8 MJ REG ACC SET L/GLAND (I) \$315.0
6" ROAD CROSSING
8 DIPS DR11 HDPE PIPE PUR PURPLE STRIPE 140 \$ 26.40 \$3,696.0
8" SS INSERT FOR SDR11 DIPS 4 \$ 57.79 \$231.:
8x6 MJ RED C153 IMP 4 \$ 87.99 \$351.9
8 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 4 \$ 51.74 \$206.9
8 MJ REG ACC SET L/GLAND (I) 4 \$ 22.50 \$90.0
6 PVC 4008 STARGRIP RESTR (I) 4 \$ 34.99 \$139.9
6 MJ REG ACC SET L/GLAND (I) \$80.0 \$80.0
0 MJ REG ACC SET L/GLAND (1) \$00.0
VALVES
10" MJ GATE VALVE W/RESTRAINT 10.4067.01 MJ DW CV OL LACC M9H CATE VALVE 2. dc 1.401.91
10 4067-01 MJ RW GV OL L/ACC M&H GATE VALVE 2 \$ 1,401.81 \$2,803.6
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY 4 \$ 97.77 \$391.0
10 MJ REG ACC SET L/GLAND (I) 4 \$ 30.00 \$120.0
8" MJ GATE VALVE W/ RESTRAINT
8 4067-01 MJ RW GV OL ON L/ACC M&H GATE VALVE 15 \$ 899.00 \$13,485.0
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY 30 \$ 51.74 \$1,552.2

8 MJ REG ACC SET L/GLAND (I)	30	¢	22.50	\$675.00
6" MJ GATE VALVE W/RESTRAINTS	30	\$	22.30	\$075.00
6 4067-01 MJ RW GV OL ON L/ACC M&H GATE VALVE	3	\$	564.43	\$1,693.29
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	6	\$	34.99	\$209.94
6 MJ REG ACC SET L/GLAND (I)	6	\$	20.00	\$120.00
, , , ,	O	Þ	20.00	\$120.00
4" MJ GATE VALVE W/RESTRAINTS	6	_	442.22	t2 (F2 02
4 4067-01 MJ RW GV OL ON L/ACC M&H GATE VALVE	6	\$	442.32	\$2,653.92
4 PVC 4004 STARGRIP RESTR (I)	12	\$	28.80	\$345.60
4 MJ REG ACC SET L/GLAND (I)	12	\$	17.50	\$210.00
SJCO VALVE BOX ASSY.				
461-S VALVE BOX IMPORT	26	\$	43.04	\$1,119.04
3M 1403 EMS BALL MARKER-WATER	26	\$	16.15	\$419.90
ENGRAVED IDENTIFICATION DISC	26	\$	26.82	\$697.32
FITTINGS				
ADDING BENDS WHERE NEEDED				
12" X10"MJ REDUCER W/RESTR				
12X10 MJ RED C153 IMP	1	\$	168.27	\$168.27
12 PVC 4012 STARGRIP RESTR (I) GLAND ONLY	1	\$	100.27	\$100.27
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12 MJ REG ACC SET L/GLAND (I)	1	\$	31.00	\$31.00
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	1	\$	97.77	\$97.77
10 MJ REG ACC SET L/GLAND (I)	1	\$	30.00	\$30.00
10"X8" MJ TEE W/RESTRAINT				
10X8 MJ TEE C153 IMP	1	\$	278.85	\$278.85
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	2	\$	97.77	\$195.54
10 MJ REG ACC SET L/GLAND (I)	2	\$	30.00	\$60.00
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	1	\$	51.74	\$51.74
8 MJ REG ACC SET L/GLAND (I)	1	\$	22.50	\$22.50
10" MJ 45 BEND W/ RESTRAINT	-	4		4=1.55
10 MJ 45 C153 IMP	10	\$	176.93	\$1,769.30
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	20	\$	97.77	\$1,955.40
10 MJ REG ACC SET L/GLAND (I)	20	\$	30.00	\$600.00
	20	Þ	30.00	\$600.00
10" MJ 11-1/4 BEND W/RESTRAINT	0	_	175 40	t1 F70 41
10 MJ 00-1/4 C153 IMP	9	\$	175.49	\$1,579.41
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	18	\$	97.77	\$1,759.86
10 MJ REG ACC SET L/GLAND (I)	18	\$	30.00	\$540.00
10"X8" MJ RED W/RESTRAINT				
10X8 MJ RED C153 IMP	1	\$	124.04	\$124.04
10 PVC 4010 STARGRIP RESTR (I) GLAND ONLY	1	\$	97.77	\$97.77
10 MJ REG ACC SET L/GLAND (I)	1	\$	30.00	\$30.00
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	1	\$	51.74	\$51.74
8 MJ REG ACC SET L/GLAND (I)	1	\$	22.50	\$22.50
8" MJ TEE W/RESTRAINT				
8 MJ TEE C153 IMP	5	\$	223.08	\$1,115.40
8 PVC 4008 STARGRIP RESTR (I)	15	\$	51.74	\$776.10
8 MJ REG ACC SET L/GLAND (I)	15	\$	22.50	\$337.50
8"X 4" MJ TEE W/ RESTRAINT	_	_	464.07	+161.07
8X4 MJ TEE C153 IMP	1	\$	161.07	\$161.07
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	2	\$	51.74	\$103.48
8 MJ REG ACC SET L/GLAND (I)	2	\$	22.50	\$45.00
4 PVC 4004 STARGRIP RESTR (I)	1	\$	28.80	\$28.80
4 MJ REG ACC SET L/GLAND (I)	1	\$	17.50	\$17.50
8" MJ 45 BEND W/ RESTRAINT				
8 MJ 45 C153 IMP	18	\$	122.61	\$2,206.98
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	36	\$	51.74	\$1,862.64
8 MJ REG ACC SET L/GLAND (I)	36	\$	22.50	\$810.00
8" MJ 11-1/4 BEND W/ RESTRAINT				
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8 MJ 11-1/4 C153 IMP	48	\$	108.66	\$5,215.68
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	96	\$	51.74	\$4,967.04
8 MJ REG ACC SET L/GLAND (I)	96	\$	22.50	\$2,160.00
8"X6 " MJ RED W/RESTRAINT		•		. ,
8X6 MJ RED C153 IMP	1	\$	87.99	\$87.99
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	1	\$	51.74	\$51.74
	1		22.50	·
8 MJ REG ACC SET L/GLAND (I)		\$	<u> </u>	\$22.50
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	1	\$	34.99	\$34.99
6 MJ REG ACC SET L/GLAND (I)	1	\$	20.00	\$20.00
8"X4 " MJ RED W/ RESTRAINT				
8X4 MJ RED C153 IMP	2	\$	82.22	\$164.44
8 PVC 4008 STARGRIP RESTR (I) GLAND ONLY	2	\$	51.74	\$103.48
8 MJ REG ACC SET L/GLAND (I)	2	\$	22.50	\$45.00
4 PVC 4004 STARGRIP RESTR (I)	2	\$	28.80	\$57.60
4 MJ REG ACC SET L/GLAND (I)	2	\$	17.50	\$35.00
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6" MJ TEE W/ RESTRAINT				
6 MJ TEE C153 IMP	2	\$	149.04	\$298.08
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	6	\$ \$	34.99	\$209.94
				·
6 MJ REG ACC SET L/GLAND (I)	6	\$	20.00	\$120.00
6" MJ 45 BEND W/ RESTRAINT	_			
6 MJ 45 C153 IMP	6	\$	84.15	\$504.90
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	12	\$	34.99	\$419.88
6 MJ REG ACC SET L/GLAND (I)	12	\$	20.00	\$240.00
6" MJ 22-1/2 BEND W/RESTRAINT				
6 MJ 22-1/2 C153 IMP	2	\$	76.45	\$152.90
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	4	\$	34.99	\$139.96
6 MJ REG ACC SET L/GLAND (I)	4	\$	20.00	\$80.00
6" MJ 11-1/4 BEND W/RESTRAINT				
6 MJ 11-1/4 C153 IMP	6	\$	84.15	\$504.90
6 PVC 4006 STARGRIP RESTR (I)	12	\$	34.99	\$419.88
	12	э \$	20.00	\$240.00
6 MJ REG ACC SET L/GLAND (I)	12	Þ	20.00	\$240.00
6" X 4" MJ REDUCER W/RESTRAINT	_		60 F0	4404 74
6X4 MJ RED C153 IMP	3	\$	60.58	\$181.74
6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	3	\$	34.99	\$104.97
6 MJ REG ACC SET L/GLAND (I)	3	\$	20.00	\$60.00
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	3	\$	28.80	\$86.40
4 MJ REG ACC SET L/GLAND (I)	3	\$	17.50	\$52.50
4" MJ 45 BEND W/ RESTRAINT				
4 MJ 45 C153 IMP	2	\$	84.15	\$168.30
4 PVC 4006 STARGRIP RESTR (I)	4	\$	28.80	\$115.20
4 MJ REG ACC SET L/GLAND (I)	4	\$	17.50	\$70.00
4" MJ 22-1/2 BEND W/ RESTRAINT		Ψ	17130	Ψ, 0.00
4 MJ 22-1/2 C153 IMP	2	¢.	50.00	\$100.00
		\$		· ·
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	4	\$	28.80	\$115.20
4 MJ REG ACC SET L/GLAND (I)	4	\$	17.50	\$70.00
4" MJ 11-1/4 BEND W/ RESTRAINT				
4 MJ 11-1/4 C153 IMP	3	\$	48.08	\$144.24
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	6	\$	28.80	\$172.80
4 MJ REG ACC SET L/GLAND (I)	6	\$	17.50	\$105.00
4X2 MJ TAPT CAP W/ RESTRAINT				
4X2 MJ TAPT CAP C153 IMP	6	\$	49.53	\$297.18
4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	6	\$	28.80	\$172.80
4 MJ REG ACC SET L/GLAND (I)	6	\$	17.50	\$105.00
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ST JOHNS COUNTY FLUSH HYDRANT				
C84-77-NL 2 CPLG MIPXPJCTS NO LEAD	6	\$	75.22	\$451.32
BRW41-777W 2 BALL VLV RECLAIM WATER	6	э \$	173.56	\$1,041.36
DIXVITE /// VV Z DALE VEV NECENTIN VVALEN	U	φ	1/3.30	φ1,0 - 1.30

#55 2 SS INSERT F/CTS PE	12	\$	2.79	\$33.48
2X100'CTS PE TUBING 200-PURPLE TUBING COMES IN 100 FT ROLLS	30	\$	1.98	\$59.40
2X4 BRASS NIPPLE NO LEAD (I)	12	\$	16.07	\$192.84
2 BRASS 90 NO LEAD (I)	6	\$	24.61	\$147.66
2 BRASS CAP NO LEAD (I)	6	\$	17.38	\$104.28
WBS1118-12-100 JEA FI BOX ONLY GLASMASTER	6	\$	57.32	\$343.92
MSCBC-1118-S MSP SOLID DI COV 11184019 CARSON/MIDSTATES	6	\$	103.50	\$621.00
SERVICES				
SJCO DOUBLE REUSE SERVICE LONG				
FC202-1110-CC4 10X1CC SDL (I) EPOXY/SS BAND 10.75-11.10 OD	1	\$	95.09	\$95.09
FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 10.73-11.10 OD	55	≯ \$	78.44	\$4,314.20
FC202-690-CC4 6X1CC SADDLE (I) EPOXY/SS BAND 6.63-6.90 OD	55 5	≯ \$	67.13	\$335.65
FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD	3	≯ \$	58.39	\$333.03 \$175.17
	1	⊅ \$		·
T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD)	2	\$ \$	125.65 2.79	\$125.65
#55 2 SS INSERT F/CTS PE	65		-	\$5.58
F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD	65	\$	52.50	\$3,412.50 \$0.370.15
UVBS49-42WNL 1-3/4 BALL VLV FORD UVBS49-42WNL		\$	128.91	\$8,379.15
#52 1 SS INSERT F/CTS PE	130	\$	2.02	\$262.60
1X100' CTS PE TUBING PURPLE 200 PSI	3900	\$	0.56	\$2,184.00
10 GAUGE WIRE UF10-1 PURPLE	3900	\$	0.26	\$1,014.00
DFW38C5-14-5F PURP M/BOX & LID ST JOHNS CITY DOUBLE	65	\$	153.15	\$9,954.75
2 PVC SCH40 PIPE SWB 20'	2600	\$	2.39	\$6,214.00
SJC SINGLE REUSE SERVICE LONG				
FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD	10	\$	78. 44	\$784.40
FC202-690-CC4 6X1CC SADDLE (I) EPOXY/SS BAND 6.63-6.90 OD	2	\$	67.13	\$134.26
FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD	2	\$	58.39	\$116.78
T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD)	1	\$	125.65	\$125.65
#55 2 SS INSERT F/CTS PE	2	\$	2.79	\$5.58
F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD	15	\$	52.50	\$787.50
B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD)	15	\$	78.38	\$1,175.70
#52 1 SS INSERT F/CTS PE	30	\$	2.02	\$60.60
1X100' CTS PE TUBING PURPLE 200 PSI	750	\$	0.56	\$420.00
10 GAUGE WIRE UF10-1 PURPLE	750	\$	0.26	\$195.00
DFW37C-5-12-5T MTR BOX RECLAIM PURPLE ST. JOHNS COUNTY SPEC	15	\$	117.12	\$1,756.80
2 PVC SCH40 PIPE SWB 20'	600	\$	2.39	\$1,434.00
SJC SINGLE REUSE SERVICE SHORT				
FC202-905-CC4 8X1CC SADDLE (I) EPOXY/SS BAND 8.63-9.05 OD	110	\$	78.4 4	\$8,628.40
FC202-690-CC4 6X1CC SADDLE (I) EPOXY/SS BAND 6.63-6.90 OD	15	\$	67.13	\$1,006.95
FC202-480-CC4 4X1CC SADDLE (I) EPOXY/SS BAND 4.26-4.80 OD	16	\$	58.39	\$934.24
T441-774NL 2X1 TEE PJ(CTS)XFIP (NO LEAD)	20	\$	125.65	\$2,513.00
#55 2 SS INSERT F/CTS PE	40	\$	2.79	\$111.60
F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD	161	\$	52.50	\$8,452.50
B94-324WNL 1 BALL VLV 3/4 PORT PJ(CTS) X MTR W/HW F/YOKES (NO LEAD)	161	\$	78.38	\$12,619.18
#52 1 SS INSERT F/CTS PE	322	\$	2.02	\$650.44
1X100' CTS PE TUBING PURPLE 200 PSI	1610	\$	0.56	\$901.60
10 GAUGE WIRE UF10-1 PURPLE	1610	\$	0.26	\$418.60
DFW37C-5-12-5T MTR BOX RECLAIM PURPLE ST. JOHNS COUNTY SPEC	161	\$	117.12	\$18,856.32
This is a unit price order. The above quantities are estimated from the plans and are being used to establish an approximate value for this order. Payment will be based on the actual quantity furnished. The unit price will remain the same regardless of quantity provided.				
		S	ubtotal	\$ 1,534,834.49
		т	ax rate	
			ales tax	\$ -
		J.	Total	\$ 1,534,834.49

Supplier's signature below acknowledges receipt and compliance.	
Accepted By	Date
Print Name	Title
This order when signed and approved by the Seller becomes a contract.	
Signature by W. Gardner, LLC	Date

Purchase order number must appear on all invoices and correspondence.

EXHIBIT B TERMS AND CONDITIONS

- 1. PRICE. The Price set forth above includes all Goods, insurance, warranties and other materials or services (including without limitation all packing, loading or freight) necessary to produce and deliver the Goods.
- 2. SCHEDULE. Time is of the essence with respect to this Order, and all Goods shall be produced and delivered within the times set forth in the Schedule. Owner may cancel this Order or any part thereof or reject delivery of Goods if such delivery or performance is not in material accordance with the specifications of this Order, including the Schedule.
- 3. DELIVERY AND INSPECTION.
 - a. All shipments of Goods are to be made, with all shipping costs prepaid by Seller (e.g., insurance, packing, loading, freight, etc.), to the receiving point specified above. Title, and risk of loss, shall pass to Owner at the time such Goods are delivered at the Project site and accepted by Owner or Owner's contractor, provided however that Owner shall have a reasonable opportunity to inspect such Goods prior to acceptance.
 - b. All Goods are subject to inspection and approval by Owner at a reasonable time post-delivery. Owner may return Goods not meeting specifications (including over-shipments) at the Seller's expense and risk. Owner will notify Seller of failure. Return authorizations for Goods not received within 30 days will deem such Goods as donations to Owner.
- 4. TERMS OF PAYMENT. Seller's Invoice ("Invoice") must be submitted before payment will be made by Owner pursuant to this Order. Owner shall make payment within 30 days of receipt of a proper invoice, and pursuant to the Local Government Prompt Payment Act, Sections 218.70 et seq., Florida Statutes (2018). Any indebtedness of Seller to Owner may, at Owner's option, be credited against amounts owing by Owner hereunder.
- 5. WARRANTY. Seller shall take all necessary steps to assign any manufacturer's warranties to the Owner. Seller warrants that the title to Goods conveyed shall be good, that the transfer of the Goods shall be rightful, and that the Goods shall be free from any security interest, lien or encumbrance. Seller further warrants that the Goods are free of any rightful claim of infringement, and shall indemnify, defend, and hold harmless the Indemnitees (defined below) against any such claim. Further, the Goods shall be new, shall be free from defects, shall be of merchantable quality, and shall be fit for the Owner's uses. Seller agrees, without prejudice to any other rights Owner may have, to replace or otherwise remedy any defective Goods without further cost to Owner or, at Owner's option, to reimburse Owner for its cost of replacing defective Goods. All Goods are subject to inspection by Owner before, upon, and within a reasonable time after delivery. Goods shall not be replaced without Owner's prior written instructions. Any acceptance by Owner shall not prevent Owner from later rejecting non-conforming Goods. The warranty provided herein shall survive the completion or termination of this Order and is in addition to any warranties provided by law.
- 6. COMPLIANCE WITH LAW. Seller agrees that at all times it will comply with all applicable federal, state, municipal and local laws, orders and regulations.
- 7. INDEMNITY. To the fullest extent permitted by law, and in addition to any other obligations of Seller under the Order or otherwise, Seller shall indemnify, hold harmless, and defend Owner, Heartwood 23, LLC, and their respective officers, directors, Supervisors, Board members, employees, staff, managers, representatives, successors, and assigns of each and any of all of the foregoing entities and individuals (together, "Indemnitees") from all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused in whole or in part by the negligence, recklessness or intentional wrongful misconduct of the Seller, or any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them, and arising out of or incidental to the performance of this Order. The Seller shall ensure that any and all subcontractors include this express provision for the benefit of the Indemnitees. The parties agree that this paragraph is fully enforceable pursuant to Florida law. In the event that this section is determined to be unenforceable, this paragraph shall be reformed to give the paragraph the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The provisions of this section shall survive the completion or earlier termination of this Order, and are not intended to limit any of the other rights and/or remedies provided to the Owner hereunder.
- 8. INSURANCE. At all times during the term of this Order agreement, Seller, at its sole cost and expense, shall maintain insurance coverages of the types and amounts set forth below:
 - a. Commercial general liability insurance with minimum limits of liability not less than \$1,000,000. Such insurance shall include coverage for contractual liability.
 - b. Workers' Compensation Insurance covering all employees of Seller in statutory amounts, and employer's liability insurance with limits of not less than \$1,000,000 each accident.
 - c. Comprehensive automobile liability insurance covering all automobiles used by Seller, with limits of liability of not less than \$1,000,000 each occurrence combined single limit bodily injury and property damage.
- 9. DEFAULT. Upon any material default by Seller hereunder, Owner may, in addition to any other remedies available to Owner at law or in equity, cancel this Order without penalty or liability by written notice to Seller.
- 10. LIMITATION OF LIABILITY. Nothing herein shall be construed to be a waiver of the Owner's limit of liability contained in Section 768.28, Florida Statutes or other statute or law.

- 11. WAIVER. Any failure of Owner to enforce at any time, or for any period of time, any of the provisions of this Order shall not constitute a waiver of such provisions or a waiver of Owner's right to enforce each and every provision.
- 12. MODIFICATIONS. This Order supersedes all prior discussions, agreements and understandings between the parties and constitutes the entire agreement between the parties with respect to the transaction herein contemplated. Changes, modifications, waivers, additions or amendments to the terms and conditions of this Order shall be binding on Owner only if such changes, modifications, waivers, additions or amendments are in writing and signed by a duly authorized representative of Owner.
- 13. APPLICABLE LAW. The validity, interpretation, and performance of this Order shall be governed by the laws of the State of Florida, in force at the date of this Order. Where not modified by the terms herein, the provisions of Florida's enactment of Article 2 of the Uniform Commercial Code shall apply to this transaction.
- 14. MECHANIC'S LIENS. Notwithstanding that Owner is a local unit of special purpose government and not subject to the lien provisions of Chapter 713, Florida Statutes, Seller agrees to keep the District's property free of all liens, including equitable liens, claims or encumbrances (collectively, "Liens") arising out of the delivery of any Goods by Seller, and shall furnish Owner with appropriate lien waivers from all potential claimants upon request of Owner. If any Liens are filed, Owner may without waiving its rights based on such breach by Seller or releasing Seller from any obligations hereunder, pay or satisfy the same and in such event the sums so paid by Owner shall be due and payable by Seller immediately and without notice or demand, with interest from the date paid by Owner through the date paid by Seller, at the highest rate permitted by law
- 15. PERMITS AND LICENSES. Before commencing performance hereunder, Seller shall obtain all permits, approvals, certificates and licenses necessary for the proper performance of this Order and pay all fees and charges therefore. The originals of all such documents shall be delivered to Owner upon receipt by Seller.
- 16. PARTIAL INVALIDITY. If in any instance any provision of this Order shall be determined to be invalid or unenforceable under any applicable law, such provision shall not apply in such instance, but the remaining provisions shall be given effect in accordance with their terms.
- 17. ASSIGNMENT AND SUBCONTRACTING. This Order shall not be assigned or transferred by Seller without prior written approval by Owner, and any attempted assignment or transfer without such consent shall be void.
- 18. RELATIONSHIP. The relationship between Owner and Seller shall be that of independent contractor, and Seller, its agents and employees, shall under no circumstances be deemed employees, agents or representatives of Owner.
- 19. NOTICES. Any notice, approval or other communication required hereunder must be in writing and shall be deemed given if delivered by hand or mailed by registered mail or certified mail addressed to the parties hereto as indicated on page 1.
- 20. PUBLIC ENTITY CRIMES. Seller certifies, by acceptance of this purchase order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of section 287.133(2)(a), Florida Statutes.
- 21. SCRUTINIZED COMPANIES. Supplier certifies, by acceptance of this purchase order, that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Seller shall immediately notify Owner.
- 22. TERMINATION. Notwithstanding anything herein to the contrary, Owner shall have the right, at its sole election, to terminate this Order for any cause whatsoever upon the delivery of written notice to Seller. Upon such termination, Seller shall have no remedy against Owner, other than for payment of Goods already produced pursuant to specific written direction by Owner pursuant to Section 2 above, subject to any offsets or claims that Owner may have.
- 23. PUBLIC RECORDS. Seller acknowledges that this Agreement and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, Florida Statutes.
- 24. CONFLICTS. To the extent of any conflict between this document and the Purchase Order or **Exhibit A**, this document shall control.

CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of the Meadow View at Twin Creeks Community Development District (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number , affirms that the tangible personal property purchased pursuant to a Purchase Order
from (Vendor) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to that certain <i>Contract Agreement</i> , dated, 2022 with W. Gardner, LLC (Contractor) for the construction of public infrastructure associated with Meadow View at Twin Creeks Phase 4.
Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:
You must initial each of the following requirements.
1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
2. The vendor's invoice will be issued directly to Governmental Entity.
3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.
Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.
I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony. Under the penalties of perjury, I declare that I have read the foregoing Certificate and the facts stated in it are true.
Signature of Authorized Representative Title
Purchaser's Name (Print or Type) Date
Federal Employer Identification Number: Telephone Number:

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records. This form supplements and supersedes (to the extent of any conflict) any prior certificates addressing the same purchase.

EXHIBIT C

ADDENDUM TO PURCHASE ORDER

This Addendum to Purchase Order is entered into by and between Meadow View at Twin Creeks Community Development District (hereinafter "Owner") and Core & Main LP (hereinafter "Seller") for the purpose of amending and modifying that certain Purchase Order Agreement for the Meadow View at Twin Creeks, Phase 4 Project, (the "Agreement"). It is the express intention of the parties that, to the extent of the terms of this Addendum only, this Addendum shall supersede and control over the terms of the Agreement and any prior addenda thereto. Acceptance of the Agreement by Seller is made expressly conditioned on assent by Owner to the additional or different terms.

The Agreement is hereby modified as follows:

EXHIBIT B TERMS AND CONDITIONS

- 1. Paragraph 2 SCHEDULE. At the end of this paragraph, insert "Notwithstanding anything contained herein to the contrary, Seller shall not be liable for damages or delay arising out of force majeure or circumstances beyond Seller's control."
- 2. Paragraph 3 DELIVERY AND INSPECTION. a. In line 3, delete "and accepted by Owner or Owner's contractor."
 - b. Delete the last sentence of this paragraph in its entirety.
- 3. Paragraph 5 WARRANTY. In line 4, after "infringement" insert "only when arising from designs or specifications created by Seller." In line 5, begin deleting "shall be of merchantable quality, and shall be fit for the Owner's uses." In line 7, begin deleting "or, at Owner's option, to reimburse Owner for its cost of replacing defective Goods" and replace with "during the manufacturer's warranty period." At the end of this paragraph, insert "Notwithstanding anything contained herein to the contrary, the manufacturer's warranty only shall apply to all materials purchased by Owner hereunder. Owner acknowledges that Seller is a distributor of materials only, and therefore offers no additional warranties. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT, WHETHER ARISING OUT OF WARRANTY, INDEMNITY, TORT, CONTRACT OR OTHERWISE, SHALL SELLER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND."
- 4. Paragraph 7 INDEMNITY. In line 4, insert "actual and direct" before "liabilities." In line 5, delete "or in part." In line 6, delete "or any subcontractor, any supplier." In line 7, delete "or indirectly."

- 5. Paragraph 12 MODIFICATIONS. In line 1, after "Order" insert "and Addendum to Purchase Order."
- 6. Paragraph 14 MECHANIC'S LIENS. In line 2, after "agrees" insert "to the extent Seller is fully paid." In line 4, delete "from all potential claimants."

Except as specifically amended in this Addendum, the Agreement and all prior addenda thereto shall remain in full force and effect.

MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT	CORE & MAIN LP
By:	By:
Name:	Name: Ryan Johnson
Title:	Title: Regional Director
Date:	Date:



MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT

AMENITIES RULES & POLICIES

Richard McGeveran. Amenity Center Manager
Beacon Lake Amenity Center
850 Beacon Lake Parkway
St. Augustine, Florida 32095
P: (904) 217-3052
E-mail: beaconmanager@rmsnf.com

Adopted April 18, 2019

(as amended November 21, 2019)

PART 1: Meadow View at Twin Creeks Community Development District

In accordance with Chapter 190 of the Florida Statutes, and on February 21, 2019 at a duly noticed public meeting, the Board of Supervisors of the Meadow View at Twin Creeks Community Development District adopted the following policies to govern the operation of the District's Amenities. All prior policies of the District are hereby superseded on a going forward basis.

DEFINITIONS

The following definitions shall apply to these policies in their entirety:

- "Access Card" shall mean the identification card issued to Patrons.
- "Amenities" shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, the District's clubhouse, fitness center, swimming pool, multi-purpose field, tennis courts, playground, picnic area, and walking trails, together with their appurtenant areas, facilities, equipment, and any other appurtenances.
- "Amenities Policies" or "Policies" shall mean all Amenities Policies of the District, as amended from time to time.
- "Amenity Manager" shall mean the management company, including Community Manager, Lifestyles Director and its employees, staff and agents, contracted by the District to manage the Amenities.
- "Annual User Fee" shall mean the base fee established by the District for the non-exclusive right to use the Amenities. The amount of the Annual User Fee is set forth in the District's rules.
- "Board of Supervisors" or "Board" shall mean the Board of Supervisors of the District.
- "District" shall mean the Meadow View at Twin Creeks Community Development District.
- "District Manager" shall mean the professional management company with which the District has contracted to provide management services to the District.
- "Family" shall mean a group of individuals living under one roof or head of household. This can consist of individuals who have not yet attained the legal age of

majority (i.e., 18 or as otherwise provided by law), together with their parents or legal guardians. This does not include visiting relatives, or extended family not residing in the home.

"Guest" – shall mean any person or persons, other than a Patron, who are expressly authorized by the District to use the Amenities, or invited and accompanied at all times by a Patron to use the Amenities.

"Guest Access Card" – A type of Access Card purchased at the request of a Patron and for use by a Guest on a temporary basis.

"Non-Resident" - shall mean any person that does not own property within the District.

"Non-Resident Patron" – shall mean any person or Family not owning property in the District who is paying the Annual User Fee to the District.

"Patron" or "Patrons" - shall mean Residents, Non-Resident Patrons, and Renters.

"Person" - shall mean an individual, or legal entity recognized under Florida law.

"Renter" – shall mean any tenant residing in a Resident's home pursuant to a valid rental or lease agreement.

"Resident" – shall mean any person or Family owning property within the District.

"Weekly Guest" – shall mean a Guest who is visiting a Patron for a limited amount of time and who purchases a weekly Guest Access Card.

AUTHORIZED USERS

Generally. Only Patrons and Guests, as set forth herein, have the right to use the Amenities.

Residents. A Resident must pay the Annual User Fee applicable to Residents in order to have the right to use the Amenities. Such payment must be made in accordance with the District's annual assessment collection resolution and typically will be included on the Resident's property tax bill. Payment of the Annual User Fee entitles the Resident to use the Amenities for one full fiscal year of the District, which year begins October I and ends September 30.

Non-Residents. A Non-Resident Patron must pay the Annual User Fee applicable to Non-Residents in order to have the right to use the Amenities for one full year, which year begins from the date of receipt of payment by the District. This fee must be paid in



full before the Non-Resident may use the Amenities. Each subsequent Annual User Fee shall be paid in full on the anniversary date of application.

Renter's Privileges. Residents who rent or lease residential unit(s) in the District shall have the right to designate the Renter of the residential unit(s) as the beneficial users of the Resident's privileges to use the Amenities.

- A Renter who is designated as the beneficial user of the Resident's rights to use the Amenities shall be entitled to the same rights and privileges to use the Amenities as the Resident.
- 2. During the period when a Renter is designated as the beneficial user, the Resident shall not be entitled to use the Amenities.
- Residents shall be responsible for all charges incurred by their Renters which remain unpaid after the customary billing and collection procedure established by the District. Resident owners are responsible for the deportment of their respective Renter.
- Renters shall be subject to all rules and policies as the Board may adopt from time to time.

Guests. Except as otherwise provided for herein, each Patron household may bring a maximum of six Guests to the Amenities, provided however that Guests must be accompanied by the Patron when using the Amenities and provided however that the Patron will be responsible for any harm caused by the Patron's Guests while using the Amenities. For clarification purposes, the preceding sentence shall be construed to place an eight Guest limitation on the total number of Guests that a Patron may bring on behalf of that Patron's particular residence or household – e.g., a Patron Family consisting of four people cannot bring up to six Guests each for a total of 24 Guests, but instead can only bring a total of six Guests on behalf of the entire household. The District may also in its discretion invite Guests as part of any community programming activities. Applicable fees may apply. Guests shall be subject to all rules and policies as the Board may adopt from time to time.

Weekly Guests who have purchased a Guest Access Card are not required to be accompanied by a Patron; however, they are not entitled to bring additional Guests. The Patron by which the Guest Access Card was purchased is responsible for any harm caused by the Patron's Weekly Guest while using the Amenities.

Registration / Disclaimer. In order to use the Amenities, each Patron, all members of a Patron's Family, and all Guests shall register with the District by executing a Registration Form, and by executing the Consent and Waiver Agreement, a copy of which is attached hereto as Exhibit A. All persons using the Amenities do so at their own risk and agree to abide by the rules and policies for the use of the Amenities. As set forth more fully later herein, the District shall assume no responsibility and shall not be liable for any accidents, personal injury, or damage to, or loss of property arising from the use of the Amenities or from the acts, omissions or negligence of other persons using the Amenities. Patrons are responsible for their actions and those of their Guests.

Demove

ACCESS CARDS

Use of Access Cards. Patrons and Guests can use their Access Cards to gain access to the Amenities. Upon arrival at the clubhouse or other amenity facility, Patrons and Guests will scan their Access Cards in the card reader located outside of the main entrance doors in order to unlock the doors. Under no circumstance should a Patron or Guest provide an Access Card to another person to allow him or her to use the Amenities.

Issuance of Access Cards. Each Patron family will receive two Access Cards per household upon registration with the District.

Non-Transferrable. Access Cards are the property of the District and are nontransferable except in accordance with the District's rules and policies.

 Lost or Stolen Cards. All lost or stolen cards need to be reported immediately to the District. Fees may apply to replace any lost or stolen cards. Patron will be

COMMUNITY PROGRAMMING

Resources. The District is pleased to offer a wide variety of programs and activities designed to meet the needs of community members of all ages, interests and skill levels. Each year, the Amenity Manager will evaluate and improve upon existing programs, as well as continually add new activities in each category. The format of each program or activity will be structured to most effectively provide participants with programs and events by piolicity. Patron-

Amenity Manager The Clubhouse at Beacon Lake 850 Beacon Lake Parkway St. Augustine, Florida 32095

Patrons and Guests Only. Unless otherwise directed by the District, programs will be open to Patrons and their Guests only, subject to payment of any applicable fees. Patrons may register Guests for programs; however, in order to provide Patrons with priority registration, Guests may be assessed a surcharge and will only be able to register for programs if space permits.

Registration. Most programs will require advanced registration or an RSVP to allow the staff to plan effectively. To avoid the unnecessary cancellation of a program, register by the posted deadline. Late registrations may be accepted on a case-by-case basis.

Due to the nature of some programs and the availability of space, late registration may not always be feasible. Some programs will have maximum registration limitations. In the event a program is full, a waiting list will be created. If there are cancellations in the program, the Patrons on the waiting list will be contacted. This waiting list will also be used to determine if an additional program can be offered.

Programs and Activities. All programs and services including personal training, group exercise, tennis lessons, instructional programs, competitive events, and other programs must be conducted through the Amenity Manager or as directed by the Board. A schedule of activities for the Amenities will be posted in each area and updated by the Amenity Manager.

Athletic Teams. The District may from time to time authorize certain District sponsored athletic teams that may be eligible to use the Amenities for both practice and competitions. For such events, teams from outside the District may be invited to participate in competitions. The District's rules and policies apply to all such teams, and all such members of any outside teams shall be considered Guests within the meaning of these policies. Please contact the Amenity Manager for further information.

Cancellation by the District. The Amenity Manager will notify Patrons if there is a need to change or cancel a program. If a program is cancelled, Patrons will be issued a refund or credit on their account.

Refunds. Program refunds and credit may be granted on a case by case basis. Refunds and credits after the program registration deadline or after a program begins may not be approved.

GENERAL PROVISIONS

All Patrons and Guests using the Amenities are expected to conduct themselves in a responsible, courteous and safe manner, in compliance with all rules and policies of the District.

Emergencies: After contacting 911 if required, all emergencies and injuries must be reported to the on-site Amenity Manager at beaconmanager@rmsnf.com and to the office of the District Manager at joliver@gmsnf.com.

Hours of Operation. All hours of operation of the Amenities will be established and published by the District. The clubhouse will be closed on the following holidays: Easter, Thanksgiving Day, Christmas Eve, Christmas Day and New Year's Day. The District may restrict access or close some or all of the Amenities for purposes of providing a community activity, for making improvements, for conducting maintenance, or other purposes. Any programs or activities of the District may have priority over other users of the Amenities.

PLEASE BE AWARE THAT USE OF THE AMENITIES IS AT YOUR OWN RISK. THE DISTRICT DOES NOT PROVIDE ANY SUPERVISION WITH RESPECT TO THE USE OF THE AMENITIES, AND THERE ARE INHERENT RISKS IN THE USE OF THE AMENITIES – E.G., THE USE OF THE PLAYGROUND, POOL, ETC. CAN RESULT IN SERIOUS BODILY INJURY OR EVEN DEATH. PARENTS AND LEGAL GUARDIANS ARE RESPONSIBLE FOR THEIR MINOR CHILDREN WHO USE THE AMENITIES. THE DISTRICT STRONGLY ENCOURAGES PARENTS AND LEGAL GUARDIANS TO ACCOMPANY AND SUPERVISE THEIR MINOR CHILDREN WHILE AT THE AMENITIES.

Except as otherwise stated herein, the following additional guidelines govern the use of the Amenities generally:

- 1. Registration, and Access Cards, All Patrons must have their assigned Access Card upon entering the clubhouse. Cards are only to be used by the Patron to whom they are issued. Patrons must present their Access Cards upon request by the Amenity Manager.
- 2. *Guests*. Guests must be accompanied by a Patron while using the Amenities, unless the Guest has purchased a Guest Access Card.
- 3. Minors. Adult Patrons are responsible for all minor Patrons from their household or visiting the Amenities as Guests of the Patron, and, to better protect the health, welfare and safety of such minors, a parent/guardian (guardian 18 years of age or older) must accompany all such minors who are under the age of 14 or who are otherwise unable to govern and look after themselves in an appropriate manner.
- 4. Attire. With the exception of the pool and wet areas where bathing suits are permitted, Patrons and Guests must be properly attired with shirts and shoes to use the Amenities. Bathing suits and wet feet are not allowed indoors with the exception of the locker room areas.
- 5. Food and Drink. Food and drink will be limited to designated areas only.
- 6. Alcohol. Patrons and Guests may bring their own alcoholic beverages to the Amenities for personal use, but only within designated areas. Patrons and Guests who exercise this right shall do so consistent with federal, state and local laws... For rentals and planned events, patrons will be required to hire a licensed and insured vendor of alcoholic beverages, and they must provide proof of this to the Amenity Manager prior to the event. Notwithstanding the foregoing, the District reserves the right to require anyone appearing excessively intoxicated or displaying loud, unruly, or belligerent behavior to leave District property immediately and further reserves the right to call law enforcement to enforce the same.
- 7. No Smoking Smoking (including e-cigarettes) is not permitted in any building, or enclosed or fenced area to the maximum extent of the prohibitions set forth in the Florida Clean Indoor Air Act or other subsequent legislation. All waste must be disposed of in the appropriate receptacles. No employee or contractor of the District shall smoke in any building, or enclosed or fenced area of the Amenities. Any violation of this policy shall be reported to the Amenity Manager.

- 8. *Pets.* With the exception of service animals, pets are only permitted in designated areas, and they are not permitted indoors. Where service animals are permitted on the grounds, they must be leashed. Patrons are responsible for picking up after all pets as a courtesy to others and in accordance with the law.
- 9. Vehicles. Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, or in any way which blocks the normal flow of traffic. Golf carts, off-road bikes/vehicles (including ATV's), and motorized scooters are prohibited on all property owned, maintained, and operated by the District or at any of the Amenities within District unless they are owned by the District.
- 10. *Skateboards, Etc.* Bicycles, skateboards, rollerblades, scooters, hover boards and other similar uses are limited to designated outdoor areas only.
- 11. *Fireworks.* Fireworks of any kind are not permitted anywhere on the Amenities or adjacent areas.
- 12. Service Areas. Only District employees and staff are allowed in the service areas of the Amenities.
- 13. *Courtesy*. Patrons and their Guests shall treat all staff members and other Patrons and Guests with courtesy and respect.
- 14. Profanity. Loud, profane or abusive language is prohibited.
- 15. Horseplay. Disorderly conduct and horseplay are prohibited.
- 16. Equipment. All equipment and supplies provided for use of the Amenities must be returned in good condition after use. Patrons are encouraged to let the staff know if an area of the Amenities or a piece of equipment is in need of cleaning or maintenance.
- 17. *Littering.* Patrons are responsible for cleaning up after themselves and helping to keep the Amenities clean at all times.
- 18. Solicitation and Advertising. Commercial advertisements shall not be posted or circulated in the Amenities. Petitions, posters or promotional material shall not be originated, solicited, circulated or posted on Amenities property unless approved in writing by the District.
- 19. *Firearms*. Firearms are not permitted in any of the Amenities or on any District property in each case to the extent such prohibitions are permitted under Florida law. Among other prohibitions, no firearms may be carried to any meeting of the District's Board of Supervisors.
- 20. *Trespassing / Loitering*. There is no trespassing or loitering allowed at the Amenities. Any individual violating this policy may be reported to the local authorities.
- 21. Compliance with Laws. All Patrons and Guests shall abide by and comply with any and all federal, state and local laws and ordinances, as well as any District rules and policies, while present at or utilizing the Amenities, and shall ensure that any minor for whom they are responsible also complies with the same.
- 22. *Surveillance*. Various areas of all Amenities are under twenty-four (24) hour video surveillance.
- 23. *Grills.* Grills are permitted only outdoors and at the discretion of, and in areas designated by, the District.

- 24. *Bounce Houses*. Bounce houses and similar apparatus are permitted only outdoors and at the discretion of, and in areas designated by, the District. Proof of liability insurance acceptable to the District shall also be required.
- 25. *Cellular Phones.* To prevent disturbance to others, use of cellular telephones is limited while in the clubhouse. Patrons and guests are asked to keep their ringers turned off or on vibrate while in the clubhouse.
- 26. Lost Property. The District is not responsible for lost or stolen items. Staff members are not permitted to hold valuables or bags for Patrons or Guests. All found items should be turned in to the Amenity Manager for storage in the lost and found. Items will be stored in the lost and found for up to one month.

FITNESS CENTER

The following policies apply to the District's fitness center:

- Exercise at Your Own Risk. The fitness center is not supervised during operating hours. All Patrons are encouraged to consult their physician before beginning an exercise program.
- 2. *Operating Hours.* The fitness room hours will be from 4:00 a.m. to 11:00 p.m. daily.
- 3. *Usage Restrictions.* For safety purposes, only patrons and Guests ages 15 and older may use, or be in, the fitness center. Due to space limitations, Patrons may only bring a maximum of two Guests to the fitness room.
- 4. Attire. Appropriate attire including shorts, shirts, and closed toed athletic footwear must be worn at all times in the fitness center. To maintain clean and sweat-free equipment, clothing must cover any part of the body exposed to direct contact with the equipment.
- 5. *Courtesy.* If a Patron/guest is waiting, cardiovascular equipment utilization is limited to 30 minutes. If a Patron or Guest is waiting for the weight equipment, individuals should allow others to "work in" between sets. All equipment must be wiped down after use with the wipes and/or spray provided.
- 6. *Food and Drink.* No food or chewing gum is permitted in the fitness center. Water or other sport drinks must be contained in non-breakable spill-proof containers.
- 7. *Noise.* Personal music devices are permitted if used with headphones and played at a volume that does not disturb others.
- 8. **Equipment.** Weights or other fitness equipment may not be removed from the fitness center. Please replace weights to their proper location after use. Free weights are not to be dropped and should be placed only on the floor or on equipment made specifically for storage of the weights.
- 9. Hand Chalk. Hand chalk is not permitted.
- 10. *Personal Training*. Except as expressly authorized by the District, personal training for fees, or solicitation of personal training services for fees, is prohibited.

SWIMMING POOLS

The following policies apply to the District's pools:

- 1. Swim at Your Own Risk. The pool areas are not supervised, and so all Patrons use the pools at their own risk.
- 2. *Operating Hours.* The pool areas are open from dawn to dusk only. No one is permitted in the pools at any other time unless a specific event is scheduled.
- 3. *Slides.* The slides are open only at designated times, and only when lifeguards are present. No one is permitted to use the slides when they are closed. When the slides are closed, staff will put in place a panel barrier and/or close-off netting (as applicable) to restrict access.
- 4. *Skateboards, Etc.* No bicycles, scooters, roller skates, roller blades, hover boards, skate boards or other similar items are permitted on the pool deck.
- 5. Food and Drink. Patrons are permitted to bring their own snacks and water to the pools; however, no food or beverages are permitted in the pools or the pool wet deck area, as defined by Florida law. Glass containers or breakable objects of any kind are not permitted within the fenced area surrounding the pool. Additionally, all General Provisions previously set forth herein apply.
- 6. *Unsafe Behavior*. No pushing, running, horseplay or other similarly unsafe behavior is allowed in the pool or on the pool deck area.
- 7. **Diving.** Diving is strictly prohibited at the pools, with the exception of swim team competitions pre-approved by the District.
- 8. *Noise.* Radios, tape players, CD players, MP3 players and televisions, and the like are not permitted unless they are personal units equipped with headphones.
- 9. Aquatic Toys and Recreational Equipment. Prohibited items include, but are not limited to, rafts, inner tubes, scuba gear, squirt guns, swim fins, hard balls, frisbees, inflatable objects, or other similar water play items. Exceptions are small personal floatation devices for swimming assistance, kickboards, masks, goggles, pool noodles, dive sticks, snorkels and water wings. Amenities staff has the final say regarding the use of any and all recreational floatation devices, and the District reserves the right to discontinue usage of such play equipment during times of peak or scheduled activity at the pools, or if the equipment provides a safety concern.
- 10. *Entrances*. Pool entrances, including stairs and ladders, must be kept clear at all times.
- 11. Railings. No swinging on ladders, fences, or railings is allowed.
- 12. **Pool Furniture.** Pool furniture is not to be removed from the pool area or placed in the pools.
- 13. *Chemicals.* Chemicals used in the pools may affect certain hair or fabric colors. The District is not responsible for these effects.
- 14. *Pets.* Pets, (with the exception of service animals), are not permitted on the pool deck area inside the pool gates at any time.
- 15. Attire. Appropriate swimming attire (swimsuits) must be worn at all times.
- Parties. Parties at the pool are prohibited, and participants may be asked to leave by the Amenity Manager.
- 17. *Prevention of Disease.* All swimmers must shower before initially entering the pools. Persons with open cuts, wounds, sores or blisters may not use the pools.

- No person should use the pools with or suspected of having a communicable disease which could be transmitted through the use of the pool.
- 18. Swim Diapers. All persons who are not reliably toilet trained must wear swim diapers and a swimsuit over the swim diaper. If contamination occurs, the pool will be closed for twenty four (24) hours and the water will be shocked with chlorine to kill the bacteria. Any individual responsible for contamination of the pools may be held responsible for any clean-up or decontamination expenses incurred by the District.
- 19. *Pollution.* No one shall pollute the pools. Anyone who does pollute the pools is liable for any costs incurred in treating and reopening the pool.
- 20. Lap Lanes. Lap lanes are to be used only by persons swimming laps or water walking or jogging.
- 21. Reservation of Tables or Chairs. Tables or chairs on the deck area may not be reserved by placing towels or personal belongings on them, except for up to thirty minutes.
- 22. *Pool Closure.* The pools may close due to weather warnings, fecal accidents, chemical balancing, or general maintenance and repairs.
- 23. Weather. The pools and pool area will be closed during electrical storms or when rain makes it difficult to see any part of the pools or pool bottom clearly. The pools will be closed at the first sound of thunder or sighting of lightning and will remain closed for thirty 30 minutes after the last sighting. Everyone must leave the pool deck immediately upon hearing thunder or sighting lightning, or when instructed to do so by the staff.
- 24. Swim Instruction. Except as expressly authorized by the District, swim instruction for fees, or solicitation of swim instruction for fees, is prohibited.
- 25. ADA Compliant Chair Lift. The two chair lifts in the pool area are provided pursuant to the Americans with Disabilities Act. They are to be used only to facilitate usage of the pools by disabled individuals. Any use of the chair lift for other than its intended purpose is strictly prohibited.

BATHING LOAD/MAXIMUM CAPACITY: Pursuant to the Florida Department of Health's operating permit for the District's swimming pool, the maximum bathing load for the pools is 210 individuals (54 individuals for the water activity pool, and 156 individuals for the lap pool), and the maximum capacity for the swimming pool is 525 individuals in the enclosed deck area and pools (together, "Capacity Limits"). The Amenity Manager will post the Capacity Limits at the pools, and will ensure that the Capacity Limits are not exceeded by periodically monitoring the area. On peak days where there is a potential that the Capacity Limits may be exceeded, the Amenity Manager shall close and lock three of the four gated entrances and require Patrons to access the swimming pools only via the main entrance, where Patrons shall be counted manually by the Amenity Manager. Additionally, the Amenity Manager may issue colored wrist bands to Patrons to ensure that only authorized Patrons are accessing the pools. Further, in the event that the Capacity Limits are exceeded, the Amenity Manager shall request that Patrons leave the pool area until the Capacity Limits are met.

TENNIS COURTS

The following policies apply to the tennis courts:

- First Come Basis. Courts are available for use by Patrons and Guests only on a
 first come first serve basis, unless reserved. When other players are waiting tennis
 court use should be limited to 1 hour.
- Attire. All players shall be dressed in appropriate attire, which includes: shirts, tennis shoes, shorts or warm up suits. These items must be worn at all times. Hard and/or black soled shoes are restricted from the tennis courts.
- 3. Use. Tennis courts are for tennis only.
- 4. *Pets.* Pets, with the exception of service animals, are not permitted on the tennis courts at any time.
- 5. *Food and Drinks.* Food and gum are not permitted on the courts. Drinks must be in a non-breakable spill-proof container.
- 6. *Glass Containers*. No glass containers or breakable objects of any kind are permitted on the tennis courts.
- Operating Hours. The tennis courts are open from 6 a.m. to 10 p.m. or as otherwise
 posted. No one is permitted on the tennis courts at any other time unless a specific
 event is scheduled.
- 8. *Skateboards*, *Etc.* No bicycles, scooters, roller skates, roller blades or skate boards, hover boards or similar items are permitted on the tennis courts.
- 9. *Furniture*. No furniture, other than benches already provided, will be allowed on the playing surfaces.
- 10. Equipment. Patrons are responsible for bringing their own equipment.
- 11. *Tennis Instruction*. Except as expressly authorized by the District, tennis instruction for fees, or solicitation of tennis instruction for fees, is prohibited.

MULTI-PURPOSE FIELD

Our community offers a multi-purpose field. The following policies apply:

- First Come Basis. The field is available for use by Patrons and Guests only on a first come first serve basis, unless reserved.
- Vehicles. No bicycles, scooters, skate boards, hover boards or other equipment or vehicles with wheels are permitted.
- Chalking. Chalking or marking the field must be approved in advance and proper marking materials must be used.
- Glass Containers. No glass containers or breakable objects of any kind are permitted on the field.
- 5. *Pets.* Pets must be kept on leash, and Patrons and Guests must pick up and dispose of pet waste in appropriate receptacles.
- 6. Equipment. Patrons are responsible for bringing their own equipment.
- 7. Golfing. Golfing is not permitted on the field.
- 8. Sports Instruction. Except as expressly authorized by the District, sports instruction for fees, or solicitation of sports instruction for fees, is prohibited.

EVENT LAWN, PATIO, PICNIC AREAS, AND OUTDOOR AREAS

The following policies apply to the event lawn, patio, and other outdoor areas:

- 1. *First Come Basis.* The picnic areas, and patio grill, are available for use by Patrons and Guests only on a first come first serve basis. The event lawn and patio areas may only be reserved for a program or event approved by the District.
- Vehicles. No bicycles, scooters, skate boards, hover boards or other equipment or vehicles with wheels are permitted.
- Grill. Patrons are responsible for cleaning District-owned grills after use. Personal
 grills are not permitted.
- 4. *Skateboards*, *Etc.* Bikes, rollerblades, skateboards, scooters, hover boards and equipment with wheels are prohibited.
- Glass Containers. No glass containers or breakable objects of any kind are permitted.
- Chalking. Chalking or marking the outdoor areas must be approved in advance and proper marking materials must be used.
- 7. *Pets.* Pets must be kept on leash and Patrons must pick up and dispose of pet waste in appropriate receptacles.
- 8. **Equipment.** Patrons and Guests are responsible for bringing their own equipment. The staff may have some equipment available for sign out on a first come first serve basis. Removal of tables and grills from the picnic area is prohibited.
- Noise. Amplified sound systems and DJs are prohibited unless it is an approved program, event or rental.
- 10. *Clean-Up.* Patrons and Guests must clean up after themselves and dispose of trash in the appropriate receptacles.

OFF LEASH DOG PARK FACILITY

- (1) All Patrons and guests using the Off-Leash Dog Park (the "Bark Park") are expected to conduct themselves in a responsible, courteous and safe manner in compliance with all District policies governing amenity facilities. Any disregard or violation of these policies or misuse or destruction of Bark Park facilities or equipment may result in the suspension or termination of Bark Park or Amenity Center privileges. Guests may use the Bark Park if accompanied by an adult Patron.
- (2) Please note that the Bark Park is an unattended facility and persons using the Bark Park do so at their own risk. Voluntary use of the Bark Park evidences waiver of any claims against the District resulting from activities occurring at the Bark Park. The District is not responsible for any injury or harm caused from the use of the Bark Park.
- (3) General Policies applicable to those owners and handlers bringing dogs to the Dog Park:

- a. The only pets permitted to use the Bark Park are dogs; no other pets permitted.
- Dogs shall be leashed at all times except when in designated "off-leash" areas within the fenced Bark Park.
- c. Dogs shall be supervised and in view at all times and never left unattended.
- Children must be supervised at all times. Children under 12 must be accompanied by an adult.
- e. Dogs must be leashed quickly and removed from the dog from the Bark Park in the event of any problems. Any dogs displaying aggressive behavior shall immediately be leashed by the owner and removed from the Bark Park.
- f. Be polite and "Scoop the Poop!" Pet waste stations and trash cans are located at the Bark Park.
- g. No prong, pinch or spiked collars are permitted within the fenced area of the Bark Park.
- h. Dogs shall be kept from digging or damaging any equipment or Bark Park lands or facilities. Any holes made by a person's dog shall be filled by that person.
- Dogs under four months old, in heat, with fleas, skin conditions, or are otherwise ill are not permitted in the Bark Park.
- Dogs shall be up-to-date on vaccinations prior to entering the Bark Park, and shall have current rabies and applicable license tags clipped to their collars at all times.
- k. No food is permitted at the Bark Park, except food/treats for dogs.

KAYAK LAUNCH

- (1) The Kayak Launch shall be used for the sole purpose of launching non-motorized watercraft.
- (2) No diving or swimming
- (3) No roughhousing or horseplay
- (4) Unattended watercraft are private property and are not to be disturbed
- (5) Do not feed the wildlife.
- (6) No Fishing

Use of Equipment:

- Non-motorized watercraft vessels including kayaks and canoes will be made available to Patrons and their Guests for a maximum two - hour period per vessel. This will allow availability for other Patrons and Guests.
- Patrons and Guests using watercraft must wear lifeguard approved life jackets for the duration of the rental.
- 3) Children under the age of 18 years old operating a non-motorized watercraft vessel must be accompanied by an adult.
- 4) Patrons and Guests must be able to enter and exit the non-motorized watercraft from the launch.
- 5) Patrons and Guests are responsible for lost or damaged equipment.
- 6) Amenity staff has the right to refuse service based on safety concerns.

- 7) Amenity staff will close all rentals for inclement weather or conditions deemed unsafe.
- 8) All rentals are due in 30 minutes prior to close.
- 9) Hours of operation are subject to change without notice.
- 10) Operating any non-motorized equipment under the influence of alcohol or drugs is strictly prohibited.

LAKE OR POND AREAS

The lakes and ponds throughout the community are not designed for swimming or boating. However, Patrons and their Guests may use the ponds for fishing as set forth herein. (NOTE: Only Patrons and their Guests are authorized to use the ponds for fishing, and any access by non-Patrons is prohibited.) We ask that you respect your fellow landowners and access the ponds through the proper access points. The District has a catch and release policy for all fish caught in the ponds. The ponds are not intended for anything but catch and release, as they are mostly retention ponds and man-made lakes. The purpose of the ponds is to help facilitate the District's natural water system for run off and overflow. The ponds are not to State code for keeping your catch so please protect yourself and the fish population and return them to the water.

The following additional guidelines apply:

- 1. Please be respectful of the privacy of the residents living near the ponds.
- 2. Pets must be accompanied and in their owners control at all times around ponds.
- Parking along the county right of way or on any grassed area near the ponds is prohibited. It is recommended that Patrons wishing to fish walk or ride bicycles to the ponds.
- 4. Do not leave fishing poles, lines, equipment or bait unattended.
- 5. Do not leave any litter. Fishing line is hazardous to wildlife.
- 6. Do not feed the wildlife anything, ever.
- 7. Fish caught from the lakes may not be edible since the lakes are designed to detain pollutants. Catch and release is required.
- 8. Swimming is prohibited in all ponds on District property.
- 9. No watercrafts of any kind are allowed in any of the ponds on District property.
- Licensing requirements from other governmental agencies may apply. Check the regulations.
- 11. Fishing is permitted by poles only. No cast nets are permitted.

PLAYGROUND AND TOT LOTS

The community provides several tot lots and playground areas for Patrons and Guests to enjoy with their children. The following guidelines apply:

- 1. Patrons and Guests may use the playgrounds and tot lots at their own risk.
- Proper footwear is required and no loose clothing especially with strings should be worn.

3. The mulch material is necessary for reducing fall impact and for good drainage. It is not to be picked up, thrown, or kicked for any reason.

4. No food, drinks or gum are permitted at the playground.

- 5. No pets of any kind are permitted at the playground, with the exception of service animals.
- 6. No glass containers are permitted at the playground.

7. No jumping off from any climbing bar or platform.

8. Profanity, rough-housing, and disruptive behavior are prohibited.

9. If anything is wrong with the equipment or someone gets hurt, notify the District immediately.

FACILITY RENTAL POLICIES

The following policies apply to the rental of the Amenities:

Patrons Only. Unless otherwise directed by the District, only Patrons may reserve
designated Amenities for parties and events. Please contact the Amenity Manager
in order to determine availability of the Amenities for any particular reservation.
Rental reservations should be made no later that 14 days in advance in order to
schedule staffing.

2. Amenities Available for Rental: The following Amenities are available for rental: clubhouse (excluding kitchen), veranda, and multi-purpose field.

3. Payment & Registration. At the time the reservation is made, a check or money order (no cash) for the rental fee and a separate check for the the security & cleaning deposit (both payable to the District) must be delivered to the Facility Manager along with completed paperwork and insurances, if necessary. Each Patron renting the Amenities must sign and execute a Rental Agreement acceptable to the District, must schedule a time to complete a rental check list with Facility Manager one week in advance. Regardless of whether the Rental Agreement is executed, the Patron is bound by the Rental Agreement, which is incorporated herein by this reference.

4. Rates and Deposits. The rental rates and deposits for use of the Amenities are as set forth in the District's rules. The deposit will secure the rental time, location and date. To receive the full refund of the deposit within 10 days after the party, the renter must:

i. Remove all garbage, place in dumpster and replace garbage liners;

ii. Take down all decorations or event displays; and

 Otherwise clean the rented Amenities and restore them to their prerented condition, and to the satisfaction of the District.

The District may retain all or part of any deposit if the District determines, in its sole discretion, that it is necessary to repair any damages (including any clean-up costs) arising from the rental.

- 5. Computation of Rental Time. The rental time period is inclusive of set-up and clean-up time.
- Duration of Rentals. Unless otherwise authorized by the District, each rental shall be for a minimum of two hours but no more than six hours. Additional fees may be



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- charged for rentals that extend beyond the reserved hours. See exhibit B, rental form.
- 7. Available Hours. The Amenities may be rented for parties and events during normal operating hours. Additionally, the clubhouse may be rented after hours until 10:00 pm. Private events held after normal operating hours may require a staff attendant, to be paid by the patron renting the facility.
- 8. Capacity. The clubhouse capacity limit shall not be exceeded at any time for a party or event.
- Noise. The volume of live or recorded music must not violate applicable Manatee.
 County noise ordinances, or unreasonably interfere with residents' enjoyment of
 their homes and staff offices
- 10. Insurance. Additional liability insurance coverage may be required for all events that are approved to serve alcoholic beverages, or for other events that the District determines in its sole discretion should require additional liability insurance. The District, its staff and consultants are to be named on these policies as an additional insured party.
- 11. Cancellation. If the renter wishes to cancel a reservation, the cancellation must be communicated to the Facility Manager no later than two weeks prior to the scheduled event to receive 100% of the rental fee and deposit. If the event is cancelled less than 3 days prior to the event 0% of the security deposit and 100% of the rental fee will be returned, unless is cancelled due to inclement weather.

PROPERTY DAMAGE

Each Patron shall be liable for any property damage at the Amenities caused by him or her, his or her Guests, or members of his or her Family. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to property damage.

Each Patron and Guest, as a condition of invitation to the premises of the Amenities, assumes sole responsibility for his or her property. The District shall not be responsible for the loss or damage to any private property used or stored on the premises of the Amenities, whether in lockers or elsewhere.

USE AT OWN RISK; INDEMNIFICATION

Any Patron, Guest, or other person who participates in the Activities (as defined below), shall do so at his or her own risk, and shall indemnify, defend, release, hold harmless, and forever discharge the District and its contractors, and the present, former, and future supervisors, staff, officers, employees, representatives, agents, and contractors of each (together, "Indemnitees"), for any and all liability, claims, lawsuits, actions, suits or demands, whether known or unknown, in law or equity, by any individual of any age, or any corporation or other entity, for any and all loss, injury, damage, theft, real or personal property damage, expenses (including attorney's fees, costs and other expenses for investigation and defense and in

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connection with, among other proceedings, alternative dispute resolution, trial court, and appellate proceedings), and harm of any kind or nature arising out of, or in connection with, the participation in the Activities, by said Patron, Guest, or other person, and any of his or her Guests and any members of his or her Family.

Should any Patron, Guest, or other person, bring suit against the Indemnitees in connection with the Activities or relating in any way to the Amenities, and fail to obtain judgment therein against the Indemnitees, said Patron, Guest, or other person shall be liable to the District for all attorney's fees, costs, and other expenses for investigation and defense and in connection with, among other proceedings, alternative dispute resolution, trial court, and appellate proceedings.

The waiver of liability contained herein does not apply to any act of intentional, willful or wanton misconduct by the Indemnitees.

For purposes of this section, the term "Activities," shall mean the use of or acceptance of the use of the Amenities, or engagement in any contest, game, function, exercise, competition, sport, event, or other activity operated, organized, arranged or sponsored by the District, its contractors or third parties authorized by the District.

SOVEREIGN IMMUNITY

Nothing herein shall constitute or be construed as a waiver of the Districts' limitations on liability contained in Section 768.28, F.S., or other statutes or law.

SEVERABILITY

The invalidity or unenforceability of any one or more provisions of these policies shall not affect the validity or enforceability of the remaining provisions, or any part of the policies not held to be invalid or unenforceable.

AMENDMENTS / WAIVERS

The Board in its sole discretion may amend these policies from time to time. The Board may also elect in its sole discretion at any time to grant waivers to any of the provisions of these policies.

ATTACHMENT A: Consent and Waiver Agreement

ATTACHMENT A Consent and Waiver Agreement

CONSENT AND WAIVER AGREEMENT - Meadow View at Twin Creeks Community Development District -

The Meadow View at Twin Creeks Community Development District ("District") owns and operates certain amenities, including a clubhouse, pool, playground, walking trails, and other facilities, and offers certain amenity programs, to the District's patrons. In consideration for being allowed to use the amenities and/or participate in the amenity programs (together, "Activities"), I hereby voluntarily assume any and all risk, including injury to my person and property, relating to the Activities, and agree to indemnify, defend and hold harmless the District, Beacon Lake Community Association, Inc., Governmental Management Services, Riverside Management Services, and any of their affiliates, supervisors, officers, staff, agents, employees, volunteers, organizers, officials or contractors (collectively, the "Indemnitees") from any claim, liability, cost, or loss of any kind sustained or incurred by either any of the Indemnitees or by other residents, users or guests, and resulting from any acts or omissions of myself, my family members, or my guests, and arising out of or incident to the Activities, unless such loss is solely the result of Indemnitees' gross negligence or intentional, willful, or wanton misconduct. I further acknowledge and agree that I shall be bound at all times by the terms and conditions of the policies, rules and regulations of the District, as currently in effect and as may be amended from time to time. I have read and understand the terms of this Consent and Waiver Agreement and have willingly signed below as my own free act, being both of lawful age and legally competent to do so. Nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes or other statute or law.

- (1) Each Patron household will be issued two (2) Facility Access Cards.
- (2) Patrons must have their Facility Access Cards with them to enter any Amenity Facilities.
- (3) All Patrons, their children and guests must adhere to the District's Rules and Policies at all times.

Last Name:	Address:	
Lot Number (if known):		
Phone Number(s):		
E-Mail:		
E-Mail:		
Name:	Phone Number:	
Access Card Number:	Access Card Number:	

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, Florida Statutes, please notify the District Manager.

ACCEPTANCE I acknowledge the waiver as set forth belo	w and I agree to its terms. I have als	to read and agree to abide by the Policies Regarding
District Amenity Facilities and the Distric	I S Rules of Procedure Lalso unders	tand that I am financially responsible for and damages from the loss or theft of my Amenity Facility Access
Signature of Patron:		Date:
WAIVED		
physical condition or resulting from their playground or any other Amenity Facilities any and all injuries and illness that may recrelease and discharge the Meadow View at consultants and employees, from any claim of their participation in these activities. It not responsible for personal property lost of facilities.	ponsibility for injuries or illness that participation in any activities, sports, s. I expressively acknowledge on below the form their participation in these at Twin Creeks Community Developms for injury, illness, death, loss or dainderstand that the Meadow View at of stolen while participating in activity	District, and their Supervisors, officers, agents, my minor child(ren) may sustain as a result of their use of the pool, use of exercise equipment, use of the half of myself and my heirs that I assume the risk for activities or use of the Amenity Facilities. I hereby nent District, and their Supervisors, officers, agents, image that my minor child(ren) may suffer as a result Twin Creeks Community Development District, are ies at the Amenity Center, pool, and recreational
Signature of Parent or Guardian:		Date:
FOR HOME OWNERS ONLY:		
Facility Access Cards to any Tenan specifically named Tenant) without executed by Tenant, to an Amenity Cards to Tenant without providing a the undersigned agrees to be financindemnify the District, its supervisor from any and all liability for any injudently Facilities. Nothing herein	t (as used herein, the term Tena first providing an Amenity Fac Facility Staff Member. Should an Amenity Facility Staff mem ially responsible for any damag ors, agents, staff and Riverside I juries that Tenant may sustain it shall be considered as a waive tory limited waiver of immunit	Management Services and its successors, in conjunction with the usage of the r of the District's sovereign immunity or y or limits of liability which may have been
Signature of Home Owner:		Date:
OFFICE USE ONLY		
Date Received	Date Entered in System	Staff Member Signature
ADDITIONAL ACCESS CARD(S)	
Additional Access Card Number: _		
Additional Access Card Number: _		
Additional Access Card Number:		
Additional Access Card Number: _		

WAIVER OF LIABILITY AND HOLD HARMLESS AGREEMENT

As a condition of the use of the Meadow View at Twin Creeks Community Development District ("District") Facilities as defined by the rules, policies & rates for usage for all District facilities adopted by the District (hereinafter the "Activity or Activities"), I, on behalf of myself and any minor child/children for whom I have the capacity to contract, hereby acknowledge and agree to the following:

- 1. I understand the hazards of the novel coronavirus ("COVID-19") and am familiar with the Centers for Disease Control and Prevention ("CDC") guidelines regarding COVID-19. I acknowledge and understand that the circumstances regarding COVID-19 are changing from day to day and that, accordingly, the CDC guidelines are regularly modified and updated, and I accept full responsibility for familiarizing myself with the most recent updates. I further recognize and assume the risk that while the District has implemented sanitation procedures, and I accept the inherent risks associated therewith by entering the premises or engaging in the Activities, including that the virus:
 - a. is understood to spread mainly from person-to person and that recent studies indicate that people who
 are infected but do no have symptoms (also known as asymptomatic individuals) are likely to play a
 role in the spread of COVID-19;
 - b. may remain on surfaces for days and spread to individuals that come into contact with those surfaces;
 - c. sanitation procedures do not guarantee or ensure that the virus is not present;
 - d. there is not currently a vaccine to prevent COVID-19;
 - e. and other individuals present within the premises may be COVID+; and
 - f. the best way to prevent illness is to avoid potential exposure to COVID-19.
- 2. Notwithstanding the risks associated with COVID-19, including but not limited to those set forth herein, which I readily acknowledge, I hereby willingly choose to participate in Activities.
- 3. I acknowledge and fully assume the risk of illness or death related to COVID-19 arising from my presence in and on the premises and/or participating in the Activities and hereby RELEASE, WAIVE, DISCHARGE, AND COVENANT NOT TO SUE (on behalf of myself, any minor children for whom I have the capacity to contract and to the extent legally possible, on behalf of any others with whom I may come into contact and allege that they became ill or contracted COVID-19 due to my presence in and on the premises and/or participation in the Activities) the MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT, GOVERNMENTAL MANAGEMENT SERVICES NORTH FLORIDA, LLC, RIVERSIDE MANAGEMENT SERVICES, INC., and each of their owners, supervisors, officers, directors, professional staff, agents, employees and assigns (the "RELEASEES") from any liability related to COVID-19 which might occur as a result my being on the premises and participating in the Activities.
- 4. I shall hold harmless the RELEASEES from and against any and all claims, demands, suits, judgments, losses or expenses of any nature whatsoever (including, without limitation, attorneys' fees, costs and disbursements, whether of in-house or outside counsel and whether or not an action is brought, on appeal or otherwise), arising from or out of, or relating to, directly or indirectly, the infection of COVID-19 or any other illness or injury alleged to have occurred on the premises or arising out of the Activities.
- 5. It is my express intent that this Waiver and Hold Harmless Agreement shall bind any assigns and representatives, and shall be deemed as a RELEASE, WAIVER, DISCHARGE, AND COVENANT NOT TO SUE the above-named RELEASEES. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of FLORIDA. I HEREBY KNOWINGLY AND VOLUNTARILY WAIVE ANY RIGHT TO A JURY TRIAL OF ANY DISPUTE ARISING IN CONNECTION WITH THIS AGREEMENT. I ACKNOWLEDGE THAT THIS WAIVER WAS EXPRESSLY NEGOTIATED AND IS A MATERIAL INDUCEMENT TO THE AUTHORIZATION GRANTED BY RELEASEES TO BE ON PREMISES AND PARTICIPATE IN THE ACTIVITIES.

IN SIGNING THIS AGREEMENT, I ACKNOWLEDGE AND REPRESENT THAT I have read the foregoing Wavier of Liability and Hold Harmless Agreement, understand it and sign it voluntarily as my own free act and deed; no oral representations, statements, or inducements, apart from the foregoing written agreement, have been made; I am at least eighteen (18) years of age and fully competent; and I execute this Agreement for full, adequate and complete consideration fully intending to be bound by same. I further represent this waiver is not in lieu of, but rather in addition to, the waiver set forth in the District's adopted rules, policies & rates for usage for all District facilities.

IN WITNES	SS WHEREOF, 2020.	I have	signed	this Waive	r and	Agreement	on	this	day of
SIGNATURE:						-			
NAME:						_			
NAMES OF MINOR	CHILD(REN):								

* 1 min



RESIDENT REGISTRATION FORM

Homeowners/Tenants: Please provide this form to your property manager/association staff. It must be submitted by an Authorized Community Contact. Please type or print clearly. Attempting to submit this form via an unauthorized contact or illegibly will delay processing. If multiple tenants reside at the same address, each must complete their own form.

NEW Homeowner	UPDAT	E Homeowner	NEW Tenant	UPD/	ATE Tenant
Tenant Lease Start Da	te (if applicable):	AND THE STATE OF	Tenant Lease End Da	ate (if applicable):	etilinen kanada
Do you want to remov	ve the previous tend	ant(s)? Yes N	lo (if applicable)		
If yes, all previous ten	ants will be remov	ed. Please provide	date to be deactivated		
Community Name:					
Property Street Addre	ss:				
For communities with	Envera's Virtual G	ate Guard, a hous	ehold has a primary co	ntact:	
			used when an Envera r		to contact you.
The state of the s		And the second of the second o	cannot be reached at		an amail is not
			and MyEnvera account or property manager or		
Primary Contact Name	e:				
Primary Number:			Secondary Number:		
Primary Email Address	s:				
The state of the s					
				11 110	
Secondary Contact Na	ıme:		1.00		
Secondary Contact Na Primary Number:	nme:		Secondary Number:		
NO.		ers on your MyEnv			
Primary Number:					
Primary Number:			rera account.	State (for vehicles)	Plate Number (for vehicles)
Primary Number: You can add additionate Credential Type: Fob, Sticker, Card,	al household memb	Credential Inform	vera account. nation (for household) Model	State	Plate Number (for vehicles)
Primary Number: You can add additionate Credential Type: Fob, Sticker, Card,	al household memb	Credential Inform	vera account. nation (for household) Model	State	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Primary Number: You can add additionate Credential Type: Fob, Sticker, Card,	al household memb	Credential Inform	vera account. nation (for household) Model	State	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Primary Number: You can add additionate Credential Type: Fob, Sticker, Card,	al household memb	Credential Inform	vera account. nation (for household) Model	State	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

Once submitted, please allow 24-48 hours for forms to be processed. Once a registration form has been processed, a MyEnvera account will be created for you, and you will have access to manage your household information via our MyEnvera Android/Apple App or website www.myenvera.com. After you have received your account information, please be sure to visit the app or website to create your visitor list. This list should be used for any and all relatives, house guests, service providers, or vendors that you expect.

The information above will remain confidential and will be used solely for the purpose stated. It is the responsibility of the homeowner/tenant to keep the above information current. Please advise us of any changes, additions, or deletions by logging on to your MyEnvera account or by emailing customerservice@enverasystems.com.

PART 2: Meadow View at Twin Creeks Community Development District

Rule for Amenities Rates

In accordance with Chapters 190 and 120 of the Florida Statutes, and at a duly noticed public meeting and after a duly noticed public hearing, the Board of Supervisors of the Meadow View at Twin Creeks Community Development District adopted the following rules to govern rates for the District's Amenities.

- 1. **Introduction.** This rule addresses various rates, fees and charges associated with the Amenities.
- 2. **Definitions.** All capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Amenities Policies of the Meadow View at Twin Creeks Community Development District, as amended from time to time.
- 3. Annual User Fee. For Non-Resident Patrons, the Annual User Fee is equal to the average annual operation and maintenance assessment and debt assessment as established by the District in connection with the adoption of the District's annual fiscal year budgets. For Residents, the Annual User Fee is paid when the Resident makes payment for the Resident's annual operation and maintenance assessment, and debt service assessment, for the property owned by the Resident.
- 4. Reservation Rates for Clubhouse. Any Patron wishing to have the exclusive use of any room or area within the clubhouse (excluding kitchen) must pay the appropriate fee and submit a security deposit in the amounts set forth below. (For clarification purposes, all Guests must be represented by a Patron, the Patron must be in attendance at the event, and deposit must be made by the Patron.)

Rental Fee	Deposit	
\$0 - \$500	\$250 - \$1,000	

^{*} Rate and deposit based on facility being rented, type of event, and staffing needs.

5. Miscellaneous Fees.

Item	Fee
Weekly guest access card (intended for out of town visitors) Replacement of Damaged, Lost, or Stolen Access Card	\$25.00/guest \$25.00
Insufficient Funds Fee (for submitting an insufficient funds check)	\$35.00

Special Provisions.

- a. Homeowner's Association Meetings. Unless otherwise provided in the District's official policies, as may be amended from time to time. each homeowner's association located within the boundaries of the District is permitted one free meeting per month, subject to availability.
- b. Additional Costs. The District may in its sole discretion require additional staffing, insurance, cleaning, or other service for any given event, and, if so, may charge an additional fee for the event equal to the cost of such staffing, insurance, cleaning, or service.
- 7. Adjustment of Rates. Not more than once per year, the Board may adjust by resolution adopted at a duly noticed public meeting any of the fees set forth in paragraphs 4, 5, and 6 by not more than five percent per year to reflect actual costs of operation of the Amenities, to promote use of the Amenities, or for any other purpose as determined by the Board to be in the best interests of the District. The Board may also in its discretion authorize discounts for certain services.
- 8. **Prior Rules**; **Policies**. The District's prior rules setting amenities rates are hereby rescinded. The District's Amenities Policies, as may be amended from time to time, govern all use of the Amenities.
- 9. Severability. The invalidity or unenforceability of any one or more provisions of this rule shall not affect the validity or enforceability of the remaining portions of this rule, or any part of this rule not held to be invalid or unenforceable.

Law Implemented: ss. 190.011, 190.035, Fla. Stat. (2018) Effective Date:

PART 3: Meadow View at Twin Creeks Community Development District

Disciplinary & Enforcement Rule

In accordance with Chapters 190 and 120 of the Florida Statutes, and on April 18, 2019 at a duly noticed public meeting and after a duly noticed public hearing, the Board of Supervisors of the Meadow View at Twin Creeks Community Development District adopted the following rules / policies to govern disciplinary and enforcement matters. All prior rules / policies of the District governing this subject matter are hereby superseded on a going forward basis.

- 1. **Introduction.** This rule addresses disciplinary and enforcement matters relating to the use of the amenities and other properties owned and managed by the District. All capitalized terms not otherwise defined herein have the definitions ascribed to them in the District's Amenities Operating Rules.
- 2. **General Rule.** All persons using the Amenities and entering District properties are responsible for compliance with, and shall comply with, the Amenities Rules established for the safe operations of the District's Amenities.
- 3. **Suspension of Rights.** The District, through its Board, District Manager, Amenities Manager, shall have the right to restrict, suspend, or terminate the Amenities privileges of any person to use the Amenities for any of the following behavior:
 - a. Submits false information on any application for use of the Amenities;
 - b. Permits the unauthorized use of an Access Card;
 - c. Exhibits unsatisfactory behavior, deportment or appearance;
 - d. Fails to pay amounts owed to the District in a proper and timely manner;
 - e. Fails to abide by any District rules or policies (e.g., Amenity Rules and Policies):
 - f. Treats the District's supervisors, staff, amenities management, contractors, or other representatives, or other residents or guests, in an unreasonable or abusive manner:
 - g. Damages or destroys District property; or
 - h. Engages in conduct that is improper or likely to endanger the health, safety, or welfare of the District, or its supervisors, staff, amenities management, contractors, or other representatives, or other residents or Guests.
- 4. Authority of Amenities Manager. The Amenities Manager or his or her designee has the ability to remove any person from one or all Amenities if any of the above-referenced behaviors are exhibited or actions committed. The Amenities Manager or their designee may at any time restrict or suspend for cause or causes, including but not limited

to those described above, any person's (and his/her family's) privileges to use any or all of the Amenities for a period not to exceed thirty days.

- 5. Authority of District Manager. The District Manager may at any time restrict, suspend or terminate for cause or causes, including but not limited to those described above, any person's (and his/her family's) privileges to use any or all of the District Amenities for a period greater than thirty days. Any such person will have the right to appeal the imposition of the restriction, suspension or termination before the Board of Supervisors.
- 6. **Enforcement of Penalties/Fines.** For any of the reasons set forth in Section 3 above, the District shall additionally have the right to impose a fine of up to the amount of \$1,000 in addition to any amounts for damages and collect such fine, damages and attorney's fees as a contractual lien or as otherwise provided pursuant to Florida law.
- 7. Legal Action; Criminal Prosecution. If any person is found to have committed any of the infractions noted in Section 3 above, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature.
- 8. **Severability.** If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision.

Law Implemented: ss. 120.69, 190.011, 190.012, Fla. Stat. (2018)

Effective Date: February 21, 2019

Gate Key Fobs and Window Stickers

Use of Key Fobs and Window Stickers. Patron and their Guests can use key fobs and window stickers to gain access through The Landing entry gate. Upon arrival at the entry gate, Patrons and/or Guests will scan their fob or window sticker to open the gate. Under no circumstances should a Patron or Guest provide a key fob or window sticker to another person.

Issuance of Key Fobs and Window Stickers. Each Patron family will receive two (2) window stickers per household upon registration with the District. Key fobs are reserved for Patrons with specific vehicles where window stickers are unrecognizable by the gate monitoring system.

Non-Transferrable. Key fobs and window stickers are the property of the District and are non-transferrable except in accordance with the District's rules and policies.

Lost, Stolen or Additional Fobs or Window Stickers. All lost, stolen or additional key fobs or window stickers need to be reported immediately to the District. Fees may apply to replace any lost, stolen or additional fobs or window stickers. Patrons will be financially responsible for damages resulting from unreported lost or stolen fobs or window stickers.

SPORTS PARK FACILITY

The following policies apply to the sports park facility:

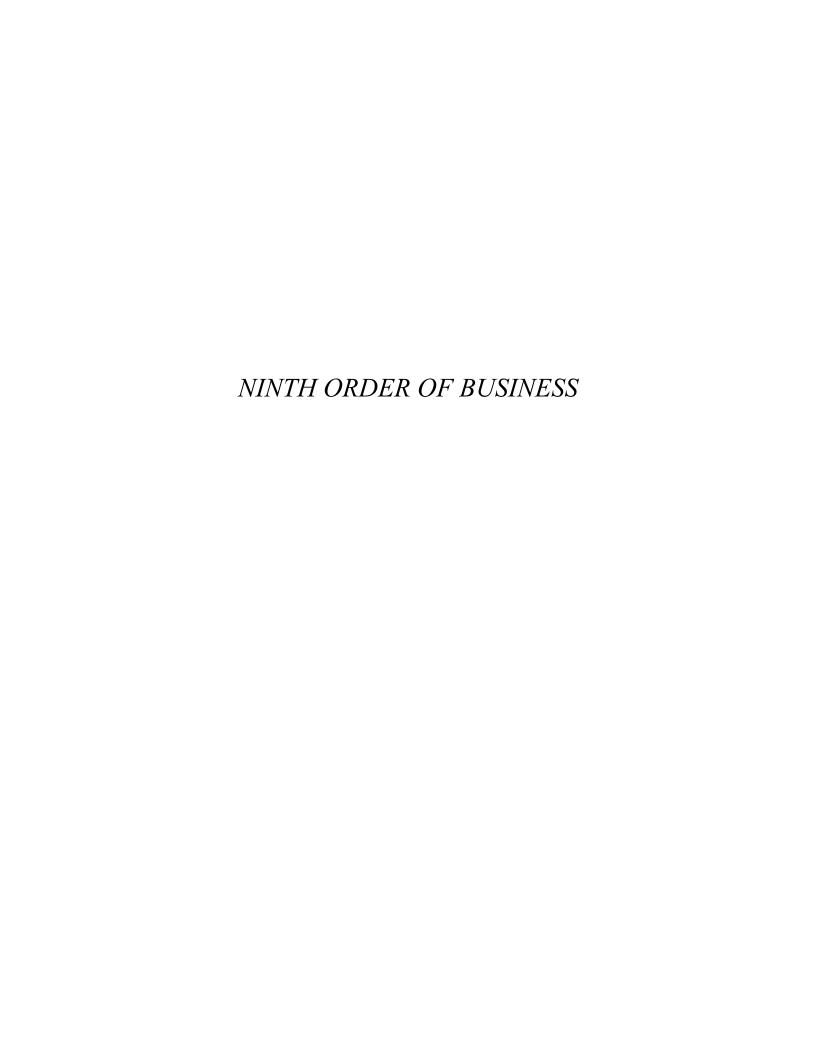
- 1. First Come Basis. Courts are available for use by Patrons and Guests only on a first come first serve basis, unless reserved. When other players are waiting to use the sport courts, use should be limited to 1 hour.
- 2. Attire. All players shall be dressed in appropriate attire, which includes shirts, tennis shoes, shorts or warm up suits. These items must be worn at all times. Hard and/or black soled shoes are restricted from the sport courts.
- 3. Use. Courts are for game specific use only.
- 4. Vehicles. No bicycles, scooters, skate boards, hover boards or other equipment or vehicles with wheels are permitted in the Sports Park facility.
- 5. Pets. Pets, except for service animals, are not permitted in the Sports Park facility at any time.
- Food and Drinks. Food and gum are not permitted on the courts. Drinks must be in a non-breakable spill-proof container.
- 7. Glass Containers. No glass containers or breakable objects of any kind are permitted in the Sports Park facility.
- 8. Operating Hours. The Sports Park Facility is open from 6 a.m. to 10 p.m. or as otherwise posted. No one is permitted in the Sports Park at any other time unless a specific event is scheduled.
- 9. Noise. Amplified sound systems and DJs are prohibited unless it is an approved program, event or rental.
- 10. Skateboards, Etc. No bicycles, scooters, roller skates, roller blades or skate boards, hover boards or similar items are permitted in the Sports Park facility.
- 11. Furniture. No furniture, other than benches already provided, will be allowed on the playing surfaces.
- 12. Equipment. Patrons are responsible for bringing their own equipment.
- 13. Chalking or Taping. Chalking, taping or marking the court areas are prohibited.
- 14. Sports Instructions. Except as expressly authorized by the District, instructions for fees, or solicitation of sports instruction for fees, is prohibited.
- 15. Clean-Up. Patrons and Guests must clean up after themselves and dispose of trash in the appropriate receptacles.

LAKESIDE FIRE PIT POLICIES

All Patron and Guests using the Fire Pit Area are expected to conduct themselves in a responsible, courteous and safe manner in compliance with the Policies. Disregard or violation of the Policies and misuse or destruction of the Fire Pit or furniture in the Fire Pit Area may result in the suspension or termination of Amenity Center privileges.

The following policies apply to the Lakeside Park Fire Pit:

- Use of the Fire Pit is at the Patron's own risk and on a first come, first serve basis, unless reserved.
- 2. Obey Florida open fire burning rules.
- 3. Patrons and guests must be eighteen (18) years of age and older to use the fire pit.
- 4. Operating Hours. The fire pit may only be used during designated hours.
- 5. Furniture shall not be removed from the Fire Pit.
- 6. Smoking (including e-cigarettes) is not permitted in the Fire Pit Area.
- 7. Bring firewood and kindling or charcoal with you.
- 8. Burn only firewood or logs shorter than 18 inches and smaller than 3 inches in diameter.
- 9. The cooking of food (i.e. marshmallows, hotdogs, etc.) is not permitted.
- 10. Do not burn lumber or any building materials.
- 11. Never use gasoline or other flammable or combustible liquids.
- 12. Do not leave open flames unattended.
- 13. Extinguish fire completely before leaving.
- 14. Clean up: Patrons and Guests must clean up the area and remove all trash when done.
- 15. Glass Containers, breakable objects of any kind and alcoholic beverages are not permitted.
- 16. No pets (other than service animals) are permitted in the Fire Pit area.



A.



MEMORANDUM

To: District Manager

District Engineer

From: District Counsel

Date: October 12, 2021

Subject: Stormwater Management Needs Analysis

(Chapter 2021-194, Laws of Florida/HB53)

We are writing with an update regarding the new law requiring special districts that either own or operate stormwater management systems, stormwater management programs or wastewater services to create a 20-year needs analysis of such system(s).

The Office of Economic and Demographic Research ("OEDR") recently promulgated additional details and an excel template for reporting the stormwater needs analyses (attached hereto for reference). Similar documents for the wastewater needs analyses will be available soon at which time we will again supplement this memorandum

A brief summary of the new law and its requirements were set forth in our previous memorandum, attached to this memorandum for your reference in **Exhibit A**. Please feel free to contact us with any questions.

When is the deadline?

For both wastewater and stormwater, the first analysis must be submitted by **June 30, 2022** and updated every five (5) years thereafter. The needs analysis, along with the methodology and any supporting data necessary to interpret the results, must be submitted to the county in which the largest portion of the service area or stormwater system is located.

What steps should the District take?

- District engineers should review the stormwater needs analysis excel workbook and submit a work authorization for approval by the District's Board prior to commencing work. We recommend presenting the work authorization to the Board as soon as is practical, but no later than the first quarter of 2022.
- District managers should review the stormwater needs analysis excel workbook and start entering information that is readily available. The district manager may be able to complete the "background information" section and provide data on stormwater O&M expenditures, among other assistance.
- Once the work authorization is approved, the district manager should work with the district engineer to complete the remainder of the stormwater needs analyses with the final version submitted to the District no later than May 15, 2022.



• In some cases, districts may require outside consulting or evaluation to complete the needs analyses. Since the necessity of this additional step may not be immediately apparent, we recommend that district managers begin coordinating with their engineers as soon as possible.

Stormwater Needs Analysis Resources from OEDR

- OEDR website http://edr.state.fl.us/Content/natural-resources/stormwaterwastewater.cfm
- Excel Workbook (stormwater needs analysis reporting template)

 http://edr.state.fl.us/Content/natural-resources/Stormwater_Needs_Analysis.xlsx
 (last updated October 8, 2021)
- PDF Version for (essentially the same as the Excel workbook)

 http://edr.state.fl.us/Content/natural-resources/Stormwater_Needs_Analysis.pdf
 (last updated October 8, 2021)

Wastewater Needs Analysis Resources from OEDR

• Forthcoming.

Exhibit A



MEMORANDUM

To: District Manager, District Engineer

From: District Counsel

Date: September 7, 2021

Subject: Wastewater Services and Stormwater Management Needs Analysis

(Chapter 2021-194, Laws of Florida/HB53)

We are writing to inform you of a new law requiring special districts that either own or operate stormwater management systems, stormwater management programs or wastewater services to create a 20-year needs analysis of such system(s). The requirements relating to wastewater services are found in Section 4 of Chapter 2021-194, Laws of Florida, creating Section 403.9301, Florida Statutes, and the requirements relating to stormwater management programs and systems are found in Section 5 of Chapter 2021-194, Laws of Florida, creating Section 403.9302, Florida Statutes (attached hereto for reference).

A brief summary of the new law and its requirements is set forth below. Please feel free to contact us with any questions.

What is required?

The Office of Economic and Demographic Research ("OEDR") is expected to promulgate additional details about the requirements of the needs analyses. However, certain general requirements are set forth in the new law.

For wastewater services, the needs analysis must include:

- a) A detailed description of the facilities used to provide wastewater services.
- b) The number of current and projected connections and residents served calculated in 5-year increments.
- c) The current and projected service area for wastewater services.
- d) The current and projected cost of providing wastewater services calculated in 5-year increments.
- e) The estimated remaining useful life of each facility or its major components.
- f) The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components.
- g) The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap.

For stormwater management programs and stormwater management systems, the needs analysis must include:

- a) A detailed description of the stormwater management program or stormwater management system and its facilities and projects.
- b) The number of current and projected residents served calculated in 5-year increments.



- c) The current and projected service area for the stormwater management program or stormwater management system.
- d) The current and projected cost of providing services calculated in 5-year increments.
- e) The estimated remaining useful life of each facility or its major components.
- f) The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components.
- g) The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap.

When is the deadline?

For both wastewater and stormwater, the first analysis must be created by **June 30, 2022**, and the analysis must be updated every five (5) years thereafter. The needs analysis, along with the methodology and any supporting data necessary to interpret the results, must be submitted to the county in which the largest portion of the service area or stormwater system is located.

What steps should districts take?

District engineers and district managers should begin by evaluating what information is already available to the district, and what new information may need to be gathered. Each district should approve a work authorization for their district engineer to create the needs analysis report and should consider proposals for any outside consulting or evaluation that may be necessary, though in most cases we expect this will not be required. In order to provide ample time for completion of the necessary needs analysis reports, we recommend presenting these items for board consideration no later than the first quarter of 2022, or as soon thereafter as is practical. OEDR is anticipated to provide further guidelines for the reporting requirements, none of which we expect to be particularly burdensome, and which will likely include information readily available to districts' engineering and/or environmental professionals. Once we receive further guidance, we will supplement this informational memorandum.

CHAPTER 2021-194

Committee Substitute for Committee Substitute for Committee Substitute for House Bill No. 53

An act relating to public works; amending s. 255.0991, F.S.; revising a prohibition relating to any solicitation for construction services paid for with state appropriated funds; amending s. 255.0992, F.S.; revising the definition of the term "public works project"; prohibiting the state or any political subdivision that contracts for a public works project from taking specified action against certain persons that are engaged in a public works project or have submitted a bid for such a project; providing applicability; amending s. 403.928, F.S.; requiring the Office of Economic and Demographic Research to include an analysis of certain expenditures in its annual assessment; creating s. 403.9301, F.S.; providing definitions; requiring counties, municipalities, and special districts that provide wastewater services to develop a needs analysis that includes certain information by a specified date; requiring municipalities and special districts to submit such analyses to a certain county; requiring the county to file a compiled document with the coordinator of the Office of Economic and Demographic Research by a specified date: requiring the office to evaluate the document and include an analysis in its annual assessment; providing applicability; creating s. 403.9302, F.S.; providing definitions; requiring counties, municipalities, and special districts that provide stormwater management to develop a needs analysis that includes certain information by a specified date; requiring municipalities and special districts to submit such analyses to a certain county; requiring the county to file a compiled document with the Secretary of Environmental Protection and the coordinator of the Office of Economic and Demographic Research by a specified date; requiring the office to evaluate the document and include an analysis in its annual assessment; providing applicability; providing a determination and declaration of important state interest; providing an effective date.

Be It Enacted by the Legislature of the State of Florida:

Section 1. Subsection (2) of section 255.0991, Florida Statutes, is amended to read:

 $255.0991\,$ Contracts for construction services; prohibited local government preferences.—

(2) For <u>any</u> a competitive solicitation for construction services <u>paid</u> for <u>with any</u> in which 50 percent or more of the cost will be paid from state-appropriated funds which have been appropriated at the time of the competitive solicitation, a state college, county, municipality, school district, or other political subdivision of the state may not use a local ordinance or regulation <u>to prevent</u> a certified, licensed, or registered contractor,

subcontractor, or material supplier or carrier, from participating in the bidding process that provides a preference based upon:

- (a) The contractor's Maintaining an office or place of business within a particular local jurisdiction;
- (b) The contractor's Hiring employees or subcontractors from within a particular local jurisdiction; or
- (c) The contractor's Prior payment of local taxes, assessments, or duties within a particular local jurisdiction.
- Section 2. Paragraph (b) of subsection (1) and subsections (2) and (3) of section 255.0992, Florida Statutes, are amended to read:
 - 255.0992 Public works projects; prohibited governmental actions.—
 - (1) As used in this section, the term:
- (b) "Public works project" means an activity exceeding \$1 million in value that is of which 50 percent or more of the cost will be paid for with any from state-appropriated funds that were appropriated at the time of the competitive solicitation and which consists of the construction, maintenance, repair, renovation, remodeling, or improvement of a building, road, street, sewer, storm drain, water system, site development, irrigation system, reclamation project, gas or electrical distribution system, gas or electrical substation, or other facility, project, or portion thereof that is owned in whole or in part by any political subdivision.
- (2)(a) Except as required by federal or state law, the state or any political subdivision that contracts for a public works project may not take the following actions:
- (a) Prevent a certified, licensed, or registered contractor, subcontractor, or material supplier or carrier, from participating in the bidding process based on the geographic location of the company headquarters or offices of the contractor, subcontractor, or material supplier or carrier submitting a bid on a public works project or the residences of employees of such contractor, subcontractor, or material supplier or carrier.
- (b) Require that a contractor, subcontractor, or material supplier or carrier engaged in a public works such project:
- 1. Pay employees a predetermined amount of wages or prescribe any wage rate;
- 2. Provide employees a specified type, amount, or rate of employee benefits;
 - 3. Control, limit, or expand staffing; or

- 4. Recruit, train, or hire employees from a designated, restricted, or single source.
- (c)(b) The state or any political subdivision that contracts for a public works project may not Prohibit any contractor, subcontractor, or material supplier or carrier able to perform such work that who is qualified, licensed, or certified as required by state or local law to perform such work from receiving information about public works opportunities or from submitting a bid on the public works project. This paragraph does not apply to vendors listed under ss. 287.133 and 287.134.
 - (3) This section does not apply to the following:
 - (a) Contracts executed under chapter 337.
- (b) A use authorized by s. 212.055(1) which is approved by a majority vote of the electorate of the county or by a charter amendment approved by a majority vote of the electorate of the county.
- Section 3. Paragraph (e) is added to subsection (1) of section 403.928, Florida Statutes, to read:
- 403.928 Assessment of water resources and conservation lands.—The Office of Economic and Demographic Research shall conduct an annual assessment of Florida's water resources and conservation lands.
- (1) WATER RESOURCES.—The assessment must include all of the following:
- (e) Beginning with the assessment due January 1, 2022, an analysis of the expenditures necessary to repair, replace, and expand water-related infrastructure. As part of this analysis, the office shall periodically survey public and private utilities.
 - Section 4. Section 403.9301, Florida Statutes, is created to read:
 - 403.9301 Wastewater services projections.—
- (1) The Legislature intends for each county, municipality, or special district providing wastewater services to create a 20-year needs analysis.
 - (2) As used in this section, the term:
- (a) "Domestic wastewater" has the same meaning as provided in s. 367.021.
- (b) "Facility" means any equipment, structure, or other property, including sewerage systems and treatment works, used to provide wastewater services.
- (c) "Treatment works" has the same meaning as provided in s. 403.031(11).

- (d) "Wastewater services" means service to a sewerage system, as defined in s. 403.031(9), or service to domestic wastewater treatment works.
- (3) By June 30, 2022, and every 5 years thereafter, each county, municipality, or special district providing wastewater services shall develop a needs analysis for its jurisdiction over the subsequent 20 years. In projecting such needs, each local government shall include the following:
- (a) A detailed description of the facilities used to provide wastewater services.
- (b) The number of current and projected connections and residents served calculated in 5-year increments.
 - (c) The current and projected service area for wastewater services.
- (d) The current and projected cost of providing wastewater services calculated in 5-year increments.
- (e) The estimated remaining useful life of each facility or its major components.
- (f) The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components.
- (g) The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap.
- (4) Upon completing the requirements of subsection (3), each municipality or special district shall submit its needs analysis, as well as the methodology and any supporting data necessary to interpret the results, to the county within which the largest portion of its service area is located. Each county shall compile all analyses submitted to it under this subsection into a single document and include its own analysis in the document. The county shall file the compiled document with the coordinator of the Office of Economic and Demographic Research no later than July 31, 2022, and every 5 years thereafter.
- (5) The Office of Economic and Demographic Research shall evaluate the compiled documents from the counties for the purpose of developing a statewide analysis for inclusion in the assessment due January 1, 2023, pursuant to s. 403.928.
- (6) This section applies to a rural area of opportunity as defined in s. 288.0656 unless the requirements of this section would create an undue economic hardship for the county, municipality, or special district in the rural area of opportunity.

- Section 5. Section 403.9302, Florida Statutes, is created to read:
- 403.9302 Stormwater management projections.—
- (1) The Legislature intends for each county, municipality, or special district providing a stormwater management program or stormwater management system to create a 20-year needs analysis.
 - (2) As used in this section, the term:
- (a) "Facility" means any equipment, structure, or other property, including conveyance systems, used or useful in connection with providing a stormwater management program or stormwater management system.
- (b) "Stormwater management program" has the same meaning as provided in s. 403.031(15).
- (c) "Stormwater management system" has the same meaning as provided in s. 403.031(16).
- (3) By June 30, 2022, and every 5 years thereafter, each county, municipality, or special district providing a stormwater management program or stormwater management system shall develop a needs analysis for its jurisdiction over the subsequent 20 years. In projecting such needs, each local government shall include the following:
- (a) A detailed description of the stormwater management program or stormwater management system and its facilities and projects.
- (b) The number of current and projected residents served calculated in 5-year increments.
- (c) The current and projected service area for the stormwater management program or stormwater management system.
- (d) The current and projected cost of providing services calculated in 5-year increments.
- (e) The estimated remaining useful life of each facility or its major components.
- (f) The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components.
- (g) The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap.
- (4) Upon completing the requirements of subsection (3), each municipality or special district shall submit its needs analysis, as well as the

methodology and any supporting data necessary to interpret the results, to the county within which the largest portion of its stormwater management program or stormwater management system is located. Each county shall compile all analyses submitted to it under this subsection into a single document and include its own analysis in the document. The county shall file the compiled document with the Secretary of Environmental Protection and the coordinator of the Office of Economic and Demographic Research no later than July 31, 2022, and every 5 years thereafter.

- (5) The Office of Economic and Demographic Research shall evaluate the compiled documents from the counties for the purpose of developing a statewide analysis for inclusion in the assessment due January 1, 2023, pursuant to s. 403.928.
- (6) This section applies to a rural area of opportunity as defined in s. 288.0656 unless the requirements of this section would create an undue economic hardship for the county, municipality, or special district in the rural area of opportunity.
- Section 6. <u>The Legislature determines and declares that this act fulfills an important state interest.</u>

Section 7. This act shall take effect July 1, 2021.

Approved by the Governor June 29, 2021.

Filed in Office Secretary of State June 29, 2021.



1/20/2022

Meadow View at Twin Creeks

Community Development District Field Operations Report



Jerry Lambert

FIELD OPERATIONS MANAGER RIVERSIDE MANAGEMENT SERVICES, INC.

Meadow View at Twin Creeks Community Development District

Field Operations Report January 20, 2022

To: Board of Supervisors

From: Jerry Lambert

Field Operations Manager

RE: Beacon Lake Field Operations Report – January 20, 2022

The following is a summary of items related to the field operations, maintenance and amenity management of Beacon Lake.



Completed Projects





 A handrail on the pool deck was repaired by recementing it into the pavers

Completed Projects



An electric line was installed at the Beacon Lake entrance sign

- Tennis court wind screens were reinstalled that fell during the windstorm
- All playground equipment and picnic tables throughout the community were inspected – all bolts were tightened and several were replaced



Completed Projects



- Slide covers were modified and installed at the splash pad
- Top paver stones that came loose on the wall in the pool area were epoxied in 6 places
- A latch plate was installed at the kitchen door entrance from the pool deck
- The pool feature in the splash pad will be repainted in the next month after an extensive power wash

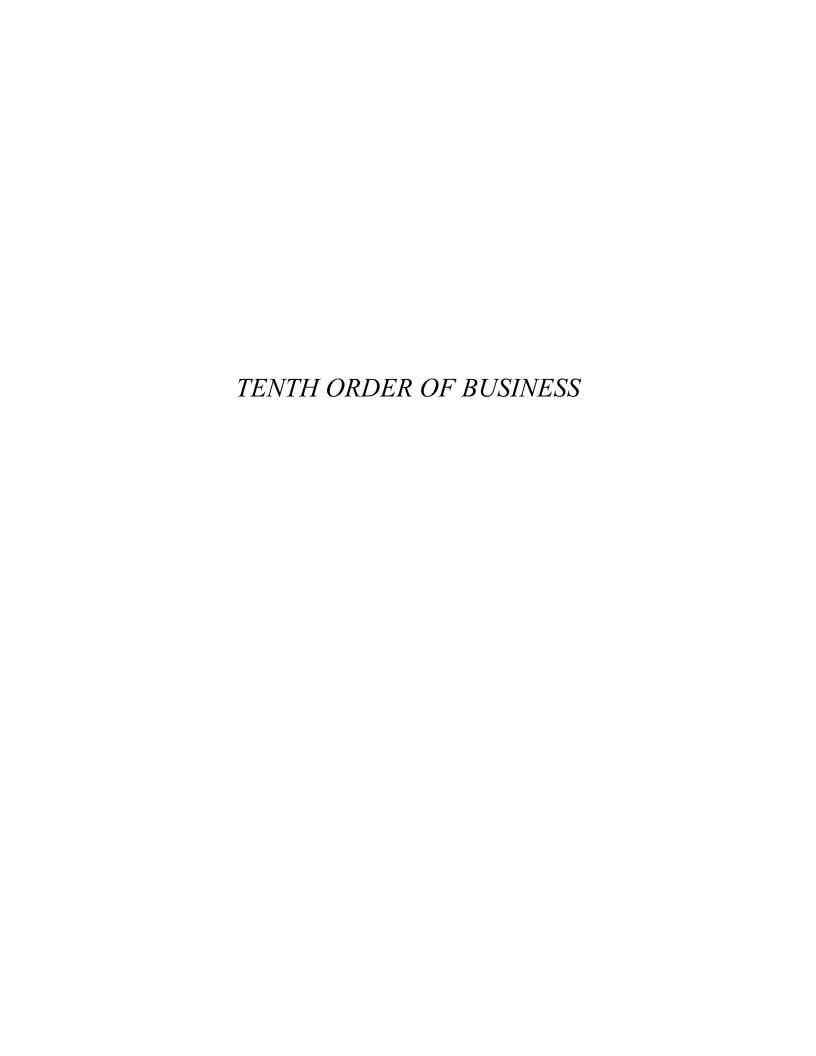
Conclusion

For any questions or comments regarding the above information please contact Jerry Lambert at Jlambert@rmsnf.com .

Respectfully,

Jerry Lambert





A.

Meadow View at Twin Creeks Community Development District

Unaudited Financial Statements as of December 31, 2021

Community Development District

Combined Balance Sheet

December 31, 2021

	General	Debt Service	Capital Project	Totals
Assets: Cash	\$181,525			\$181,525
Investments:				
Custody - US Bank	\$295,602			\$295,602
Series 2016 A1		****		****
Reserve Revenue		\$133,755 \$212,749		\$133,755 \$212,749
Series 2016 A2		9212,747		3212,747
Revenue		\$28,984		\$28,984
Prepayment		\$204		\$204
Construction			\$356	\$356
Series 2016 B Revenue		\$1		\$1
Prepayment		\$3		\$3
Construction			\$480	\$480
Series 2018 A1				
Reserve		\$184,340		\$184,340
Revenue Construction		\$273,663	\$413	\$273,663 \$413
Series 2018 A2			9413	9413
Reserve		\$48,168		\$48,168
Revenue		\$54,285		\$54,285
Prepayment		\$428,909		\$428,909
Series 2019 A1 Reserve		\$77,583		\$77,583
Revenue		\$116,802		\$116,802
Construction			\$5,599	\$5,599
Series 2019 A2				
Reserve		\$52,649		\$52,649
Revenue Prepayment		\$50,440 \$1,853,111		\$50,440 \$1,853,111
Series 2020 A1		\$1,033,111		\$1,033,111
Reserve		\$34,350		\$34,350
Revenue		\$49,424		\$49,424
Interest		\$6		\$6
Prepayment Construction		\$895	\$14,006	\$895 \$14,006
Series 2020 A2			\$14,000	\$14,000
Reserve		\$28,125		\$28,125
Revenue		\$14,977		\$14,977
Interest		\$28,699		\$28,699
Prepayment Series 2020 A3		\$209,841		\$209,841
Reserve		\$28,269		\$28,269
Revenue		\$55,251		\$55,251
Interest		\$79,568		\$79,568
Prepayment		\$1,110,214		\$1,110,214
Construction Series 2021-PH3B			\$6	\$6
Reserve		\$140,242		\$140,242
Inerest		\$170,933		\$170,933
Construction			\$1	\$1
COI			\$17,319	\$17,319
Series 2021-PH4 Reserve		\$211,869		\$211,869
Inerest		\$262,611		\$262,611
Construction			\$6,946,793	\$6,946,793
COI			\$177,958	\$177,958
Electric Deposits	\$3,360			\$3,360
Prepaid Expenses	\$1,097			\$1,097
Total Assets	\$481,583	\$5,940,918	\$7,162,931	\$13,585,431
Liabilities:				
Accounts Payable	\$4,882			\$4,882
Accrued Expenses	\$4,615			\$4,615
Fund Balances:				
Nonspendable	\$4,457	\$0	\$0	\$4,457
Restricted for Capital Projects		er 040 010	\$7,162,931	\$7,162,931
Restricted for Debt Service Restricted for Fence Agreement	\$4,200	\$5,940,918		\$5,940,918 \$4,200
Unassigned	\$463,429			\$463,429
Total Liabilities & Fund Equity	\$481,583	\$5,940,918	\$7,162,931	\$13,585,431

Community Development District GENERAL FUND

	Adopted	Prorated	Actual	
	Budget	Thru 12/31/21	Thru 12/31/21	Variance
REVENUES:				
Developer Contributions	\$850,983	\$45,791	\$45,791	\$0
Assessments - Tax Roll	\$639,572	\$279,632	\$279,632	\$0
Assessments - Direct	\$61,220	\$12,269	\$12,269	\$0
Interest/Miscelleaneous Income	\$0	\$0	\$0	\$0
Restricted - Easement Fence Fund	\$0	\$0	\$4,200	\$4,200
Facility Revenue	\$10,000	\$2,500	\$5,037	\$2,537
TOTAL REVENUES	\$1,561,775	\$340,192	\$346,929	\$6,737
EXPENDITURES:				
ADMINISTRATIVE:				
Engineering	\$20,000	\$5,000	\$0	\$5,000
Attorney Fees	\$30,000	\$7,500	\$0	\$7,500
Annual Audit	\$7,500	\$0	\$0	\$0
Artbitrage	\$2,400	\$1,200	\$1,200	\$0
Assessment Roll	\$10,000	\$10,000	\$10,000	\$0
Dissemination	\$20,000	\$5,000	\$6,100	(\$1,100)
Trustee Fees	\$21,000	\$3,654	\$3,654	\$0
Management Fees	\$49,613	\$12,403	\$12,403	\$0 \$0
Information Technology	\$1,400	\$350	\$350	\$0 \$0
Website Compliance	\$1,000	\$250	\$250	\$0 \$0
Telephone	\$1,000 \$500	\$230 \$125	\$230 \$273	(\$148)
Postage	\$300 \$800	\$200	\$273 \$355	(\$155)
Insurance	\$7,796	\$200 \$7,796	\$333 \$7,335	\$461
Printing and Binding	\$4,000	\$1,000	\$643	\$357
Legal Advertising	\$3,000	\$1,000 \$750	\$283	\$337 \$467
u u	\$3,000 \$1,600		\$263 \$117	\$283
Other Current Charges		\$400		
Office Supplies	\$300 \$175	\$75 \$175	\$26 \$175	\$49
Dues, Licenses & Subscriptions	\$1/5	\$1/5	\$1/5	\$0
ADMINISTRATIVE EXPENDITURES	\$181,084	\$55,878	\$43,164	\$12,714
AMENITY CENTER:				
Utilities				
Telephone/Cable/Internet	\$10,752	\$2,688	\$2,676	\$12
Electric	\$38,000	\$9,500	\$8,598	\$902
Water/Irrigation	\$20,000	\$5,000	\$2,656	\$2,344
Gas	\$1,500	\$375	\$293	\$82
Trash Removal	\$3,528	\$882	\$893	(\$11)
Security				
Security Monitoring	\$17,675	\$4,419	\$444	\$3,975
Gate Monitoring	\$0	\$0	\$2,129	(\$2,129)
Access Cards	\$3,000	\$750	\$174	\$576
Contracted Security	\$20,000	\$5,000	\$0	\$5,000
Management Contracts				
Facility Management	\$125,000	\$31,250	\$15,914	\$15,337
Pool Attendants	\$51,750	\$12,938	\$0	\$12,938
Canoe Launch Attendant	\$31,050	\$7,763	\$0	\$7,763
Snack Bar Attendant	\$17,940	\$4,485	\$0	\$4,485
Field Mgmt / Admin	\$25,000	\$6,250	\$10,000	(\$3,750)
Pool Maintenance	\$20,000	\$5,000	\$4,605	\$395
Pool Chemicals	\$15,000	\$3,750	\$1,710	\$2,040
1 001 Offerments	\$13,000	ψ3,730	Ψ1,/10	Ψ2,040

Community Development District GENERAL FUND

	Adopted Budget	Prorated Thru 12/31/21	Actual Thru 12/31/21	Variance
AMENITY CENTER CONTINUED	Buaget	11114 12/31/21	11114 12/01/21	variance
Janitorial	\$20,000	\$5,000	\$4,847	\$153
Facility Maintenance	\$30,000	\$7,500	\$2,660	\$4,840
Private event Attendant	\$5,000	\$1,500	\$1,500	\$0
Repairs & Maintenance	\$36,000	\$9,000	\$1,935	\$7,065
Capital Projects	\$12,000	\$3,000	\$3,620	(\$620)
Snack Bar Inventory- CGS	\$1,000	\$250	\$0	\$250
Food Service License	\$610	\$153	\$0	\$153
Rental and Leases	\$27,691	\$6,923	\$6,923	\$0
Subscriptions	\$12,000	\$3,000	\$799	\$2,201
Pest Control	\$2,280	\$570	\$380	\$190
Supplies	\$2,000	\$500	\$558	(\$58)
Towel/Linen Service	\$2,000	\$500	\$0	\$500
Furniture, Fixtures & Equipment	\$5,000	\$1,250	\$0	\$1,250
Special Events	\$30,000	\$10,991	\$10,991	\$0
Holiday Decorations	\$9,000	\$1,217	\$1,217	\$0
Fitness Center Repairs/Supplies	\$2,000	\$500	\$27	\$473
Office Supplies	\$1,500	\$375	\$301	\$74
ASCAP/BMI Licenses	\$1,000	\$250	\$0	\$250
Property Insurance	\$40,183	\$40,183	\$38,456	\$1,727
Permit and License	\$575	\$0	\$0	\$0
Performance Guaranty Bonds	\$0	\$0	\$8,070	(\$8,070)
AMENITY CENTER EXPENDITURES	\$640,034	\$192,711	\$132,378	\$60,333
GROUND MAINTENANCE EXPENDITURES				
Hydrology Quality/Mitigation	\$6,400	\$1,600	\$0	\$1,600
Electric	\$30,000	\$7,500	\$4,893	\$2,607
Landscape Maintenance	\$532,120	\$133,030	\$88,687	\$44,343
Landscape Contingency	\$30,000	\$7,500	\$855	\$6,645
Lake Maintenance	\$27,000	\$6,750	\$6,562	\$188
Grounds Maintenance	\$12,000	\$3,000	\$2,511	\$489
Pump Repairs	\$5,000	\$3,365	\$3,365	\$0
Streetlighting	\$42,000	\$10,500	\$11,182	(\$682)
Streetlight Repairs	\$5,000	\$1,250	\$0	\$1,250
Irrigation Repairs	\$15,000	\$3,750	\$6,631	(\$2,881)
Miscellaneous	\$5,000	\$1,250	\$0	\$1,250
Contingency	\$31,136	\$7,784	\$0	\$7,784
GROUNDS MAINTENACE EXPENDITURES	\$740,656	\$187,279	\$124,686	\$62,593
TOTAL EXPENDITURES	\$1,561,774	\$435,868	\$300,228	\$135,640
EXCESS REVENUES (EXPENDITURES)	\$0		\$46,701	
FUND BALANCE - Beginning	\$0		\$425,384	
FUND BALANCE - Ending	\$0		\$472,086	

Community Development District

General Fund

Month By Month Income Statement Fiscal Year 2022

	October	November	December	January	February	March	April	May	June	July	August	September	Total
Revenues:	October	Hovembet	December	january	rebruary	Maith	April	May	june	july	Augusi	3eptember	IUldi
Developer Contributions	\$45,791	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,791
Assessments - Tax Roll	\$0	\$54,067	\$231,699	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$285,767
Assessments - Direct	\$6,134	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,134
Interest/Miscellaneious Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Restricted - Easement Fence Fund	\$1,200	\$600	\$2,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,200
Facility Revenue	\$1,800	\$2,407	\$830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,037
Total Revenues	\$54,925	\$57,074	\$234,929	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$346,929
Expenditures:													
Administrative													
Engineering	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Attorney Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Artbitrage	\$0	\$0	\$1,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200
Assesment Roll	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000
Dissemination	\$2,933	\$833	\$2,333	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,100
Trustee Fees	\$3,654	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,654
Management Fees	\$4,134	\$4,134	\$4,134	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,403
Information Technology	\$117	\$117	\$117	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$350
Website Admin	\$83	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250
Telephone	\$183	\$25	\$65	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$273
Postage	\$70	\$53	\$232	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$355
Insurance	\$7,335 \$62	\$0 \$14	\$0 \$567	\$0 \$0	\$7,335 \$643								
Printing and Binding	\$188	\$14 \$94	\$367 \$0	\$0 \$0	\$283								
Legal Advertising Other Current Charges	\$100 \$48	\$42	\$0 \$27	\$0 \$0	\$203 \$117								
Office Supplies	\$1	\$1	\$27 \$25	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$26
Dues, Licenses & Subscriptions	\$175	\$0	\$23 \$0	\$0 \$0	\$0	\$0 \$0	\$175						
Dues, Licenses & Subscriptions	\$173	\$0	\$0	30	40	ΦU	\$0	40	\$0	\$0	40	\$0	\$173
Total Administrative Expenditures	\$28,984	\$5,397	\$8,783	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,164
Amenity Center													
Telephone	\$892	\$892	\$892	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,676
Electric	\$2,721	\$2,923	\$2,954	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,598
Water/Irrigation	\$627	\$756	\$1,273	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,656
Gas	\$0	\$232	\$62	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$293
Trash Removal	\$294	\$298	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$893
Security Monitoring	\$111	\$111	\$222	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$444
Gate Monitoring	\$2,065	\$64	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,129
Access Cards	\$174	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$174
Contracted Security	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facility Management	\$5,305	\$5,305	\$5,305	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,914
Pool Attendants	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Canoe Launch Attendant	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Snack Bar Attendant	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Field Mgmt / Admin	\$3,333	\$3,333	\$3,333	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000
Pool Maintenance	\$1,768	\$1,431	\$1,406	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,605
Pool Chemicals	\$960	\$750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,710
Janitorial	\$1,401	\$1,447	\$1,999	\$0 \$0	\$4,847								
Facility Maintenance	\$1,838	\$716	\$106	\$0	\$0	\$0	20	2 0	\$0	\$0	\$0	\$0	\$2,660

Community Development District

General Fund

Month By Month Income Statement Fiscal Year 2022

	October	November	December	January	February	March	April	May	June	July	August	September	Total
Amenity Center Continued				•		•	•		•			•	
Repairs & Maintenance	\$918	\$475	\$542	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,935
New Capital Projects	\$3,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,620
Snack Bar Inventory- CGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Food Service License	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rental and Leases	\$2,308	\$2,308	\$2,308	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,923
Subscriptions	\$275	\$262	\$262	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$799
Pest Control	\$190	\$190	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$380
Supplies	\$0	\$0	\$558	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$558
Towel/Linen Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fruniture, Fixtures & Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Events	\$1,291	\$5,752	\$3,948	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,991
Holiday Decorations	\$1,217	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,217
Fitness Center Repairs/Supplies	\$0	\$0	\$27	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27
Office Supplies	\$147	\$154	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$301
ASCAP/BMI Licenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Property Insurance	\$38,456	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,456
Permit and License	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Performance Guaranty Bonds	\$0	\$8,070	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,070
Total Amenity Center Expenditures	\$70,693	\$36,188	\$25,497	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,378
Ground Maintenance Expenditures													
Hydrology Quality/Mitigation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Electric	\$1,346	\$1,608	\$1,939	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,893
Landscape Maintenance	\$44,343	\$26,531	\$17,812	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,687
Landscape Contingency	\$0	\$855	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$855
Lake Maintenance	\$2,627	\$2,167	\$1,769	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,562
Grounds Maintenance	\$910	\$1,601	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,511
Pump Repairs	\$230	\$3,135	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,365
Streetlights	\$3,727	\$3,727	\$3,727	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,182
Streetlight Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Irrigation Repairs	\$4,556	\$2,075	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,631
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ground Maintenance Expenditures	\$57,739	\$41,700	\$25,247	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,686
Total Expenses	\$157,417	\$83,284	\$59,527	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300,228
Excess Revenues (Expenditures)	(\$102,491)	(\$26,210)	\$175,403	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,701

Meadow View at Twin Creeks Community Development District Funding Requests

		Check		Requested	Requested	Requested	
Funding	Date	Date	Check	Funding	Funding	Funding	Balance
Request	of	Received	Amount	Amount	Amount	Amount	Due From
#	Request	Developer	Developer	FY 2020	FY 2021	FY 2022	Developer
50	10/8/20	11/4/20	\$146,384.99	\$94,347.99	\$52,037.00		\$0.00
51	11/12/20	12/2/20	\$81,158.23	\$22,943.82	\$58,214.41		\$0.00
52	12/9/21	12/31/20	\$59,850.54	\$13,168.32	\$46,682.22		\$0.00
53	7/9/21	7/30/21	\$110,874.39		\$110,874.39		\$0.00
54	8/12/21	9/1/21	\$88,583.35		\$88,583.35		\$0.00
55	9/16/21	9/30/21	\$191,434.80		\$191,434.80		\$0.00
56	10/14/21	10/27/21	\$219,891.73		\$174,100.73	\$45,791.00	\$0.00
TOTAL			\$898,178.03	\$130,460.13	\$721,926.90	\$45,791.00	\$0.00

Community Development District

Debt Service Fund Series 2016 A1

	Adopted	Prorated	Actual	
	Budget	Thru 12/31/21	Thru 12/31/21	Variance
REVENUES:				
Special Assessments - 2016 A1 Interest Income	\$443,364 \$20	\$193,847 \$5	\$193,847 \$4	\$0 (\$1)
TOTAL REVENUES	\$443,384	\$193,852	\$193,851	(\$1)
EXPENDITURES:				
<u>Series 2016 A1</u>				
Interest Expense - 11/1	\$161,700	\$161,700	\$161,700	\$0
Interest Expense - 5/1	\$161,700	\$0	\$0	\$0
Principal Expense - 5/1	\$120,000	\$0	\$0	\$0
TOTAL EXPENDITURES	\$443,400	\$161,700	\$161,700	\$0
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES AND USES	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	(\$16)		\$32,151	
FUND BALANCE - Beginning	\$206,338		\$343,541	
FUND BALANCE - Ending	\$206,322	-	\$375,692	

Community Development District

Debt Service Fund Series 2016 B

	Adopted Budget	Prorated Thru 12/31/21	Actual Thru 12/31/21	Variance
REVENUES:				
Special Assessments - 2016 B Prepayments Prepayment Interest Interest Income	\$228,900 \$0 \$0 \$0	\$41,327 \$0 \$0 \$0	\$41,327 \$1,467,560 \$0 \$26	\$0 \$1,467,560 \$0 \$26
TOTAL REVENUES	\$228,900	\$41,327	\$1,508,914	\$1,467,587
EXPENDITURES:				
Interest Expense - 11/1 Principal Expense - 11/1 (Prepayment) Interest Expense - 12/15 Principal Expense - 2/2 (Prepayment) Interest Expense - 2/2 Interest Expense - 5/1	\$113,850 \$0 \$0 \$0 \$0 \$113,850	\$113,850 \$0 \$0 \$0 \$0 \$0	\$113,850 \$3,799,477 \$0 \$0 \$0 \$0	\$0 (\$3,799,477) \$0 \$0 \$0
TOTAL EXPENDITURES	\$227,700	\$113,850	\$3,913,327	(\$3,799,477)
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out)	\$0	\$0	\$2,992	\$2,992
TOTAL OTHER SOURCES AND USES	\$0	\$0	\$2,992	\$2,992
EXCESS REVENUES (EXPENDITURES)	\$1,200		(\$2,401,421)	
FUND BALANCE - Beginning	\$118,488		\$2,401,425	
FUND BALANCE - Ending	\$119,688	- =	\$4	

Community Development District

Debt Service Fund Series 2018 A1 and A2

	Adopted	Prorated	Actual	
	Budget	Thru 12/31/21	Thru 12/31/21	Variance
REVENUES:				
Assessments - A1	\$612,550	\$371,379	\$371,379	\$0
Assessments - A2	\$304,937	\$76,381	\$76,381	\$0
Prepayments - A2	\$0	\$0	\$427,726	\$427,726
Interest Income	\$50	\$13	\$14	\$1
TOTAL REVENUES	\$917,537	\$447,772	\$875,500	\$427,727
EXPENDITURES:				
Series 2018 A1 Interest Expense - 11/1	\$235,794	\$235,794	\$235,794	\$0
Interest Expense - 5/1	\$235,794	\$0	\$0	\$0 \$0
Principal Expense - 5/1	\$140,000	\$0	\$0	\$0
Series 2018 A2 Interest Expense - 11/1 Principal Expense - 11/1 (Prepayment) Interest Expense - 2/1 Principal Expense - 2/1 (Prepaynent) Interest Expense - 5/1 Principal Expense - 5/1 Principal Expense - 5/1 (Prepayment) Interest Expense - 8/3 Principal Expense - 8/3 Principal Expense - 8/3 (Prepayment) TOTAL EXPENDITURES	\$74,760 \$570,000 \$0 \$0 \$74,760 \$55,000 \$0 \$0 \$0	\$74,760 \$570,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$62,720 \$955,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12,040 (\$385,000) \$0 \$0 \$0 \$0 \$0 \$0 \$0
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out)	\$0	\$0	(\$1)	(\$1)
TOTAL OTHER SOURCES AND USES	\$0	\$0	(\$0.71)	(\$1)
EXCESS REVENUES (EXPENDITURES)	(\$468,571)		(\$378,014.88)	
FUND BALANCE - Beginning	\$797,498		\$1,367,379.52	
FUND BALANCE - Ending	\$328,927	- =	\$989,364.64	

Community Development District

Debt Service Fund Series 2019 A1/A2

	Adopted Budget	Prorated Thru 12/31/21	Actual Thru 12/31/21	Variance
REVENUES:				
Assessments - Tax Roll	\$0	\$0	\$112,519	\$112,519
Assessments - Direct 2019 A1 Assessments - Direct 2019 A2	\$257,360 \$194,530	\$74,693 \$103,352	\$74,693 \$103,352	\$0 \$0
Interest Income	\$20	\$103,332 \$5	\$103,332 \$7	\$0 \$2
Prepayments A2	\$0	\$0	\$1,851,343	\$1,851,343
TOTAL REVENUES	\$451,910	\$178,050	\$2,141,914	\$1,963,864
EXPENDITURES:				
2019 A1				
Interest Expense - 11/1	\$100,890	\$100,890	\$100,890	\$0
Interest Expense - 5/1	\$100,890	\$0	\$0	\$0
Principal Expense - 5/1	\$55,000	\$0	\$0	\$0
2019A2				
Interest Expense - 11/1	\$77,285	\$77,285	\$69,455	\$7,830
Principal Expense - 11/1 (Prepayment)	\$0	\$0	\$460,000	(\$460,000)
Interest Expense - 2/1	\$280,000	\$0	\$0	\$0
Principal Expense - 2/1 (Prepayment)	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$0	\$0	\$0	\$0
Principal Expense - 5/1	\$77,285	\$0	\$0	\$0
Principal Expense - 5/1 (Prepayment)	\$40,000	\$0	\$0	\$0
Interest Expense - 8/3	\$0	\$0	\$0	\$0
Principal Expense - 8/3 (Prepayment)	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0 \$731,350	\$178,175	\$630,345	(\$452,170)
TOTAL LAI ENDITORES	Ψ/31,330	Ψ170,175	ψ030,343	(\$432,170)
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out)	\$0	\$0	(\$1)	(\$1)
TOTAL OTHER SOURCES AND USES	\$0	\$0	(\$1)	(\$1)
EXCESS REVENUES (EXPENDITURES)	(\$279,440)		\$1,511,569	
FUND BALANCE - Beginning	\$468,896		\$639,016	
FUND BALANCE - Ending	\$189,456 10	- =	\$2,150,584	

Community Development District

Debt Service Fund Series 2020 A1/A2/A3

	Adopted	Prorated	Actual	
	Budget	Thru 12/31/21	Thru 12/31/21	Variance
REVENUES:				
Assessments A1	\$114,494	\$49,424	\$49,424	\$0
Assessments A2	\$121,431	\$0	\$0	\$0
Assessments A3	\$180,400	\$92,340	\$92,340	\$0
Prepayments A2	\$0	\$0	\$206,214	\$206,214
Prepayments A3	\$0	\$0	\$1,075,256	\$1,075,256
Interest Income	\$50	\$13	\$12	(\$0)
TOTAL REVENUES	\$416,375	\$141,776	\$1,423,247	\$1,281,471
EXPENDITURES:				
2020 A1				
Interest Expense - 11/1	\$43,678	\$43,678	\$43,678	\$0
Principal Expense - 11/01 (Prepayment)	\$20,000	\$20,000	\$20,000	\$0
Interest Expense - 5/1	\$43,678	\$0 \$0	\$0 \$0	\$0 \$0
Principal Expense - 5/1	\$25,000	\$0	\$ U	\$0
2020 A2	4.5 5.0	4.5 50	40 6 5 5 0	444040
Interest Expense - 11/1	\$47,569	\$47,569	\$36,550	\$11,019
Principal Expense - 11/1 (Prepayment) Interest Expense - 5/1	\$185,000 \$47,569	\$185,000 \$0	\$375,000 \$0	(\$190,000) \$0
Principal Expense - 5/1 (Prepayment)	\$25,000	\$0 \$0	\$0 \$0	\$0 \$0
	Ψ25,000	Ψΰ	ΨΟ	ΨΟ
2020 A3 Interest Evenes 11/1	\$65,172	\$65,172	\$50,794	\$14,378
Interest Expense - 11/1 Principal Expense - 11/01 (Prepayment)	\$325,000	\$325,000	\$525,000	(\$200,000)
Interest Expense - 5/1	\$65,172	\$0	\$0	\$0
Principal Expense - 5/1 (Prepayment)	\$50,000	\$0	\$0	\$0
TOTAL EXPENDITURES	\$942,838	\$686,419	\$1,051,022	(\$364,603)
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out)	\$0	\$0	(\$1)	(\$1)
TOTAL OTHER SOURCES AND USES	\$0	\$0	(\$1)	(\$1)
EXCESS REVENUES (EXPENDITURES)	(\$526,463)		\$372,224	
FUND BALANCE - Beginning	\$769,988		\$1,267,394	
FUND BALANCE - Ending	\$243,525	_	\$1,639,618	

Community Development District

Debt Service Fund Series 2021 PH 3B

	Proposed	Prorated	Actual	_
L	Budget	Thru 12/31/21	Thru 12/31/21	Variance
REVENUES:				
Assessments Interest Income	\$0 \$0	\$0 \$0	\$0 \$1	\$0 \$1
TOTAL REVENUES	\$0	\$0	\$1	\$1
EXPENDITURES:				
Interest Expense - 11/1 Principal Expense - 11/01 (Prepayment) Interest Expense - 5/1 Principal Expense - 5/1	\$0 \$0 \$83,772 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
TOTAL EXPENDITURES	\$83,772	\$0	\$0	\$0
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out) Bonds Proceeds	\$0 \$0	\$0 \$0	\$0 \$311,174	\$0 \$311,174
TOTAL OTHER SOURCES AND USES	\$0	\$0	\$311,174	\$311,174
EXCESS REVENUES (EXPENDITURES)	(\$83,772)		\$311,175	
FUND BALANCE - Beginning	\$0		\$0	
FUND BALANCE - Ending	(\$83,772)	- =	\$311,175	

Community Development District

Debt Service Fund Series 2021 PH 4

	Proposed	Prorated	Actual	
	Budget	Thru 12/31/21	Thru 12/31/21	Variance
REVENUES:				
Assessments Interest Income	\$0 \$0	\$0 \$0	\$0 \$2	\$0 \$2
TOTAL REVENUES	\$0	\$0	\$2	\$2
EXPENDITURES:				
Interest Expense - 11/1 Principal Expense - 11/01 (Prepayment) Interest Expense - 5/1 Principal Expense - 5/1	\$0 \$0 \$128,701 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
TOTAL EXPENDITURES	\$128,701	\$0	\$0	\$0
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out) Bonds Proceeds Net Premium on Bond	\$0 \$0 \$0	\$0 \$0 \$0	(\$1) \$363,689 \$110,790	(\$1) \$363,689 \$110,790
TOTAL OTHER SOURCES AND USES	\$0	\$0	\$474,477	\$474,477
EXCESS REVENUES (EXPENDITURES)	(\$128,701)		\$474,480	
FUND BALANCE - Beginning	\$0		\$0	
FUND BALANCE - Ending	(\$128,701)	_	\$474,480	

Community Development District Capital Projects Funds

	Series 2016 A1/A2	Series 2016 B	Series 2018	Series 2019	Series 2020	Series 2021-PH 3B	Series 2021 - PH 4
REVENUES:							
Interest Income	\$0	\$0	\$0	\$0	\$0	\$1	\$22
Developer Contributions	\$0	\$0	\$0	\$0	\$0	\$97,366	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0	\$0	\$97,367	\$22
EXPENDITURES:							
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$4,677,705	\$0
Cost of Issuance 2021 PH 3B	\$0	\$0	\$0	\$0	\$0	\$237,407	\$0
Cost of Issunace 2021 PH 4	\$0	\$0	\$0	\$0	\$0	\$0	\$120,343
Capital Outlay A1	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0
Capital Outlay A3 Cost of Issuance A1	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
Cost of Issuance A2	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
Cost of Issuance A2	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
dost of issuance ris	ΨΟ	ΨΟ	ΨΟ	ΨΟ	ΨΟ	ΨΟ	Ψ
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0	\$0	\$4,915,112	\$120,343
OTHER SOURCES/(USES)							
Interfund Transfer In (Out)	\$0	(\$2,992)	\$1	\$1	\$1	\$6,239	(\$6,238)
Bonds Proceeds	\$0	\$0	\$0	\$0	\$0	\$4,828,826	\$7,251,311
TOTAL OTHER SOURCES/(USES)	\$0	(\$2,992)	\$1	\$1	\$1	\$4,835,065	\$7,245,073
EXCESS REVENUES (EXPENDITURES)	\$0	(\$2,992)	\$1	\$1	\$1	\$17,319	\$7,124,752
FUND BALANCE - Beginning	\$356	\$3,472	\$412	\$5,598	\$14,010	\$0	\$0
FUND BALANCE - Ending	\$356	\$480	\$413	\$5,599	\$14,011	\$17,319	\$7,124,752

Community Development District Long Term Debt Report

Series 2016 A1 Special Assessment Bonds	
Interest Rate:	4.5% -5.5%
Maturity Date:	11/1/47
Reserve Fund Definition:	30% of Max Annual Debt Service
Reserve Fund Requirement:	\$133,012.50
Reserve Balance:	\$133,754.66
Bonds outstanding - 10/26/2016	\$6,640,000
Less: May 1, 2017	\$0
Less: May 1, 2018	(\$100,000)
Less: May 1, 2019	(\$105,000)
Less: May 1, 2020	(\$110,000)
Less: May 1, 2021	(\$115,000)
Current Bonds Outstanding	\$6,210,000

Series 2016 B Special Assessment Bonds	
Interest Rate:	6.00%
Maturity Date:	11/1/26
Reserve Fund Definition:	6 months of Interest
Reserve Fund Requirement:	\$113,850.00
Reserve Balance:	\$0.00
Bonds outstanding - 10/26/2016	\$9,405,000
Less: May 1, 2017	\$0
Less: December 15, 2018 (Prepayment)	(\$3,400,000)
Less: March 21, 2019 (Prepayment)	(\$1,425,000)
Less: November 11, 2019 (Prepayment)	(\$145,000)
Less: February 2, 2020 (Prepayment)	(\$5,000)
Less: June 19, 2020 (Prepayment)	(\$615,000)
Less: August 3, 2020 (Prepayment)	(\$20,000)
Current Bonds Outstanding	\$3,795,000

Series 2018 A1 Special Assessment Bonds		
Interest Rate:	4.25%-5.8%	
Maturity Date:	5/1/49	
Reserve Fund Definition:	30% of MADS	
Reserve Fund Requirement:	\$183,765.00	
Reserve Balance:	\$184,339.53	
Bonds outstanding - 11/19/2018	\$8,955,000	
Less: May 1, 2020	(\$130,000)	
Less: May 1, 2021	(\$135,000)	
Current Bonds Outstanding	\$8,690,000	

Series 2018 A2 Special Assessment Bonds	
Interest Rate:	5.60%-5.80%
Maturity Date:	5/1/49
Reserve Fund Definition:	30% of MADS
Reserve Fund Requirement:	\$61,428.00
Reserve Balance:	\$48,168.00
Bonds outstanding - 11/19/2018	\$7,535,000
Less: May 1, 2020	(\$100,000)
Less: May 1, 2020 (Prepayment)	(\$1,395,000)
Less: August 3, 2020 (Prepayment)	(\$350,000)
Less: November 1, 2020 (Prepayment)	(\$1,015,000)
Less: February 2, 2021 (Prepayment)	(\$465,000)
Less: May 1, 2021	(\$60,000)
Less: May 1,2021 (Prepay,ent)	(\$1,290,000)
Current Bonds Outstanding	\$2,860,000

Community Development District Long Term Debt Report

Series 2019 A1 Special Assessment Bonds	
Interest Rate:	5.20%-5.70%
Maturity Date:	5/1/49
Reserve Fund Definition:	30% of MADS
Reserve Fund Requirement:	\$77,208.00
Reserve Balance:	\$77,582.80
Bonds outstanding - 2/25/2019	\$3,660,000
Less: May 1, 2020	(\$50,000)
Less: May 1, 2021	(\$50,000)
Current Bonds Outstanding	\$3,560,000

Series 2019 A2 Special Assessment Bonds	
Interest Rate:	5.80%
Maturity Date:	5/1/49
Reserve Fund Definition:	30% of MADS
Reserve Fund Requirement:	\$58,359.00
Reserve Balance:	\$52,648.50
Bonds outstanding - 2/25/2019	\$4,450,000
Less: May 1, 2020	(\$55,000)
Less: August 3, 2020 (Prepayment)	(\$35,000)
Less: November 1, 2021	(\$95,000)
Less: May 1, 2021	(\$60,000)
Less: May 1, 2021 (Prepayment)	(\$1,540,000)
Current Bonds Outstanding	\$2,665,000

Series 2020 A1 Special Assessment Bonds	
Interest Rate:	4.25%
Maturity Date:	5/1/26
Reserve Fund Definition:	30% of MADS
Reserve Fund Requirement:	\$34,348.13
Reserve Balance:	\$34,349.87
Bonds outstanding - 5/18/2020	\$1,685,000
Current Bonds Outstanding	\$1,685,000

Series 2020 A2 Special Assessment Bonds	
Interest Rate:	5.38%
Maturity Date:	5/1/31
Reserve Fund Definition:	30% of MADS
Reserve Fund Requirement:	\$36,429.38
Reserve Balance:	\$28,125.00
Bonds outstanding - 5/18/2020	\$2,480,000
Less: February 2, 2021 (Prepayment)	(\$305,000)
Less: May 1, 2021 (Prepayment)	(\$405,000)
Current Bonds Outstanding	\$1,770,000

Series 2020 A3 Special Assessment Bonds	
Interest Rate:	5.38%
Maturity Date:	5/1/51
Reserve Fund Definition:	30% of MADS
Reserve Fund Requirement:	\$54,120.00
Reserve Balance:	\$28,269.38
Bonds outstanding - 5/18/2020	\$4,410,000
Less: August 3, 2020 (Prepayment)	(\$105,000)
Less: November 1, 2020 (Prepayment)	(\$375,000)
Less: February 2, 2021 (Prepayment)	(\$350,000)
Less: May 1, 2021 (Prepayment)	(\$1,155,000)
Current Bonds Outstanding	\$2,425,000

Community Development District Long Term Debt Report

Series 2021 PH 3B Special Assessment Bonds		
Interest Rate:	2.40-3.75%	
Maturity Date:	5/1/52	
Reserve Fund Definition:	50% of MADS	
Reserve Fund Requirement:	\$5,140,000.00	
Reserve Balance:	\$140,241.25	
Bonds outstanding - 10/26/2021	\$5,140,000	
Current Bonds Outstanding	\$5,140,000	

Series 2021 PH 4 Special Assessment Bonds	
Interest Rate:	2.40-4.00%
Maturity Date:	5/1/52
Reserve Fund Definition:	50% of MADS
Reserve Fund Requirement:	\$5,140,000.00
Reserve Balance:	\$211,868.75
Bonds outstanding - 10/26/2021	\$7,615,000
Current Bonds Outstanding	\$7,615,000



MEADOWVIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2022 ASSESSMENT RECEIPTS

ASSESSED	# UNITS	SERIES 2016A-1 DEBT SERVICE NET	SERIES 2018A-1 DEBT SERVICE NET	SERIES 2019A-1 DEBT SERVICE NET	SERIES 2020A-1 DEBT ASMT NET (2)	SERIES 2021 DEBT ASMT NET (2)	FY22 O&M NET	TOTAL ASSESSED
HEARTWOOD 23 LLC	200	-	-	-			24,537.13	24,537.13
DREAM FINDERS	299	-	-				36,683.01	36,683.01
TOTAL DIRECT INVOICE	499	-	-	-	-	-	61,220.13	61,220.13
TAX ROLL ASSESSED	977	443,364.15	612,533.25	257,353.12	113,041.11	-	639,571.77	2,065,863.40
TOTAL ASSESSED	1,476	443,364.15	612,533.25	257,353.12	113,041.11	-	700,791.90	2,127,083.53

DUE / RECEIVED	BALANCE DUE	SERIES 2016A-1 DEBT SERVICE RECEIVED	SERIES 2018A-1 DEBT SERVICE RECEIVED	SERIES 2019A-1 DEBT SERVICE RECEIVED	SERIES 2020A-1 DEBT SERVICE RECEIVED	SERIES 2021 DEBT SERVICE RECEIVED	O&M RECEIVED	TOTAL RECEIVED
HEARTWOOD 23 LLC	18,402.85	-	-	-			6,134.28	6,134.28
DREAM FINDERS	36,683.01		-				-	-
DIRECT RECEIPTS	55,085.85	-	-	-	-	-	6,134.28	6,134.28
TAX ROLL RECEIPTS	1,162,630.21	193,846.90	267,810.72	112,519.47	49,423.64	-	279,632.46	903,233.19
TOTAL RECEIPTS	1,217,716.06	193,846.90	267,810.72	112,519.47	49,423.64	-	285,766.74	909,367.47

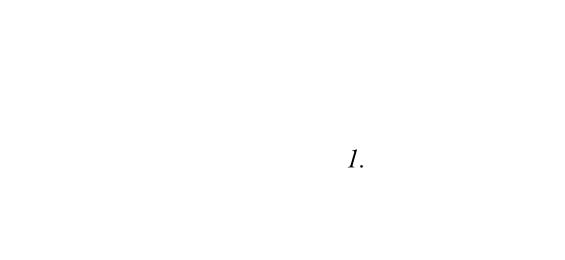
TAX ROLL RECEIPTS

		SERIES 2016A-1 DEBT SERVICE	SERIES 2018A-1 DEBT SERVICE	SERIES 2019A-1 DEBT SERVICE	SERIES 2020A-1 DEBT ASMT	SERIES 2021 DEBT ASMT RECEIVED	O&M	TOTAL
DISTRIBUTION	DATE	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED
1	11/4/2021	329.62	455.39	191.33	84.04	-	475.48	1,535.86
2	11/17/2021	7,032.17	9,715.35	4,081.86	1,792.94	-	10,144.22	32,766.54
3	11/22/2021	30,118.79	41,610.85	17,482.61	7,679.15	-	43,447.65	140,339.05
4	12/8/2021	100,690.43	139,109.66	58,446.30	25,672.26	-	145,250.24	469,168.89
5	12/20/2021	55,675.89	76,919.47	32,317.37	14,195.25	-	80,314.87	259,422.85
		-	-	-	-	-	-	
		-	-	-	-	-	-	
		-	-	-	-	-	-	
		-	-	-	-	-	-	
		-	-	-	-	-	-	
		-	-	-	-	-	-	
		-	-	-	-	-	-	
		-	-	-	-	-	-	
		-	-	-	-	-	-	
		-	-	-	-	-	-	
TOTAL TAX DOLL DESCRIPTS		- 402.046.00	-	- 442.540.47	- 40,422,64		- 270 622 46	002 222 40
TOTAL TAX ROLL RECEIPTS		193,846.90	267,810.72	112,519.47	49,423.64	-	279,632.46	903,233.19

DIRECT INVOICE INSTALLMENTS DUE 10/1/21, 1/1/22, 4/1/22, 7/1/22 FOR O&M AND 4/15/22, 10/15/22 FOR D/S THERE IS AN ADDITIONAL \$716,009 DUE FOR DEVELOPER CONTRIBUTION

PERCENT COLLECTED DIRECT	0%	0%	0%	0%	0%	10.0%	10.0%
PERCENT COLLECTED TAX ROLL	44%	44%	44%	44%	0%	43.7%	43.7%
PERCENT COLLECTED TOTAL	44%	44%	44%	44%	0%	40.8%	42.8%

C.



Meadow View at Twin Creeks Community Development District

Check Run Summary

10/1/21 - 10/31/21

Date	Check Numbers		Amount
General Fund			
10/12/21	1437-1448	\$57,868.61	
10/15/21	1449	\$590.00	
10/22/21	1450-1459	\$44,146.65	
10/26/21	1460	\$423.06	
	Total Checks		\$103,028.32
Autopayments			
10/4/21	Wellbeats	\$249.00	
10/7/21	Republic Services	\$294.43	
10/7/21	Florida National Gas	\$21.74	
10/19/21	St Johns County Utility Dept	\$627.46	
10/19/21	AT&T	\$69.55	
10/21/21	Comcast	\$822.89	
10/28/21	FPL	\$7,793.94	
10/28/21	Wells Fargo Credit Card	\$1,570.09	
	Total Paid Electronically		\$11,449.10
To	otal General Fund		\$114,477.42

^{*} Fedex Invoices will be available upon request

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/22/21 PAGE 1 MEADOW VIEW @ TWIN CREEKS GF

BANK A MEADOW VIEW-GENERAL

CHECK MEND!	TATIOT GE EVENGED TO	MENDOD NAME	CETA ELLO	AMOUTATE	CHECK
DATE DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#	VENDOR NAME SUB SUBCLASS	STATUS	AMOUN'I'	CHECK AMOUNT #
10/12/21 00038	7/29/21 211515 202107 320-57200- ACCESS CONTROL CARDS	45400	*	1,775.00	
	8/18/21 214951 202107 320-57200-	44300	*	575.00	
	ACCESS CONTROL CARDS 9/15/21 216703 202110 320-57200- OCT MONITORING	45400	*	110.95	
	9/23/21 218827 202109 320-57200- REPROG RESID PERMISSIONS		*	482.50	
	REPROG RESID PERMISSIONS	ATLANTIC SECURITY			2,943.45 001437
	10/05/21 34096 202110 320-57200- INSTALL MEDIA-RPLC LTRLS				
	9/30/21 69758 202109 320-53800-	COMPAC FILTRATION, INC.			3,620.03 001438
	SEPT LAKE MAINTENANCE				
	·	FUTURE HORIZONS, INC.			1,769.14 001439
10/12/21 00001	9/17/21 76 202110 310-51300- ASSESS ROLL CERT FY 2022	31000	*	10,000.00	
		GOVERNMENTAL MANAGEMENT SERVICES			10,000.00 001440
10/12/21 00047	9/01/21 21641 202109 310-51300- ARBIT SE2020A FYE 5/31	31200	*	600.00	
		GRAU AND ASSOCIATES			600.00 001441
10/12/21 00130	9/13/21 997450 202109 320-57200- PRESS WASHED STOP SIGNS	44200	*	225.00	
		JAMES M TETER DBA MY CLEAN ROOF			225.00 001443
10/12/21 00116	9/03/21 09192021 202109 320-57200-	49400	*	450.00	
	SPEC EVENT 9/19/21	KENNETH BAXLEY			450.00 001444
10/12/21 00020	9/30/21 132 202109 320-57200- SEPT PRIV EVENT ATTENDANT	45509	*	462.50	
	9/30/21 133 202109 320-57200- SEPT FAC NIGHT ATTENDANT		*	3,300.00	
	9/30/21 134 202109 320-57200- SEPT LIFEGUARD HOURS	45501	*	3,283.68	
	10/01/21 131 202110 320-57200- OCT JANITORIAL SRVS	45507	*	1,295.00	
	10/01/21 131 202110 320-57200- OCT POOL MAINT	45505	*	1,406.00	
	10/01/21 131 202110 320-57200- OCT CONTRACT ADMIN	45504	*	3,333.33	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/22/21 PAGE 2 MEADOW VIEW @ TWIN CREEKS GF BANK A MEADOW VIEW-GENERAL

CHECK VEND# DATE	DATE INVOICE YRMO DPT ACCT# :	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	10/01/21 131 202110 320-57200-	45500	*	5,304.50	
	OCI FAC MANAGEMENI	RIVERSIDE MANAGEMENT SERVICES			18,385.01 001445
10/12/21 00048	9/24/21 16621 202109 320-57200- AMENITY FACILITY MAINT		*	795.38	
		SOUTHEAST FITNESS REPAIR			795.38 001446
10/12/21 00077	7/08/21 21167 202107 320-57200-	45508	*	754.25	
	INSTLLD VENT ON AIR HNDLR 8/13/21 22562 202108 320-57200-	45508	*	220.50	
	RPR KTCH/OFC/GYM DRAINLNE 8/27/21 23078 202108 320-57200-	45508	*	294.00	
	RPR CLOGGED DRAIN LINE	THIGPEN HEATING & COOLING, INC.			1,268.75 001447
10/12/21 00040	10/01/21 JAX27374 202110 320-53800-	45004	*	17,811.85	
	OCT LANDSCAPE MAINTENANCE	YELLOWSTONE LANDSCAPE			17,811.85 001448
10/15/21 00131	9/19/21 153465 202110 300-15500-3		*	590.00	
	SANTA VISIT 12/3/21	HIRE SANTA, LLC			590.00 001449
10/22/21 00006	10/01/21 85338 202110 310-51300-	54000	*	175.00	
	FY22 SPECIAL DISTRICT FEE	DEPARTMENT OF ECONOMIC OPPORTUNI	TY		175.00 001450
10/22/21 00011	10/15/21 14 202110 310-51300-		*	500.00	
	SE2018A-2 AMORT SCHEDULE 10/15/21 14 202110 310-51300-		*	500.00	
	SE2019A-2 AMORT SCHEDULE 10/15/21 14 202110 310-51300-		*	100.00	
	SE2020A-1 AMORT SCHEDULE		•		
	10/15/21 14 202110 310-51300-3 SE2020A-2 AMORT SCHEDULE	31600	*	500.00	
	10/15/21 14 202110 310-51300- SE2020A-3 AMORT SCHEDULE	31600	*	500.00	
		DISCLOSURE SERVICES, LLC			2,100.00 001451
10/22/21 00001	10/01/21 77 202110 310-51300-3	34000	*	4,134.42	
	OCT MANAGEMENT FEES 10/01/21 77 202110 310-51300-	35300	*	83.33	
	OCT WEBSITE ADMIN 10/01/21 77 202110 310-51300-1 OCT INFORMATION TECH	35100	*	116.67	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/22/21 PAGE 3 MEADOW VIEW @ TWIN CREEKS GF BANK A MEADOW VIEW-GENERAL

CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# :		STATUS	AMOUNT	CHECK
10/01/21 77 202110 310-51300-: OCT DISSEM AGENT SERVICES	31600	*	833.34	
10/01/21 77 202110 310-51300- OFFICE SUPPLIES		*	.90	
10/01/21 77 202110 310-51300- POSTAGE	42000	*	70.26	
10/01/21 77 202110 310-51300-	42500	*	62.10	
COPIES 10/01/21 77 202110 310-51300-	41000	*	182.50	
TELEPHONE	GOVERNMENTAL MANAGEMENT SERVICES			5,483.52 001452
10/22/21 00126 10/10/21 458 202109 310-51300-	31500	*	3,824.00	
	KE LAW GROUP, PLLC			3,824.00 001453
10/22/21 00033 9/30/21 5349890 202109 320-57200- JANITORIAL SUPPLIES	45507	*	45.23	
9/30/21 5358198 202109 320-57200- JANITORIAL SUPPLIES	45507	*	648.80	
UANITORIAL SUPPLIES	SOUTHEASTERN PAPER GROUP, INC			694.03 001454
10/22/21 00002 9/30/21 10337719 202109 310-51300- BOS FY22 NTC OF MTG 9/22	48000	*	103.22	
BOS F122 NIC OF MIG 9/22	ST AUGUSTINE RECORD			103.22 001455
10/22/21 00046 9/20/21 7868092 202109 320-57200- SEPT PEST CONTROL		*	190.00	
10/12/21 7943243 202110 320-57200- OCT PEST CONTROL	45917	*	190.00	
OCT FEST CONTROL	TURNER PEST CONTROL			380.00 001456
10/22/21 00132 9/30/21 TR0038 202110 320-57200- OKTOBERFEST 10/16/21	49400	*	700.00	
ORTOBERFEST 10/10/21	VETERANS UNITED CRAFT BREWERY, LLC			700.00 001457
10/22/21 00013 10/01/21 8776307 202110 320-53800- PH2P2 OCT LANDSCAPE MAINT	45003	*	8,420.00	
10/01/21 8776308 202110 320-53800- BL3A OCT LANDSCAPE MAINT	45003	*	9,100.00	
10/01/21 8776309 202110 320-53800- OCT LANDSCAPE MAINTENANCE	45003	*	9,011.47	
10/04/21 8776317 202110 320-53800- BL3A IRRIG RPR	45009	*	1,500.00	
	WEST ORANGE NURSERIES, INC			28,031.47 001458

AP30	JUR		
* * *	CHECK	NOS.	001437-001460

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/22/21 PAGE 4 MEADOW VIEW @ TWIN CREEKS GF

BANK A MEADOW VIEW-GENERAL CHECK VEND#INVOICE.... ...EXPENSED TO...
DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS VENDOR NAME STATUS AMOUNTCHECK.... AMOUNT # 1,575.00 * 10/22/21 00040 10/22/21 JAX27801 202110 320-53800-45009 RPC VALVE NEAR LIFT STN 10/22/21 JAX27801 202110 320-53800-45009 1,080.41 RPR MAINLINE AT ENTRANCE YELLOWSTONE LANDSCAPE 2,655.41 001459 * 423.06 10/26/21 00048 8/11/21 15948A 202108 320-57200-44207 SEMI ANNUAL PM SOUTHEAST FITNESS REPAIR 423.06 001460 TOTAL FOR BANK A 103,028.32

TOTAL FOR REGISTER 103,028.32



PLEASE PAY BY

AMOUNT

INVOICE DATE

08/26/2021

\$1,775.00

07/29/2021

Meadow View at Twin Creeks CCD 475 West Town Place Suite #114 St Augustine FL 32092

INVOICE NO. 211515 - PROGRESS INVOICE NO. 1

Site:

850 Beacon Lakes Pkwy St

Augustine

Site Address:

850 Beacon Lakes Pkwy

St Augustine FL 32092

Job No.:

66554

Job Name:

Beacon Lakes

Order No.:

Equipment & Installation Video Surveillance System

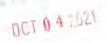
Sub-Total ex Tax	\$1,150.00
Tax	\$0.00
Total	\$1,150.00
Previous Claim Amount (0.00%)	\$0.00
This Claim Amount (50.00%)	\$575.00
Claim Remaining (50.00%)	\$575.00

Change Order dated 7-27-21 to add (300) CDV-CS Access Control Proximity Cards

\$1,200.00
\$0.00
\$1,200.00
\$0.00
\$1,200.00
\$0.00

"Thank you-we really appreciate your business! Please send payment within 21 days of	Sub-Total ex Tax	\$1,775.00
receiving this invoice.	Tax	\$0.00
IMPORTANT: Please remember to test your system monthly.	Total inc Tax	\$1,775.00
Need automation for your home? Visit us online at www.smarthome.biz	Amount Applied	\$0.00
There will be a 1.5% interest charge per month on late invoices.	Balance Due	\$1,775.00

1.320,57200,45400 38A







① Please Reference: 211515

PLEASE PAY BY 08/26/2021

AMOUNT **\$1,775.00**

07/29/2021

INVOICE NO. 211515 - PROGRESS INVOICE NO. 1

						10000
How	To Pay			11	NVOICE NO. 211515	
	Credit Card (MasterCard, Visa, Amex)	\sim	Mail			
			Detach this section an	d mail check to:		
	Credit Card No.		Atlantic Security			
			1714 Cesery Blvd Jacksonville, FL 3221	11		
	Card Holder's Name: CCV:					
	Expiry Date: Signature:					
NAME:	Meadow View at Twin Creeks CCD	DUE DA	TE: 08/26/2021	AMOUNT DU	JE: \$1,77	5.00





Meadow View at Twin Creeks CCD 475 West Town Place Suite #114 St Augustine FL 32092 PLEASE PAY BY AMOUNT INVOICE DATE 09/15/2021 \$575.00 08/18/2021

INVOICE NO. 214951 - FINAL INVOICE

Site: 850 Beacon Lakes Pkwy St

Augustine

Site Address: 850 Beacon Lakes Pkwy

St Augustine FL 32092

Job No.: 66554

Job Name: Beacon Lakes

Order No.:

Equipment & Installation Video Surveillance System

Sub-Total ex Tax	\$1,150.00
Tax	\$0.00
Total	\$1,150.00
Previous Claim Amount (50.00%)	\$575.00
This Claim Amount (50.00%)	\$575.00
Claim Remaining (0.00%)	\$0.00

Change Order dated 7-27-21 to add (300) CDV-CS Access Control Proximity Cards

Sub-Total ex Tax \$1,200.00

Tax \$0.00

Total \$1,200.00

Previous Claim Amount (100.00%) \$1,200.00

This Claim Amount (0.00%) \$0.00

1,320,57200 • 44300 Claim Remaining (0.00%) \$0.00

38A "Thank you-we really appreciate your business! Please send payment within 21 days of Sub-Total ex Tax \$575.00 receiving this invoice. Tax \$0.00 IMPORTANT: Please remember to test your system monthly. **Total inc Tax** \$575.00 Need automation for your home? Visit us online at www.smarthome.biz **Amount Applied** \$0.00 **Balance Due** \$575.00 There will be a 1.5% interest charge per month on late invoices.







Please Reference: 214951

PLEASE PAY BY AMOUNT INVOICE DATE 09/15/2021 \$575.00 08/18/2021

INVOICE NO. 214951 - FINAL INVOICE

How	To Pay			INVOICE NO. 214951
	Credit Card (MasterCard, Visa, Amex)	\searrow	Mail Detach this section and mail check	to:
	Credit Card No.		Atlantic Security 1714 Cesery Blvd Jacksonville, FL 32211	
	Card Holder's Name: CCV:			
	Expiry Date: Signature:			
NAME:	Meadow View at Twin Creeks CCD	DUE DA	TE: 09/15/2021 AMOUN	T DUE: \$575.00



PLEASE PAY BY	AMOUNT	INVOICE DATE
09/15/2021	\$575.00	08/18/2021

INVOICE NO. 214951 - FINAL INVOICE

Original Contract					
Description	Total Value	The state of	Current	all man	To Date
		%	\$	%	\$
Video Surveillance System	\$1,150.00	50.00	\$575.00	100.00	\$1,150.00
Change Order dated 7-27-21 to add (300) CDV- CS Access Control Proximity Cards	\$1,200.00	0.00	\$0.00	100.00	\$1,200.00
Total	\$2,350.00	24.47	\$575.00	100.00	\$2,350.00

Claim Breakdown (m Breakdown (Amount including Tax)			
Date	Invoice No.	Claimed	Paid	Amount Outstanding
07/29/2021	211515	\$1,775.00	\$0.00	\$1,775.00
08/18/2021	214951	\$575.00	\$0.00	\$575.00
Total		\$2,350.00	\$0.00	\$2,350.00

Contract Summary	
Claim to Date	\$2,350.00
Remaining Claim Balance	\$0.00





Meadow View at Twin Creeks CCD 475 West Town Place Suite #114 St Augustine FL 32092 PLEASE PAY BY AMOUNT INVOICE DATE 10/06/2021 \$110.95 09/15/2021

INVOICE NO. 216703

Site:

850 Beacon Lakes Pkwy St

Augustine

Site Address: 850 Beacon Lakes Pkwy

St Augustine FL 32092

Period: 10/01/2021 to 10/31/2021 Recurring No.: 4197

Job Name: Order No.:

Description
Meadow View @ Twin Creeks

Security Monitoring

Item	Quantity	Unit Price	Total
Cellular Fire Monitoring	1.00	\$79.00	\$79.00
Monitoring with Cellular Communicator	1.00	\$31.95	\$31.95
	S	ub-Total ex Tax	\$110.95
		Tax	\$0.00
		Total	\$110.95

"Thank you-we really appreciate your business! Please send payment within 21 days of	Sub-Total ex Tax	\$110.95
receiving this invoice.	Tax	\$0.00
IMPORTANT: Please remember to test your system monthly.	Total inc Tax	\$110.95
Need automation for your home? Visit us online at www.smarthome.biz	Amount Applied	\$0.00
	Balance Due	\$110.95
There will be a 1.5% interest charge per month on late invoices.		

3819 1, 320, 57200, 45400 Oct monitoring







Delease Reference: 216703

PLEASE PAY BY AMOUNT INVOICE DATE 10/06/2021 \$110.95 09/15/2021

INVOICE NO. 216703

How	То Рау					INV	OICE NO. 216703
	Credit Card (MasterCard, Visa, Amex)		\succeq	Mail Detach t	this section and	mail check to:	
	Credit Card No.			1714 Ce	Security sery Blvd nville, FL 3221	ı	
	Card Holder's Name: CC	V:					
	Expiry Date: Signature:						
NAME:	Meadow View at Twin Creeks CCD		DUE DATE	E:	10/06/2021	AMOUNT DUE	\$110.9



Meadow View at Twin Creeks CCD 475 West Town Place Suite #114 St Augustine FL 32092 PLEASE PAY BY AMOUNT INVOICE DATE 10/21/2021 \$482.50 09/23/2021

INVOICE NO. 218827

Site:

850 Beacon Lakes Pkwy St

Augustine

Site Address:

850 Beacon Lakes Pkwy

St Augustine FL 32092 67329

Job No.:

Job Name:

Order No.:

Description

09/22/2021 Sam Garvin III

The social area gate can be pushed and pulled open and closed with no pressure. Lock mechanism not engaging. Took plate off of the latch and there's no power to the gate mechanism. Went into atrium programming with tech support and found problems. An unlock schedule for the socia gate was added leaving it always unlocked during the schedule time. Also customer needed another gate reprogrammed and achedule changed to accomodate later entry on fridays. Reset, reprogrammed and changed the schedule and permissions for resident cards to allow access to the gate during those times.

If you have any further problems with your system please contact us.

Service - Security

Item	Quantity	Unit Price	Total
Service Fee	1.00	\$35.00	\$35.00
Residential service	2.98 hrs	\$150.00	\$447.50
	S	ub-Total ex Tax	\$482.50
1,320,57200,44200		Tax	\$0.00
11		Total	\$482.50
38A			
"Thank you-we really appreciate your business! Please send payment within 21 days of receiving this invoice.	S	ub-Total ex Tax	\$482.50
IMPORTANT: Please remember to test your system monthly.		Tax	\$0.00
Need automation for your home? Visit us online at www.smarthome.biz		Total inc Tax	\$482.50
· · · · · · · · · · · · · · · · · · ·	The state of	Amount Applied	\$0.00
There will be a 1.5% interest charge per month on late invoices.	TE I W ILL	Balance Due	\$482.50





Please Reference: 218827

PLEASE PAY BY AMOUNT INVOICE DATE 10/21/2021 \$482.50 09/23/2021

INVOICE NO. 218827

How	То Рау			INVOICE NO. 218827
	Credit Card (MasterCard, Visa, Amex)	\sim	Mail	
			Detach this section and mail ch	eck to:
	Credit Card No.		Atlantic Security 1714 Cesery Blvd Jacksonville, FL 32211	
	Card Holder's Name: CCV:			
	Expiry Date: Signature:			
NAME:	Meadow View at Twin Creeks CCD	DUE DA	TE: 10/21/2021 AMO	UNT DUE: \$482.50



Final Invoice

Date	Invoice Number
10/5/2021	34096

Bill To
Meadow View at Twin Creeks
9655 Florida Mining Blvd W
Jacksonville,FL 32257

Ship To Meadow View at Twin Creeks 9655 Florida Mining Blvd W Jacksonville, FL 32257

1.320.57200.44202

JAR

 Due Date
 Ship Date
 Ship Via

 10/5/2021
 10/1/2021
 Kenny

-402.22

-402.22

	Terms		PO Number		WO Number	Quote Numl	ber SO	Number
Balar	nce due at Compl	etion		Beacon Lakes	4	031021-9T	A 03	2521-4
Qty	Item			Description			Rate	Amount
1	Item Service	Replac	ra Bags Of Glass Med cement Broken Lateral move media - Inspect/	s As Needed	rals - Reinstall Med	lia	1,178.21	1,178.21
1	Service	Service	e Call				494.05	494.05
1	Service Labor	Compl	ete labor to install quo ed)	ted materials (include	s mobilization and	lodging if	14,257.43	14,257.43
	Discount	Prefer	red Customer Discoun	t .			-7,885.20	-7,885.20
		Subtot	al					8,044.49
1	Deposit	50% D	eposit from Customer	for Order# 032521-4			-4.022.24	-4 022 24

Preferred Customer Discount (10/8/21 - Per Dean Extra 10% Discount)

Insufficent funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a 1.5% finance charge compounded monthly until paid in full.

CT 0 8 2021

Discount 10%

\$4,022.24 Paid on 4/6/21 Check # 001178

Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.

Please Note: 30 Days On Returns No Returns On Custom Made Items.

Subtotal	SD 3,620.03
Sales Tax (0.0%)	USD 0.00
Additional Payments/Credits	USD 0.00
Balance Due U	SD 3,620.03

Future Horizons, Inc.

403 North First Street P O Box 1115 Hastings, FL 32145-1115

Voice: 800-682-1187 Fax: 904-692-1193 INVOICE

Invoice Number: 69758

Invoice Date: Sep 30, 2021

Page: 1

BIII To:

Meadow View at Twin Creeks CDD District Accountant 1408 Hamlin Avenue, Unit E Saint Cloud, FL 34771

Ship to:

Meadow View at Twin Creeks CDD c/o GMS 475 West Town Place, Ste 114 St. Augustine, FL 32092

CustomerID	Customer PO	Payment	Terms
Beacon02	Per Contract	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		10/30/21

Quantity	Item	Description	Unit Price	Amount
	Aquatic Weed Control	Aquatic Weed Control services performed	1,769.14	1,769.1
		in September Lake maint.		
			_	
		1-320-53800-45005	,	
		4519		
	F			
	(10)1	P 12 17 11		
	18	SEP 3 0 2021		
	[44]	SEP 3 0 200		
	Bu	2021 ///		
	-			
	1	Subtotal		1,769.1
		Sales Tax		
		Freight		
		Total Invoice Amount		1,769.1
neck/Credit Me	mo No:	Payment/Credit Applied		
		TOTAL		1,769.14

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 76 Invoice Date: 9/17/21

Due Date: 9/17/21

Case: P.O. Number:

Bill To:

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty	Rate Amo	unt
Assessment Roll Certification - FY 2022		10,000.00 10,00	00.00
1.310.51300.31000			
i LA			
	SFI SFI	20 2021	
	By_	2 0 2021	
	Total	\$10,000	0.00
	Payments/0	redits \$0	0.00
	Balance Du	e \$10,000	000

Grau and Associates

951 W. Yamato Road, Suite 280 Boca Raton, FL 33431www.graucpa.com

Phone: 561-994-9299 Fax: 561-994-5823

Meadow View at Twin Creeks Community Development District 1408 Hamlin Avenue, Unit E Saint Cloud, FL 34771

Invoice No.

21641

Date

09/01/2021

47A

SERVICE

1,310,573,31200

AMOUNT

Arbitrage - Series 2020A FYE 5/31/21

\$ 600.00

Current Amount Due

\$ 600.00



0 - 30	31-60	61 - 90	91 - 120	Over 120	Balance
600.00	0.00	0.00	0.00	0.00	600.00

My Clean Roof LLC

4771 Harpers Ferry Lane Jacksonville, FL 32257

Invoice

Date	Invoice #
9/13/2021	997450

Bill To	
Meadow View at Twin Creeks CDD 475 West Town Place ste 114 Saint Augustine, Fl 32092	

James M Teter

P.O. No. Terms Project

Quantity	Description	Rate	Amount
	1) Pressure washed 9 stop signs	225.00	225.0
		DEGELVER SEP 27 DZI	
	1. 320.57200.4	14200	
work is comp	plete!	Total	\$225.00



September 3, 2021

Invoice #09192021

Bill To: Meadow View at Twin Creek

475 West Town Place, Suite 114

St. Augustine, FL 32092 Contact: Venus Durden

Date of Service: September 19th, 2021

Location: Beacon Lake Club House

850 Beacon Lake Pkwy St. Augustine, FL 32095

1 pm - 4 pm

Amount Due: \$450.00

(Net 7 from Date of Service)

Payable To: Kenneth Baxley

Mailing: 118 Minwill Cir

Georgetown, FL 32139

SEP 2 4 7021

114 A

1,320,57200,49400

Riverside Management Services, Inc

9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 132 Invoice Date: 9/30/2021

Due Date: 9/30/2021

Case:

P.O. Number:

Bill To:

Meadow View @ Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description 2019	Hours/Qty	Rate	Amount
Private Event Attendant through September 2021	18.5	25.00	462.50
		OCT 0 8 2	021
		V.	

Total	\$462.50
Payments/Credits	\$0.00
Balance Due	\$462.50

MVTC CDD

PRIVATE EVENT ATTENDANT INVOICE DETAIL

Quantity	Description	Rate	Amount
18.5	Private Event Attendant	\$ 25.00	\$462.50
	Covers September 2021		
	TOTAL DUE:		\$462.50

Private Event Attendant 1.320.57200.45509

MEADOW VIEW TWINS CREEKS COMMUNITY DEVELOPMENT DISTRICT PRIVATE EVENT ATTENDANT BILLABLE HOURS THROUGH SEPTEMBER 2021

Date	Hours	Employee	Description
9/4/21	4	E.W.	Private Event Attendant - Dixon
9/18/21	4	E.W.	Private Event Attendant - Frank
9/19/21	5.5	J.W.	Private Event Attendant - Baker
9/25/21	5	J.W.	Private Event Attendant - Toton
TOTAL	18.5		

Riverside Management Services, Inc

9655 Florida Mining Blvd. W Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 133

Invoice Date: 9/30/2021 Due Date: 9/30/2021

Case:

P.O. Number:

Bill To:

Meadow View @ Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

20A

Hours/Qty	Rate	Amount
120	27.50	3,300.00
	1	
	1	
0.00	RTal	
LIEBET.		
000 8 20	00	
////		
EW		
	120	120 27.50 OCT 0 8 2021

Total	\$3,300.00
Payments/Credits	\$0.00
Balance Due	\$3,300.00

10/8/3/

MVTC CDD

FACILITY NIGHT ATTENDANT INVOICE DETAIL

Quantity	Description	Rate		Amount	
120	Facility Night Attendant	\$ 27.50	\$	3,300.00	
	Covers September 2021				
	TOTAL DUE:		\$	3,300,00	

Facility Management 001.320.57200.45500

MEADOW VIEW TWINS CREEKS COMMUNITY DEVELOPMENT DISTRICT FACILITY NIGHT ATTENDANT BILLABLE HOURS THROUGH SEPTEMBER 2021

Date	Hours	Employee	Description
9/1/21	4	E.B.	Facility Night Attenant
9/2/21	4	E.B.	Facility Night Attenant
9/3/21	4	E.B.	Facility Night Attenant
9/4/21	4	E.B.	Facility Night Attenant
9/5/21	4	E.B.	Facility Night Attenant
9/6/21	4	E.B.	Facility Night Attenant
9/7/21	4	E.B.	Facility Night Attenant
9/8/21	4	E.B.	Facility Night Attenant
9/9/21	4	E.B.	Facility Night Attenant
9/10/21	4	E.B.	Facility Night Attenant
9/11/21	4	E.B.	Facility Night Attenant
9/12/21	4	E.B.	Facility Night Attenant
9/13/21	4	E.B.	Facility Night Attenant
9/14/21	4	E.B.	Facility Night Attenant
9/15/21	4	E.8.	Facility Night Attenant
9/16/21	4	E.B.	Facility Night Attenant
9/17/21	4	E.B.	Facility Night Attenant
9/18/21	4	E.B.	Facility Night Attenant
9/19/21	4	E.B.	Facility Night Attenant
9/20/21	4	E.B.	Facility Night Attenant
9/21/21	4	E.B.	Facility Night Attenant
9/22/21	4	E.B.	Facility Night Attenant
9/23/21	4	E.B.	Facility Night Attenant
9/24/21	4	E.B.	Facility Night Attenant
9/25/21	4	E.B.	Facility Night Attenant
9/26/21	4	E.B.	Facility Night Attenant
9/27/21	4	E.B.	Facility Night Attenant
9/28/21	4	E.B.	Facility Night Attenant
9/29/21	4	E.B.	Facility Night Attenant
9/30/21	4	E.B.	Facility Night Attenant

TOTAL

120

Riverside Management Services, Inc 9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Involce #: 134 Invoice Date: 9/30/2021

Due Date: 9/30/2021

Case:

P.O. Number:

Bill To:

Meadow View @ Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty	Rate Amount
lifeguard Services through September 2021	205.23	16.00 3,283.68
		OCT 0 8 2021
	Total	\$3,283.68
	Payments/Cr	redits \$0.00
	Balance Due	\$3,283.68

MVTC CDD

LIFEGUARD INVOICE DETAIL

Quantity Description Rate Amount

205.23 Lifeguard Services \$ 16.00 \$ 3,283.68

Covers SEPTEMBER 2021

TOTAL DUE:

\$ 3,283.68

LIFEGUARDS #320-572-45501

Date	Hours	Employee	Description
9/4/21	5.27	J.A.	Lifeguarding
9/4/21	6.65	H.B.A.	Lifeguarding
9/4/21	4.98	K.G.	Lifeguarding
9/4/21	6.57	G.V.	Lifeguarding
9/5/21	6.72	J.A.	Lifeguarding
9/5/21	6.72	H.B.A.	Lifeguarding
9/5/21	6.45	J.R.H.	Lifeguarding
9/5/21	6.7	K.G.	Lifeguarding
9/6/21	6.42	J.A.	Lifeguarding
9/6/21	5.72	H.B.A.	Lifeguarding
9/6/21	6.8	M.S.	Lifeguarding
9/6/21	6,52	G.V.	Lifeguarding
9/11/21	6.55	G.V.	Lifeguarding
9/11/21	4.25	H.B.A.	Lifeguarding
9/11/21	6.B	K.G.	Lifeguarding
9/12/21	6.22	3.A.	Lifeguarding
9/12/21	6.68	H.B.A.	Lifeguarding
9/12/21	6.65	J.R.H.	Lifeguarding
9/12/21	5.8	M.S.	Lifeguarding
9/18/21	6.6	S.A.T.	Lifeguarding
9/18/21	6.78	H.B.A.	Lifeguarding
9/18/21	6.5	K.G.	Lifeguarding
9/18/21	6,63	M.S.	Lifeguarding
9/19/21	5.93	3.A.	Lifeguarding
9/19/21	3.63	G.V.	Lifeguarding
9/19/21	3.45	H.B.A.	Lifeguarding
9/19/21	4.85	K.G.	Lifeguarding
9/25/21	6,42	G.V.	Lifeguarding
9/25/21	6.65	S.A.T.	Lifeguarding
9/25/21	6.23	M.L.	Lifeguarding
9/25/21	6.25	M.S.	Lifeguarding
9/26/21	5.7	J.A.	Lifeguarding
9/26/21	5.52	M.L.	Lifeguarding
9/26/21	5.62	G.V.	Lifeguarding

TOTAL 205.23

Supervisor Lifeguarding Deck Monitor

205.23

Riverside Management Services, Inc

9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 131

Invoice Date: 10/1/2021

Due Date: 10/1/2021

Case:

P.O. Number:

BIII To:

Meadow View @ Twin Creeks CDD 475 West Town Place Sulte 114 St. Augustine, FL 32092

ZOA

Description	Hours/Qty	Rate	Amount
Janitorial Services - October 2021 320.573.45507 Pool Maintenance Services - October 2021 320.573.45505 Contract Administration - October 2021 320.573.45504 Facility Management - Meadow View - October 2021 320.573.49	550	1,295.00 1,406.00 3,333.33 5,304.50	1,295.00 1,406.00 3,333.33 5,304.50
OCT O 5 - DE			
RMW			44 000 00

		-		
10			\supset	1
111/	-	- 3	~	- 1

	Total	\$11,338.83
Ī	Payments/Credits	\$0.00
_	Balance Due	\$11,338.83

Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, Florida32218



1.320.57200.45508 amenity fac maint

JOB CARD

16621

MEADOW VIEW AT TWIN CREEKS a.k.a Beacon Lake

850 Beacon Lake Parkway St. Augustine, Florida32259 Job Detail
Site Information:
850 Beacon Lake Parkway
St. Augustine, Florida 32259
Technician:

SEP 2 4 2021

Description of Work

LF ARC TRAINER S/N 2AB101007 - POWER SUPPLY.

LF TRICEP/PUSH DOWN - 101838808384 OR 101837744203 - BOTH CABLES.

VENUS 904-316-9279

Contact Name Contact Phone

Scheduled Start Scheduled Finish Estimate Duration Actual Start Actual Finish Actual Duration

Item	Qty	Unit Price	Amount
MINIMUM SHIPPING	1.00	39.00	39.00
LABOR PER HOUR 1 TECH	1.75	60.00	105.00
TRAVEL 61 - 160 MILES	1.00	85.00	85.00
LF - BICEP CURL - CABLE	1.00	201.50	201.50
LF - TRICEP CURL - CABLE	1.00	149.00	149.00
LF - ARC TRAINER - POWER SUPPLY	1.00	215.88	215.88

Sub Total: \$ 795.38

Tax: \$ 0.00

Total: \$ 795.38

URA

Notes:

LF ARC TRAINER S/N 2AB101007 - CONSOLE.

LF TRICEP/PUSH DOWN - 101838808384 OR 101837744203 - BOTH CABLES.

VENUS 904-316-9279

THIGPEN

HEATING & COOLING, INC.

Since 1962

2801 Dawn Rd Jacksonville, FL 32207-7903 Phone: (904) 448-1962 service@thigpenhvac.com



Meadow View at Twin Creeks CDD 850 Beacon Lake Parkway St. Augustine, FL 32095

Invoice

Number: 21167 Date: 7/8/2021

Account No: 127224

Terms: COD

Reference: Order 21167

Service Address:

Meadow View at Twin Creeks CDD 850 Beacon Lake Parkway St. Augustine, FL 32095

NOTES

Performed nitrogen Leak search on Dual Port mini split. Found mini split ceiling mount leaking in coil. Also removed lineset cover and check line set. Check Main office Air Handlers for leaking water all drains were clear and no water in auxiliary pans. Installed vent after trap on one air handler. Other Air Handlers need one inch T's for vents. Also check to areas where paint is peeling off wall but there is no duct work or drain lines in the area of this occurrence. Explain that to Venus and she will have her crew check into it.

77A 1.320.57200, 45508

Item	Description	Qty Unit	Price	Extended
BIGBLUE		1.00	\$0.00	\$0.00
R-410A-PER-POUND	R-410A per lb.	5 25	\$69.00	\$362.25
COMM-LABOR	Commercial Labor	4.00	\$98.00	\$392.00
		Constant and		

Туре	Model	Brand	Serial	Age Coverage	Exp
MINI	SL2-KA09NA	MIT	83M01258	2	
MINI	MX2-2C2DNAZ	MIT	82P01065	2	
MINI	SL2-KA09NA	MIT	83M01255	2	

TERMS AND CONDITIONS

Net due on day of installation, or in accordance with financing agreement. The Seller retains the title to all materials and property listed herein until payments have been made in full. Accounts not paid within thirty (30) days of notice of invoice are in default and a late payment charge of 1-1/2 % per month will be added. Buyer agrees to any reasonable attorney or collection fees incurred by Seller in securing payment for this contract.

Non-Taxable:	\$754.25
Taxable:	\$0.00
Sub Total:	\$754.25
Sales Tax: Freight:	\$0.00
Total: Total Paid:	\$754.25
Total Due:	\$754.25

CACO56729 CACO56726 CN208226

Since 1962

2801 Dawn Rd Jacksonville, FL 32207-7903 Phone: (904) 448-1962

service@thigpenhvac.com

Meadow View At Twin Creeks CDD 850 Beacon Lake Parkway St. Augustine, FL 32095

CACO56729

Invoice

Number: 22562

Date: 8/13/2021

Account No: 127224

Terms: COD

Reference: Order 22562

Service Address:

Meadow View At Twin Creeks CDD 850 Beacon Lake Parkway St. Augustine, FL 32095

Found unit for kitchen not cooling due to clogged drain line, cleared drain line and system is back up and running. Found office/gym unit not cooling due to aux pan being full of water , drained water from aux pan and cleared drain line. Insulation inside ahu cabinet is wet causing unit to drain into aux pan, how Insulation got wet is not evident. Will need to take ahu apart and replace insulation otherwise problem will continue until winter starts.

SEP 2 4 2021

Item	Description	Qty	Unit	Price	Extended
COMM-LABOR	Commercial Labor	2.25		\$98.00	\$220 50
	TTA				
	7 2				
	1.320.572, 45508				

Εq		

Туре	Model	Brand	Serial	Age Coverage	Exp
Type AIRH	40RUAA08A2A	46	4817U13322		
AIRH	FB4CNP048	CAR	1818F02115	2	

TERMS AND CONDITIONS

Net due on day of installation, or in accordance with financing agreement. The Seiler retains the title to all materials and property listed herein until payments have been made in full. Accounts not paid within thirty (30) days of notice of invoice are in default and a late payment charge of 1 1/2 % per month will be added. Buyer agrees to any reasonable attorney or collection fees incurred by Seller in securing payment for this contract

Non-Taxable;	\$220.50
Taxable:	\$0.00
Sub Total:	\$220.50
Sales Tax: Freight:	\$0.00
Total: Total Paid:	\$220.50
Total Due:	\$220.50
CN209226	
	Taxable: Sub Total: Sales Tax: Freight: Total: Total Paid:

THIGPEN

HEATING & COOLING, INC.

Since 1962

2801 Dawn Rd Jacksonville, FL 32207-7903 Phone: (904) 448-1962 service@thigpenhvac.com

1.320.572.45508

Invoice

Number: 23078 Date: 8/27/2021

Account No: 127224 Terms: COD

Reference: Order 23078

Meadow View At Twin Creeks CDD 850 Beacon Lake Parkway St. Augustine, FL 32095 Service Address:

Meadow View At Twin Creeks CDD 850 Beacon Lake Parkway St. Augustine, FL 32095

NOTES

On arrival found both units in the hall family room not working, Upon inspection found units with a clogged drain line making water backup and safety switch short off low voltage from thermostat, Also found auxillary drain pan full water, Vacuumed water from auxillary drain pans and flush drain line. Unit back to working properly at the time.

SEP 2 4 2021

Item	Description	Qty Unit	Price	Extended
COMM-LABOR	Commercial Labor	3.00	\$98.00	\$294.00
	778			
	2 0 20	-		
		julpment		

Type	Model	Brand	Serial	Age Coverage	Ехр	
AIRH	40RUAA08A	2A6	4817U13322			
AIRH	FB4CNP061	CAR	2118F20420	2		

TERMS AND CONDITIONS

Net due on day of installation, or in accordance with financing agreement. The Seller retains the title to all materials and property listed herein until payments have been made in full. Accounts not paid within thirty (30) days of notice of invoice are in default and a late payment charge of 1 ½ % per month will be added. Buyer agrees to any reasonable attorney or collection fees incurred by Seller in securing payment for this contract.

Non-Taxable:	\$294.00	
Taxable:	\$0.00	
Sub Total:	\$294.00	
Sales Tax: Freight:	\$0.00	
Total: Total Paid:	\$294.00	
Total Due:	\$294.00	

CACO56729 CACO56726 CN208226



Bill To:

Meadow View at Twin Creeks CDD c/o GMS-NF, LLC 475 West Town Pl Suite 114 St. Augustine, FL 32092

Property Name:

Meadow View at Twin Creeks

CDD

INVOICE

INVOICE#	INVOICE DATE
JAX 273749	10/1/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: October 31, 2021 Invoice Amount: \$17,811.85

MOA

Description

Current Amount

Monthly Landscape Maintenance October 2021

\$17,811.85

1.320,53800, 45004

Invoice Total

\$17,811.85

IN COMMERCIAL LANDSCAPING



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

INVOICE



HireSanta, LLC

Mitchell Allen
1150 North White Chapel Boulevard, Southlake, TX 76092, UNITED

STATES

sales@hiresanta.com; Website: www.HireSanta.com

Invoice No#: 153465 Invoice Date: Sep 19, 2021 Due Date: Sep 19, 2021



\$590.00 AMOUNT DUE

BILL TO

Beaconmanager@rmsnf.com

1.320.57200.49400 special events

#	DATE	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Sep 19, 2021	Santa visit 12/3/2021 5:30-7:30pm	2	\$295.00	\$590.00
		prepaid 1,300,15300,10000	Subtotal Shipping		\$590.00 \$0.00
		131A	TOTAL	\$	590.00 USD

NOTES TO CUSTOMER

Venus Durden (904) 624–2179 850 Beacon Lake parkway St. Augustine Fl. 32095

TERMS AND CONDITIONS

HireSanta is dedicated to giving families, children, and companies the best possible experience with their Holiday entertainment. Below are the terms and conditions that HireSanta agrees to when staffing entertainment at your event. By paying this invoice you will also be agreeing to the following terms.

-Cancellation due to Inclement Weather

In the event of inclement weather, HireSanta and/or the Entertainment will do all that they can to avoid cancellation of the event appearance. However, in the rare event that this is unavoidable, HireSanta and/or the Entertainment reserves the right to cancel the event appearance due to Inclement weather that would pose a hazard to the Talent/Entertainer, Client and/or Guests of Client. Should this occur, HireSanta staff will do all possible to work with client in rescheduling the visit of the entertainer. Should this not be possible a refund will be issued.

-Safety of Talent/Entertainer

Safety is of the utmost importance! Please maintain a walkway, entrance, and work area free from any fall hazard and any other safety hazards. HireSanta is in no way liable for any injury to Talent, Client and/or Guests of Client.

-Replacement of Talent/Entertainer

HireSanta reserves the right to exchange out same character Talent/Entertainer as deemed necessary due to health issues, scheduling conflicts, etc.

-Cancellation of events refund policy

At HireSanta, we take the health of our community and our Santas (and other characters) seriously. We have implemented a COVID-19 cancellation policy, and it includes some added flexibility for you. 100% of your total amount will be REFUNDED at any time if your municipality does not allow your event to occur due to CoVID-19.

- * 100% of your total booking fee will be refunded to you if you cancel your event with a 30+ day notice prior to your scheduled event date.
- * 50% of your total booking fee will be refunded to you if you cancel your event with a 15-29 day notice prior to your scheduled event date.
- * NO REFUND will be issued if you cancel your event within 14 days your scheduled event date; however, your event can be rescheduled at

Florida Department of Economic Opportunity, Special District Accountability Program FY 2021/2022 Special District Fee Invoice and Update Form Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.; 85338			Date Invoiced: 10/01/2021
Annual Fee: \$175.00	Late Fee; \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.00
STEP 1: Review the follow	ing information, make chang	ges directly on the form, and sign	and date:
		e, and Registered Office Addres	
			FLORIDA DEPARTMENT (ECONOMIC OPPORTUNITY
	ew at Twin Creeks Com	munity Development Distric	
Mr. Jere Ea	riywine	Mr. James OIN	lev 1 C 11 C
	een and Sams	Consumental Ma	navement services, LLC
	Monroe Street, Suite 300	and West Town	Dlan Cuto 114
Tallahasse	e, FL 32301	475 West Jown	Time Shire
2 - 10.	VOEW DOO TES	St. Waynorme	nagement Services, LLC Place Shite 114 PL 32092
2. Telephone: 904/94	-2819 (000) 522-1300		GA
3. Fax: 904/940	-5899 -(850) 224-855 jeree@hgelaw	The Little And Call Call Call Call Call Call Call Cal	.com 1.310.513.5400x
5. Status:	Independent	3011	1. 110 .5
6. Governing Body:	Elected		
7. Website Address:		vlewattwincreekscdd.com	
8. County(les):	St. Johns	NEWALLWING CORSOCIACOTT	
9. Function(s):	Community De	evelopment	
10. Boundary Map on File			
11. Creation Document or			
12. Date Established:	03/07/2016	US TO	
13. Creation Method:	Local Ordinane	pe IIII	THE RIVE DE LOVE
14. Local Governing Auth	ority: St. Johns Cou	nty	- M Ma
15. Creation Document(s)	: County Ordina	nce 2016-11	GL (1 9 Km = 1)
16. Statutory Authority:	Chapter 190, F	lorida Statutes	- TENTRE
17. Authority to Issue Bor	nds: Yes	le.	
18. Revenue Source(s):	Agreement, As	ssessments	
19. Most Recent Update:	10/24/2020		
I do hereby certify that the i	nformation above tchenges	noted if necessary) is accurate a	
Registered Agent's Signatu	re: Allh	n	Date 10 20 202
	e or certify eligibility for the z		
			ware Electricate and Special Districtions on by shock
			www.Floridajobs.org/SpecialDistrictFee or by check
	artment of Economic Opportu		
b. Or, Certify Eligibility	for the Zero Fee: By initialing	each of the following items, I, th	e above signed registered agent, do hereby
certify that to the be-	st of my knowledge and belie	ef, ALL of the following statemen	ts contained herein and on any attachments
hereto are true, corr	ect, complete, and made in g	good faith as of this date. I under	stand that any information I give may be verified.
1 This special d	istrict and its Certified Public	Accountant determined the spec	cial district is not a component unit of a local
general-purpo	se government.		
		he reporting requirements of the	Department of Financial Services.
			artment of Financial Services on its Fiscal Year
			e statement verifying \$3,000 or less in revenues).
	roved: Denied: R	eason:	
STEP 3: Make a copy of th			
STEP 4: Mail this form and	payment (if paying by check	() to the Department of Economic	Opportunity, Bureau of Budget Management,
107 E. Madison S	Street, MSC 120, Tallahasse	e, FL 32399-4124. Direct any qu	estions to (850) 717-8430.

Disclosure Services LLC

Invoice

1005 Bradford Way Kingston, TN 37763

Date	Invoice #
10/15/2021	14

Bill To

Meadowview at Twin Creek CDD

C/O GMS

MA

Terms	Due Date
Net 30	11/14/2021

Description	Amount
Amortization Schedule	500.00
Series 2018A-2 11-1-21 Prepay \$955,000	500.00
Amortization Schedule	500.00
eries 2019A-2 11-1-21 Prepay \$460,000 Amortization Schedule	100.00
eries 2020A-1 11-1-21 Prepay \$20,000	300.00
mortization Schedule	500.00
eries 2020A-2 11-1-21 Prepay \$375,000	1- 1-
mortization Schedule	500.00
eries 2020A-3 11-1-21 Prepay \$525,000 1. 310. 51300 · 31600	
OCT 1 9 % 321	

Phone # 865-717-0976

E-mail tcarter@disclosureservices.info

 Total
 \$2,100.0

 Payments/Credits
 \$0.00

 Balance Due
 \$2,100.00

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 77

Invoice Date: 10/1/21 Due Date: 10/1/21

Case:

P.O. Number:

Bill To:

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - October 2021 1.310.573.00 Website Administration - October 2021 1.310.51300 Information Technology - October 2021 1.310.51300 Dissemination Agent Services - October 2021 1.310.57 Office Supplies 1.310.57300.57000 Postage 1.310.57300.42500 Copies 1.310.51300.42500 Telephone 1, 310.51300.41000	.35300	4,134.42 83.33 116.67 833.34 0.90 70.26 62.10 182.50	4,134.42 83.33 116.67 833.34 0.90 70.26 62.10 182.50
		0CT 0770	121
	Total		\$5,483.52
	Payme	nts/Credits	\$0.00
	Balanc	o Duo	\$5,483.52



INVOICE

Invoice # 458 Date: 10/10/2021 Due On: 11/09/2021

P.O. Box 6386 Tallahassee, Florida 32314

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St Augustine, Florida 32092

MVTCDD-01

1.310.51300,31500

Meadow View at Twin Creeks CDD - General

Type	Date	Notes	Quantity	Rate	Total
Service	09/03/2021	Research and confirm continuing disclosure requirements have been met.	0.80	\$185.00	\$148.00
Service	09/05/2021	Prepare project completion resolution and numerous exhibits, including engineer's certificate, assessment consultant's certificate, mutual release, real property record, etc.; review assessment reports, engineers reports, bond documents and other records regarding the same.	4.50	\$325.00	\$1,462.50
Service	09/06/2021	Continue to review and revise project completion documents; email regarding the same.	1.20	\$325.00	\$390.00
Service	09/07/2021	Follow-uo on property due diligence.	0.30	\$285.00	\$85.50
Service	09/07/2021	Confer with Parker regarding pending items.	0.20	\$325.00	\$65.00
Service	09/08/2021	Research and prepare property due diligence report.	3.00	\$225.00	\$675.00
Service	09/08/2021	Research property ownership within district; prepare requisition of developer funded improvements.	0.40	\$185.00	\$74.00
Service	09/13/2021	Review property analysis and deed for transfer to CDD.	0.30	\$225.00	\$67.50
Service	09/16/2021	Draft resolution for change of agent and address; send client the same.	0.20	\$225.00	\$45.00
Service	09/16/2021	Draft resolution to waive meeting notice; send client the same.	0.10	\$225.00	\$22.50
Service	09/16/2021	Prepare form of resolution changing registered agent and registered office and resolution waiving meeting notice requirements.	0.10	\$185.00	\$18.50
Service	09/17/2021	Confer with Oliver and Fulks regarding project completion and related items; follow-up email regarding	0.80	\$325.00	\$260.00



		developer contributions; email regarding O&M deficit agreement; email regarding mortgagee release.			
Service	09/18/2021	Review property records; update quitclaim deed to add additional tract.	0.30	\$325.00	\$97.50
Service	09/21/2021	Email Fulks regarding project completion item; confer with Ganz regarding resolution and related items; follow-up.	0.40	\$325.00	\$130.00
Service	09/21/2021	Update project completion resolution to address construction numbers and use of money to pay down B Bonds.	0.30	\$325.00	\$97.50
Service	09/21/2021	Email correspondence with Ganz regarding project completion.	0.40	\$325.00	\$130.00
Service	09/21/2021	Prepare project completion resolution.	0.30	\$185.00	\$55.50
			7	Total	\$3,824.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
458	11/09/2021	\$3,824.00	\$0.00	\$3,824.00
			Outstanding Balance	\$3,824.00
			Total Amount Outstanding	\$3,824.00

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

Soumeastern raper Group, Inc. 1-800-632-1296

Supply Systems . Service . Solutions



PO Box 6220 Spartanburg SC 29304-6220

Customer No.	Invoice No.	Invoice Date
91037	5349890	09/30/2021
Sales Person	P.O. Number	Terms
Bob Jones	VENUS DURDEN	NET 30 DAYS
	Ship VIA	Due Date

10/30/2021 OUR TRUCK



MEADOW VIEW O TWIN CREEKS CDD 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649

Ship To:

BEACON LAKE SUBDIVISION 850 BEACON PARKWAY ST. AUGUSTINE FL 32095

33A

Page 1 of 1 57700, 45501

Product Number	Quantity Ordered	Unit	Description	Quantity Shipped	Back Ordered	Unit Price	Amount	Taxabl
267052	1	CASE	PGC 02699 SAFEGUARD LIQUID SOAP CREATED FROM LOG# 38212	1		\$45.23	\$45.23	9
			CES AND STATEMENTS**			SUBTOTAL SALES TAX		45.23 \$0.00

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. KEEP THE UPPER PORTION FOR YOUR RECORDS

Thank you for your business!

Customer Name	Customer No.	Invoice No.	Invoice Date	Amount Due
MEADOW VIEW O TWIN CREEKS CDD	91037	5349890	09/30/2021	\$45.23

Check No. Amount Paid

Please write your customer number on your check.

Make checks payable to:

Southeastern Paper Group, Inc.

SOUTHEASTERN PAPER GROUP, INC. PO BOX 890671 CHARLOTTE NC 28289-0671

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Southeastern raper Group, IIIC. 1-800-632-1296

Supply Systems . Service . Solutions

PO Box 6220

Spartanburg SC 29304-6220

Customer No.	Invoice No.	Invoice Date	
91037	5358198	09/30/2021	
Sales Person	P.O. Number	Terms	
Bob Jones	9/28/21	NET 30 DAYS	
	Ship VIA	Due Date	
	OUR TRUCK	10/30/2021	

Ship To:

MEADOW VIEW O TWIN CREEKS CDD 475 WEST TOWN PLACE SUTIE 114 SAINT AUGUSTINE FL 32092

BEACON LAKE SUBDIVISION 850 BEACON PARKWAY ST. AUGUSTINE FL 32095

Page 1 of 1

Product Number	Quantity Ordered	Unit	Description	Quantity Shipped	Back Ordered	Unit Price	Amount	Taxable
580001 600038 058143 998100	3 3 3 1	CASE CASE CASE	37301 DISINFECTING SURFACE WIPE 600-038 SMART WHITE M/FOLD TOWEL X7658QK BLACK 38X58 LINER (2.0) FUEL ADJUSTMENT	3 3 3 1		\$119.23 \$20.94 \$74.43 \$5.00	\$357.69 \$62.82 \$223.29 \$5.00	9 9 9 9
			OCT 13 2021					
						SUBTOTAL	\$6	48.80
ASK A	BOUT EMAILE	D INVOIC	CES AND STATEMENTS		CHIPPOTT	SALES TAX		\$0.00
					SHIPPIN	G&HANDLING TOTAL DUE		\$0.00 48.80

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. KEEP THE UPPER PORTION FOR YOUR RECORDS

Thank you for your business!

Customer Name	Customer No.	Invoice No.	Invoice Date	Amount Due
MEADOW VIEW O TWIN CREEKS CDD	91037	5358198	09/30/2021	\$648.80

Check No. **Amount Paid**

Please write your customer number on your check.

Make checks payable to:

Southeastern Paper Group, Inc.

SOUTHEASTERN PAPER GROUP, INC. PO BOX 890671 CHARLOTTE NC 28289-0671

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Questions on this invoice call:

(866) 470-7133 Option 2 Ghbillinginquiries@ccc.gannett.com

START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT 15	SAU SIZE	BILLED	TIMES RUN	RATE	AMOUNT
08/31		Balance Forward						\$0.00
09/22 09/22	103377194-09222021	BOS FY 2022 MTG SCHEDULE	SA St Augustine Record	1.00 x 5,7500	5.75	1	\$8.98	\$51.64
09/22 09/22	103377194-09222021	BOS FY 2022 MTG SCHEDULE	SA St Aug Record Online	1.00 x 5.7500	5.75	1	\$8.97	\$51.58
		PREVIOUS AMOU	JNT OWED:	\$0.00				
		NEW CHARGES TH	IS PERIOD:	\$103.22				
		CASH TH	IS PERIOD:	\$0.00				
		DEBIT ADJUSTMENTS TH	IS PERIOD:	\$0.00				
		CREDIT ADJUSTMENTS TH	IIS PERIOD:	\$0.00				
		We	appreciate your business.					



2 A 1.310.51300,48000

\$103.22 \$0.00 \$0.00 \$0.00 \$0.00 \$103.22	21	CURRENT NET AMOUNT	RENT NET AMOUNT 22 30		60 DAYS	60 DAYS DVER 90 DAYS		AMOUNT 23	TOTAL AMOUNT DUE
25 ADVERTISER INFORMATION		\$103.22		\$0.00	\$0.00	\$0.00	.00 \$0.00		\$103.22
			25			ADVERTISER INFORM	ATION		
			09	/01/2021 - 09/30/202	15651	15	651 N	MEADOW VIEW	WAT TWIN CREEKS C

MAKE CHECKS PAYABLE TO

The St. Augustine Record

The St. Augustine Record Dept 1261 PO Box 121261

Dallas, TX 75312-1261

Payment is due upon receipt.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

	1	1	BILLII	IG PER	HOD	2		ADV	ERTIS	ER/CLIENT NAME	
			09/01/2021		MEAD	OW VIE	W A	T TWIN CR	EEKS CDD		
SA 7		TOTAL AMOUNT DU		NT DUE	*UNAPPLIED AMOUNT \$0.00				TER	MS OF PAYMENT	
		\$103.22							2	NET	15 DAYS
		\$103.22 \$0.0		22	30 DAYS	60 DAYS			OVER 90 DAYS		
				\$103.22 \$0.00				\$0.00)	\$0.00	
				5 BILLED AC	COUNT NUMBER 7 ADVERT		ADVERTISER/CLIENT NUMBER		LIENT NUMBER	24 STATEMENT NUMBER	
	1		09/30/20	21	15	651			1565	51	0000098385

BILLING ACCOUNT NAME AND ADDRESS



8 - 2349

MEADOW VIEW AT TWIN CREEKS CDD 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649

ւրքեր մեկին օրվը ւկքի ինինիները գործիչին և

The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

REMITTANCE ADDRESS

Legal Ad Invoice

The St. Augustine Record

Send Payments to: The St. Augustine Record Dept 1261 PO BOX 121261 Dallas, TX 75312-1261

15651 Acct:

9049405850

Address:

MEADOW VIEW AT TWIN CREEKS CDD

475 WEST TOWN PLACE, SUITE 114

Phone: E-Mail:

MEADOW VIEW AT TWIN CREEKS (Client:

City: SAINT AUGUSTINE

FL State:

32092 Zip:

Ad Number:

0003377194-01

Caller: Courtney Hogge

BILL Paytype:

Start:

09/22/2021

Issues:

Stop: 09/22/2021

Placement: Copy Line: SA Legals

Rep: Dylan ISC-Abeyta

NOTICE OF MEETINGS MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT The Board of Sup

Lines 68 Depth

Columns

5.75

1

\$103.22

Price

NOTICE OF MEETINGS MEADOW VIEW AT TWIN CREESS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Meadow View at Twin Creeks Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2021-2022 at the offices of Governmental Management Services, LLC located at 475 West Town Place. Suite 114, St. Augustine, Florida 32092 at 10:00 a.m. on the third Thursday of each month listed (unless notated otherwise*) as follows:

October 21, 2021 November 18, 2021 December 16, 2021 December 16, 2021 January 20, 2022 February 17, 2022 March 17, 2022 April 21, 2022 June 16, 2022 July 21, 2022 August 18, 2022 September 15, 2022

August 18, 2022
September 15, 2022
The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling 1904) 940-5850.
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 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 1-800-955-877. (Vice), for aid in contacting the District Office.

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

James Oliver District Manager 3377194 September 22, 2021



THE ST. AUGUSTINE RECORD Affidavit of Publication

MEADOW VIEW AT TWIN CREEKS CDD 475 WEST TOWN PLACE, SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15651 AD# 0003377194-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of BOS FY 2022 MTG SCHEDULE was published in said newspaper in the issue dated 09/22/2021.

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

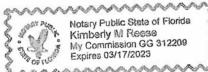
Sworn to (or affirmed) and subscribed before me by means of

[X] physical presence or online notarization

day of SEP 2 2 2021

who is personally known to

me or who has produced as identification



NOTICE OF MEETINGS MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Meadow View at Twin Creeks Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2021-2022 at the offices of Governmental Management Services, LLC located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 at 10:00 a.m. on the third Thursday of each month listed (unless notated otherwise*) as follows:

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August 18, 2022
September 15, 2022
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James Oliver District Manager 3377194 September 22, 2021



ENT AUDRESS: * Peat Control LLC • P.O. Box 952503 • Atlanta, Georgia 34192-2503 \$5-5300 • Fax: 984-353-1489 • Toll Free: 800-225-5305 • turnerpeat.c

Turner Pest Control LLC 8400 Baymeadows Way Suite 12 Jacksonville, FL 32256

904-355-5300

Service Slip/Invoice

INVOICE: 7868092 9/20/2021 DATE:

ORDER: 7868092

Bill To:

[385188]

Meadow View at Twin Creeks CDD Jerry Lambert 475 W Town pl Suite 114 Saint Augustine, FL 32092

Work

Location:

[385188] 904-627-9271

Beacon Lake Amenity Center Brian Stephens 850 Beacon lake pkwy Saint Augustine, FL 32095

46 A 1,320.572.45917

Target Pest Technician Time In Work Date Time 08:24 AM MICE, RATS, ROACH, S 08:24 AM Purchase Order Last Service Map Code Time Out Terms 9/20/2021

NET 30 08:56 AM Description Price Service SEPT CPCM Commercial Pest Control - Monthly Service \$190.00 SUBTOTAL \$190.00 \$0.00 AMT. PAID \$0.00 TOTAL \$190.00 AMOUNT DUE \$190.00 **TECHNICIAN SIGNATURE** CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

Hereby acknowledge the satisfactory completion of all services rendered. and agree to pay the cost of services as specified above.



PAYMENT ADDRESS:
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31/192-2503
904-355-5300 • Fax: 994-353-1499 • Toll Free: 800-225-5305 • turnerpest.com

Service Slip/Invoice

INVOICE: DATE:

7943243

10/12/2021

ORDER:

7943243

Bill To:

[385188]

Meadow View at Twin Creeks CDD Jerry Lambert 475 W Town pl

Suite 114

Saint Augustine, FL 32092

Work

Location:

[385188] 904-627-9271

Beacon Lake Amenity Center

Brian Stephens 850 Beacon lake pkwy

Saint Augustine, FL 32095

001-320-57200-45917

46A

Suite 12

Turner Pest Control LLC

8400 Baymeadows Way

Jacksonville, FL 32256 904-355-5300

SUBTOTAL \$190.0 TAX \$0.0 AMT. PAID \$0.0 TOTAL \$190.0	Work Date Tim 10/12/2021 08:35 Purchase Orde	5 AM MICE, RATS, ROACH, S	Time In 08:35 AM Time Out 09:06 AM
SUBTOTAL \$190.0 TAX \$0.0 AMT. PAID \$0.0 TOTAL \$190.0 AMOUNT DUE \$190.0 TECHNICIAN SIGNATURE		Oct	Price \$190.00
TECHNICIAN SIGNATURE		DEGELVEN	SUBTOTAL \$190.00 TAX \$0.00 AMT. PAID \$0.00
TECHNICIAN SIGNATURE		By	
CUSTOMER SIGNATURE			
			CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered. and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Veterans United Craft Brewery 2220 CR210 W Suite 108, PMB 131 Jacksonville, FL 32259 904-253-3326

132A

1.320.57200.49400



INVOICE TR0038

SEPTEMBER 30, 2021

BILL TO	PAYMENT TERMS	INSTRUCTIONS
Meadow View at Twin Creeks	Payment due upon receipt	Veterans United will provide a representative(s) to serve the beer during the Oktoberfest Event on 10/16/21 at
475 West Town Place, St. Augustine Fl 32092		Beacon Lake.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
400	Veterans United Beer Servings (12 oz.)		
1	Beer Service		
	*** Please mail checks to the address listed above ***		



TOTAL DUE BY DATE	\$700.00
#85-8017121617C-7)	\$0.00
SALES TAX EXEMPT (CERTIFICATE	Notes
SUBTOTAL	\$700.00

Thank you for your business!

Due 10/22 Let venus know



BILL TO

Meadow View @ Twin Creeks C/O GMS 475 West Town Place Suite 114

St. Augustine, FL 32092

SHIP TO

Beacon Lake Phase II Part 2

(Phase 2 Parkway)

INVOICE 8776307

DATE 10/01/2021 TERMS Net 30

DUE DATE 10/31/2021

1317

1.320.53800,45003

ACTIVITY DESCRIPTION QTY RATE AMOUNT

Maintenance Monthly Lawn Maintenance : includes Pest Control & 1 8,420.00 8,420.00

Fertilization to Property

TOTAL DUE \$8,420.00





BILL TO

Meadow View @ Twin Creeks C/O GMS 475 West Town Place Suite 114

475 West Town Place Suite 114 St. Augustine, FL 32092 SHIP TO

Meadow View @ Twin Creeks Beacon Lake 3 A __ **INVOICE 8776308**

DATE 10/01/2021 TERMS Net 30

DUE DATE 10/31/2021

out

1314 1.320.538.45003

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Maintenance	Monthly Lawn Maintenance : includes Pest Control & Fertilization to Property	1	9,100.00	9,100.00

TOTAL DUE \$9,100.00





BILL TO

Meadow View @ Twin Creeks

C/O GMS

475 West Town Place Suite 114 St. Augustine, FL 32092 SHIP TO

Meadow View @ Twin Creeks

C/O GMS

475 West Town Place Suite 114

St. Augustine, FL 32092

INVOICE 8776309

DATE 10/01/2021 TERMS Net 30

DUE DATE 10/31/2021

SHIP DATE 03/01/2019

oct

1317

1.320,53800.45003

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Maintenance	Monthly Lawn Maintenance : includes Pest Control & Fertilization to Property	1	9,011.47	9,011.47

TOTAL DUE \$9,011.47





BILL TO

Meadow View @ Twin Creeks C/O GMS 475 West Town Place Suite 114

475 West Town Place Suite 114 St. Augustine, FL 32092 SHIP TO

Meadow View @ Twin Creeks Beacon Lake 3A — INVOICE 8776317

DATE 10/04/2021 TERMS Net 30

DUE DATE 11/03/2021

oct

1.320.53800.45009

1317

-				
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Beacon Lake 3A			
MISC	Irrigation Repairs related to ESPLXD controller flow issue *Service date - 09/30/21	1	1,500.00	1,500.00

TOTAL DUE \$1,500.00





Bill To:

Meadow View at Twin Creeks CDD c/o GMS-NF, LLC 475 West Town Pl Suite 114 St. Augustine, FL 32092

Property Name:

Meadow View at Twin Creeks

CDD

INVOICE

INVOICE#	INVOICE DATE
JAX 278012	10/22/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: November 21, 2021

Invoice Amount:

\$1,575.00

YUA 1.320.538.45009

Description Current Amount

Valve replacement on exit side and valve replacement near lift station

Irrigation Repairs

\$1,575.00



Invoice Total

\$1,575.00

IN COMMERCIAL LANDSCAPING



Bill To:

Meadow View at Twin Creeks CDD c/o GMS-NF, LLC 475 West Town PI Suite 114 St. Augustine, FL 32092

Property Name:

Meadow View at Twin Creeks

CDD

INVOICE

INVOICE #	INVOICE DATE
JAX 278013	10/22/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: November 21, 2021

Invoice Amount: \$1,080.41

40A 1.320.538.45009

Description Current Amount
Mainline repair at entrance

lainline repair at entrance Irrigation Repairs

\$1,080.41



IN COMMERCIAL LANDSCAPING

SoutheastFitness

REPAIR

Equipment Repair & Maintenance

14476 Duval Place West, Suite 208 • Jacksonville, FL 32218 Office: 904.683.1439 • Fax: 904.683.1624

southeastfitnessrepair@comcast.net

www.southeastfitnessrepair.com

Invoice # 15948A

Facility Name:	MEADOW VIEW AT TWIN CREEKS a.k.a Beacon Lake
Facility Address:	850 Beacon Lake Parkway St. Augustine, Florida 32259
Billing Address:	850 Beacon Lake Parkway St. Augustine, Florida 32259
Contact & Phone:	
Reason for call:	SEMI ANNUAL PIAL
	SHE HAS TWO UNITS THAT ARE HAVING ISSUES.
	ADDED 8/5/21 RA (ROWERS ARE NOT CALIBRATING
	AND SOME OF THE STRENGTH EQUIPMENT SCREWS
	ARE MISSING FROM THE SHROUDS).
	3 - ELL'S/AMT'S
	5 - SPIN BIKES/ROWERS-
	1 - RB/UB
	2 - STPR
	8 - SS
	4 - BD/WB
	5 - BNCH/RACK
	FLAT RATE \$450.56 (NO TAX)
	VENUS 904-316-9279

Date: 11-Aug-2021 Payment is due within 30 days of invoice date.

1.320.572.44207

Description	Part #	Part Cost	QTY	Total
PM - FLAT RATE: TRAVEL + FIRST HOUR LABOR		423.06	1.00	423.06
Comments:			Parts Total	423.06
			Tax	27.50
			Balance	450.56

Technician: FRANK HARDY

Thank you for your business.

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Meadow View at Twin Creeks Community Development District

Check Run Summary

11/1/21 - 12/31/21

Date	Check Numbers		Amount
General Fund			
11/1/21 - 11/30/21	1461-1479	\$212,882.13	
12/1/21 - 12/31/21	1480-1517	\$190,253.97	
	Total Checks		\$403,136.10
Autopayments			
11/2/22	Wellbeats	\$249.00	
11/8/22	Republic Services	\$298.09	
11/4/22	Florida National Gas	\$46.90	
11/26/22	St Johns County Utility Dept	\$756.12	
11/17/22	AT&T	\$69.55	
11/22/22	Comcast	\$822.47	
11/30/22	FPL	\$8,258.44	
11/29/22	Wells Fargo Credit Card	\$1,612.83	
11/30/22	TECO	\$96.69	
12/2/22	Wellbeats	\$249.00	
12/7/22	Republic Services	\$300.43	
12/6/22	Florida National Gas	\$61.58	
12/20/22	St Johns County Utility Dept	\$1,272.90	
12/20/22	AT&T	\$69.55	
12/21/22	Comcast	\$822.47	
12/27/22	FPL	\$8,620.28	
12/28/22	Wells Fargo Credit Card	\$1,678.00	
	Total Paid Electronically		\$25,284.30
To	otal General Fund		\$428,420.40

^{*} Fedex Invoices will be available upon request

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 1
*** CHECK DATES 11/01/2021 - 12/31/2021 *** MEADOW VIEW @ TWIN CREEKS GF

. ^ ^	CHECK	DATES	11/01/2021	_	12/31/2021	^ ^ ^	MEADC	W	△TEM	@	T.M.T.N.	CREEKS	Ġ
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	В.	ANK A MEADOW VIEW-GENERAL			
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
11/03/21 00129	10/22/21 CFR#27 R 202111 300-13100-1 REO#501 INV#21-0572-2	10100	*	3,260.00	
	112 110 1 110 1 1 1 1 1 1 1 1 1 1 1 1 1	ATLANTIC PIPE SERVICES, LLC			3,260.00 001461
11/03/21 00005	10/22/21 CFR#27 R 202111 300-13100- REQ#502 INV#199837			1,954.25	
	VEČ4205 INV#133021	ENGLAND THIMS & MILLER, INC			1,954.25 001462
11/03/21 00005	10/22/21 CFR#27 R 202111 300-13100-1 REQ\$503 INV#199836		*	96.60	
	VEŠŠ202 INA#122020	ENGLAND THIMS & MILLER, INC			96.60 001463
11/03/21 00005	10/22/21 CFR#27 R 202111 300-13100-	10100	*	698.40	
	REQ#504 INV#199833	ENGLAND THIMS & MILLER, INC			698.40 001464
11/03/21 00013	10/22/21 CFR#27 R 202111 300-13100- REQ#499 PAYMENT#7 PH 3A	10100	*	67,590.45	
	REQTION FAIRBRITT FIT OA	WEST ORANGE NURSERIES, INC			67,590.45 001465
	10/22/21 CFR#27 R 202111 300-13100- REQ#500 PAYMENT#8 PH 3A			93,522.04	
		WEST ORANGE NURSERIES, INC			93,522.04 001466
11/09/21 00133	10/22/21 102221 202110 320-57200- RPR PAVILLION FANS&LIGHTS			280.00	
		ALFRED W. GROVER			280.00 001467
	10/15/21 220844 202111 320-57200-	45400	*	110.95	
	NOV BEOKITI MONITORING	ATLANTIC SECURITY			110.95 001468
11/09/21 00036	10/22/21 102221.0 202110 320-57200-	49400	*	350.00	
		BOUNCERS,SLIDES, AND MORE INC			350.00 001469
11/09/21 00036	11/14/21 11142021 202111 320-57200- NOV SPECIAL EVENT	49400	*	2,650.00	
		BOUNCERS, SLIDES, AND MORE INC			2,650.00 001470
11/09/21 00076	10/26/21 40774 202110 320-53800-	45007	*	230.00	
		EAST COAST WELLS & PUMPS SERVICE			230.00 001471
11/09/21 00045	10/29/21 70222 202110 320-53800- OCT LAKE MAINTENANCE	45005	*	1,769.14	
		FUTURE HORIZONS, INC.			1,769.14 001472

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 2
*** CHECK DATES 11/01/2021 - 12/31/2021 *** MEADOW VIEW @ TWIN CREEKS GF

BANK A MEADOW VIEW-GENERAL								
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SU	VENDOR NAME JB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #			
11/09/21 00114	10/29/21 4890 202110 320-57200-45 ACCESS CARDS		*	174.00				
	ACCESS CANDS	HIDDEN EYES LLC DBA			174.00 001473			
11/09/21 00123	9/28/21 P0012-21 202109 320-57200-49	9400	*	4,109.00				
	CATERED EVENT 9/30/21	PASTICHE CATERING*DO NOT USE***			4,109.00 001474			
11/09/21 00022	10/20/21 13129560 202110 320-57200-45	5506	*	840.00				
	OCT POOL CHEMICALS 10/20/21 13129560 202110 320-57200-45		*	120.00				
	OCT POOL CHEMICALS	POOLSURE			960.00 001475			
11/09/21 00020	10/15/21 136 202109 320-53800-45	5006	*	3,027.07				
	SEPT GROUNDS MAINT 10/15/21 136 202109 320-57200-44 SEPT MAINTENANCE SUPPLIES	4200	*	128.95				
	SEPI MAINIENANCE SUPPLIES	RIVERSIDE MANAGEMENT SERVICES			3,156.02 001476			
11/09/21 00033	9/17/21 5339185 202109 320-57200-45	5507	*	179.29				
	JANITORIAL SUPPLIES	SOUTHEASTERN PAPER GROUP, INC			179.29 001477			
11/09/21 00013	11/01/21 8776323 202111 320-53800-45 NOV LANDSCAPE MAINT BL3A		*	9,100.00				
	11/01/21 8776324 202111 320-53800-45	5003	*	9,011.47				
	NOV LANDSCAPE MAINT 11/01/21 8776327 202111 320-53800-45 NOV LANDSCAPE MAINT PH2P2	5003	*	8,420.00				
	NOV LANDSCAPE MAINI PHZPZ	WEST ORANGE NURSERIES, INC			26,531.47 001478			
11/19/21 00001	11/01/21 78 202111 310-51300-34	4000	*	4,134.42				
	NOV MANAGEMENT FEES 11/01/21 78 202111 310-51300-35		*	83.33				
	NOV WEBSITE ADMIN 11/01/21 78 202111 310-51300-35	5100	*	116.67				
	NOV INFORMATION TECH 11/01/21 78 202111 310-51300-31		*	833.33				
	NOV DISSEM AGENT SRVS 11/01/21 78 202111 310-51300-51	1000	*	.66				
	OFFICE SUPPLIES 11/01/21 78 202111 310-51300-42	2000	*	53.17				
	POSTAGE 11/01/21 78 202111 310-51300-42 COPIES	2500	*	13.95				

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 3
*** CHECK DATES 11/01/2021 - 12/31/2021 *** MEADOW VIEW @ TWIN CREEKS GF

AAA CHECK DATES 11/01/2021 - 12/31/2021 AAA MEADOW VIEW @ TWIN (BANK A MEADOW VIEW-(CREEKS GF GENERAL		
CHECK VEND#INVOICEEXPENSED TO VENDO DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	DR NAME STATUS	AMOUNT	CHECK
11/01/21 78 202111 310-51300-41000 TELEPHONE	*	24.99	
GOVERNMENTAL MAN	AGEMENT SERVICES		5,260.52 001479
12/07/21 00133 12/02/21 120221 202112 320-57200-44200 ELECTRICAL WORK DEC21	*	425.00	
ALFRED W. GROVER			425.00 001480
12/07/21 00001 12/01/21 80 202112 310-51300-34000	*	4,134.42	
MANAGEMENT FEE DEC21 12/01/21 80 202112 310-51300-35300 WEBSITE ADMIN DEC21	*	83.33	
12/01/21 80 202112 310-51300-35100 INFORMATION TECH DEC21	*	116.67	
12/01/21 80 202112 310-51300-31600 DISSEMINATION AGENT DEC21	*	833.33	
12/01/21 80 202112 310-51300-51000 OFFICE SUPPLIES DEC21	*	24.73	
12/01/21 80 202112 310-51300-42000 POSTAGE DEC21	*	23.40	
12/01/21 80 202112 310-51300-42500 COPIES DEC21	*	566.55	
12/01/21 80 202112 310-51300-41000	*	65.36	
GOVERNMENTAL MANA	AGEMENT SERVICES		5,847.79 001481
12/07/21 00022 11/15/21 13129560 202111 320-57200-45506 POOL CHEMICAL NOV21	*	345.00	
11/15/21 13129560 202111 320-57200-45506		135.00	
POOL CHEMICAL NOV21 POOLSURE			480.00 001482
12/07/21 00020 11/11/21 140 202110 320-57200-45508	*	1,837.50	
AMENITY FAC. MAN. OCT21 11/11/21 140 202110 320-57200-44200	*	637.52	
REPAIRS OCTS21 11/11/21 140 202110 320-53800-45006	*	910.00	
GROUND MAINT. OCT21 11/11/21 140	*	857.50	
LAKE MAINT. OCT21 11/11/21 140	*	317.30	
AMENITY POOL MAINT. OCT21 RIVERSIDE MANAGEI	MENT SERVICES		4,559.82 001483
12/07/21 00080 11/17/21 186653-2 202201 320-57200-50000 BEACON LAKE PHASE 2-FPL	*	1,969.00	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 4 *** CHECK DATES 11/01/2021 - 12/31/2021 *** MEADOW VIEW @ TWIN CREEKS GF
BANK A MEADOW VIEW-GENERAL

	BANK A MEADOW VIEW-GENERAL							
CHECK VEND# DATE	INVOICE EXPENSED TO DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #			
	11/29/21 189721-1 202111 320-57200-5 BEACON LAKE PHASE 3B-FPL		*	8,070.00				
		SMITH-MANUS			10,039.00 001484			
12/07/21 00002	10/31/21 00001002 202110 310-51300-4 BOS MEETING 10/11 & 10/21	18000	*	188.48				
		ST AUGUSTINE RECORD			188.48 001485			
12/07/21 00013	11/02/21 8776344 202111 320-53800-4 IRRIGATION REPAIRS NOV21	15009	*	1,670.35				
	11/19/21 8776343 202111 320-53800-4 IRRIGATION REPAIR NOV21		*	404.19				
		WEST ORANGE NURSERIES, INC			2,074.54 001486			
12/07/21 00040	12/01/21 JAX 3007 202112 320-53800-4 MO LANDSCAPE MAINT. DEC21	15003	*	17,811.85				
		YELLOWSTONE LANDSCAPE			17,811.85 001487			
12/15/21 00045	11/30/21 70596 202111 320-53800-4	15005	*	1,769.14				
		FUTURE HORIZONS, INC.			1,769.14 001488			
12/15/21 00020	11/30/21 142 202111 320-57200-4 NOV PRIVATE EVENT ATTEND		*	468.75				
	11/30/21 143 202111 320-57200-4 NOV SPECIAL EWVENT ASST	15509	*	250.00				
	12/01/21 141 202112 320-57200-4 DEC JANITORIAL SERVICES		*	1,295.00				
	12/01/21 141 202112 320-57200-4 DEC POOL MAINTENANCE		*	1,406.00				
	12/01/21 141 202112 320-57200-4 DEC CONTRACT ADMIN	15504	*	3,333.33				
	12/01/21 141 202112 320-57200-4 DEC FACILITY MANAGEMENT		*	5,304.50				
		RIVERSIDE MANAGEMENT SERVICES			12,057.58 001489			
12/15/21 00013	9/01/21 8776293 202109 320-53800-4 SEPT LAWN MAINTENANCE	15003	*	9,100.00				
		WEST ORANGE NURSERIES, INC			9,100.00 001490			
12/15/21 00040	10/02/21 JAX26981 202110 320-53800-4 PUMP RPR - IRRIG REPAIRS		*	401.00				
	11/26/21 JAX29566 202111 320-53800-4 PLANT INSTAL- EROSION RPR	15004	*	855.00				
		YELLOWSTONE LANDSCAPE			1,256.00 001491			

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 5
*** CHECK DATES 11/01/2021 - 12/31/2021 *** MEADOW VIEW @ TWIN CREEKS GF

CHIECK BITTED	11/01/2021 - 12/31/2021 ^^^	BANK A MEADOW VIEW-GENERAL			
CHECK VEND# DATE	INVOICEEXPENSED TO. DATE INVOICE YRMO DPT ACCT	VENDOR NAME T# SUB SUBCLASS	STATUS	AMOUNT	CHECK
12/22/21 00038	12/15/21 228158 202112 320-5720	00-45400	*	110.95	
	SECURITY MONITORING	ATLANTIC SECURITY			110.95 001492
12/22/21 00047	12/17/21 21772 202112 310-5130	00-31200	*	600.00	
	ARBIT SE2016 FYE 10/31/ 12/17/21 21772 202112 310-5130	00 21200	*	600.00	
	ARBIT SE2018 FYE 10/31/	GRAU AND ASSOCIATES			1,200.00 001493
12/22/21 00014	12/01/21 618326 202112 320-5720		*	2,307.62	
	DEC LEASE PAYMENT	MUNICIPAL ASSET MANAGEMENT, IN			2,307.62 001494
12/22/21 00022	11/18/21 13129560 202111 320-5720		*	270.00	
	NOV POOL CHEMICALS	POOLSURE			270.00 001495
12/22/21 00020	10/31/21 138 202110 320-5720	00-45509	*	781.25	
	OCT PRIV EVENT ATTENDAM 10/31/21 139 202110 320-5720	00-49400	*	212.50	
	OCT SPEC EVENT ASSISTAN 11/01/21 137 202111 320-5720	00-45507	*	1,295.00	
	NOV JANITORIAL SERVICES 11/01/21 137 202111 320-5720	00-45505	*	1,406.00	
	11/01/21 137 202111 320-5720		*	3,333.33	
	11/01/21 137 202111 320-5720	00-45500	*	5,304.50	
	NOV FACILITY MANAGEMENT 12/13/21 144 202111 320-5720	00-45505	*	25.09	
	NOV AMENITY POOL MAINT 12/13/21 144 202111 320-5380	00-45005	*	397.50	
	12/13/21 144 202111 320-5380		*	1,601.38	
	NOV GROUNDS MAINTENANCE 12/13/21 144 202111 320-5720		*	700.00	
	NOV AMENITY FAC MAINT	RIVERSIDE MANAGEMENT SERVICES			15,056.55 001496
10/00/01 00000	10/00/01 5400654 000110 200 5500	0.0 45505	a.	E04 46	
	JANITORIAL SUPPLIES	SOUTHEASTERN PAPER GROUP, INC			704.46 001497
12/22/21 00002	11/30/21 I0338801 202111 310-5130	 00-48000	*	94.24	
	NOTICE OF MEETING 11/18	3			

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 6
*** CHECK DATES 11/01/2021 - 12/31/2021 *** MEADOW VIEW @ TWIN CREEKS GF

	,	BA	NK A MEADOW VIEW-GENERAL			
CHECK VEND# DATE	INVOICE DATE INV	COLCE YRMO DPT ACCT# S	VENDOR NAME UB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	20	12021 202112 310-51300-4 21 NOTICE POSTAGE		*	200.00	
			ST. JOHNS COUNTY TAX COLLECTOR			208.56 001499
12/22/21 00046	11/15/21 802 NO	0831 202111 320-57200-4 V RODENT CONTROL	5917	*	190.00	
			TURNER PEST CONTROL LLC			190.00 001500
12/23/21 00069	12/07/21 CFR	#28 R 202112 300-13100-1	0100	*	1.319.24	
			BASHAM & LUCAS DESIGN GROUP INC			1,319.24 001501
12/23/21 00019	12/07/21 CFR	#28 R 202112 300-13100-1	0100	*	650.00	
			CLARY & ASSOCIATES, INC.			650.00 001502
12/23/21 00019	12/07/21 CFR	#28 R 202112 300-13100-1	0100	*	2.800.00	
		~" "	CLARY & ASSOCIATES, INC.			2,800.00 001503
	12/07/21 CFR	#28 R 202112 300-13100-1	0100	*	810.00	
		2	ENGLAND THIMS & MILLER, INC			810.00 001504
	12/07/21 CFR	#28 R 202112 300-13100-1 Q#14 INV#199181		*	4,376.75	
			ENGLAND THIMS & MILLER, INC			4,376.75 001505
12/23/21 00005	12/07/21 CFR	#28 R 202112 300-13100-1	0100	*	3.750.00	
			ENGLAND THIMS & MILLER, INC			3,750.00 001506
12/23/21 00005	12/07/21 CFR	#28 R 202112 300-13100-1	0100	*	495.00	
			ENGLAND THIMS & MILLER, INC			495.00 001507
12/23/21 00070	12/07/21 CFR	#28 R 202112 300-13100-1	0100	*	1.500.00	
		2	GEMINI ENGINEERING & SCIENCES, INC	!		1,500.00 001508
12/23/21 00060	12/07/21 CFR	#28 R 202112 300-13100-1	0100	*	50,629.62	
			HUGHES BROTHERS CONSTRUCTION INC			50,629.62 001509
12/23/21 00060	12/07/21 CFR	#28 R 202112 300-13100-1 Q#5 INV#11195	0100	*	4,565.75	
			HUGHES BROTHERS CONSTRUCTION INC			4,565.75 001510

*** CHECK DATES 11/01/2021 - 12/31/2021 *** ME	EADOW VIEW @ TWIN CREEKS GF ANK A MEADOW VIEW-GENERAL	REGISTER ROW	1/11/22	11101 /
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME S' SUB SUBCLASS	TATUS	AMOUNT	CHECK AMOUNT #
12/23/21 00060 12/07/21 CFR#28 R 202112 300-13100-1 REO#6 INV#11194	10100		4,889.49	
	HUGHES BROTHERS CONSTRUCTION INC			14,889.49 001511
12/23/21 00068 12/07/21 CFR#28 R 202112 300-13100-1 REO#3 BEACONBORE1	10100	*	6,145.00	
	QUANTUM ELECTRICAL CONTRACTORS, INC			6,145.00 001512
12/23/21 00068 12/07/21 CFR#28 R 202112 300-13100-1 REO#4 BEACONBORE2		*	5,435.00	
THE	QUANTUM ELECTRICAL CONTRACTORS, INC			5,435.00 001513
12/28/21 00134 12/22/21 1218 202112 320-57200-4 NYE 21/22 LIVE MUSIC	19400	*	2,500.00	
NIE 21/22 DIVE MOSIC	BRYSON ENTERPRISE			2,500.00 001514
12/28/21 00076 11/16/21 40950 202111 320-53800-4	15007	*	3,135.00	
	EAST COAST WELLS & PUMPS SERVICE			3,135.00 001515
12/28/21 00114 12/01/21 709436 202112 300-15500-1 JAN GATE MONITORING	10000	*	1,096.54	
OAN GATE MONITORING	HIDDEN EYES LLC DBA			1,096.54 001516
12/28/21 00077 9/22/21 23328 202109 320-57200-4 COMMERCIAL PLANNED MAINT		*	405.00	
COMMERCIAL FLANNED MAINI	THIGPEN HEATING & COOLING, INC.			405.00 001517
	TOTAL FOR BANK A	40	3,136.10	
	TOTAL FOR REGISTER	40	3,136.10	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 7

AP300R

Meadow View at Twin Creeks

Community Development District

Construction Funding Request #27 October 22, 2021

Req.	PAYEE		
499	West Orange Nursuries Inc	\$	67,590.45
	Contractor Application for Payment #7 - Beacon Lake Phase 3A		
500	West Orange Nursuries Inc	\$	93,522.04
	Contractor Application for Payment #8 - Beacon Lake Phase 3A		
501	Atlantic Pipe Services, LLC	\$	3,260.00
	Beacon Lakes - Electrical Work Invoice 21-0572-2		
502	ETM	\$	1,954.25
	Beacon Lake - Phase 3B CEI Services (WA#24) Invoice 199837	,	
503	EIM	\$	96.60
	Twin Creeks (Beacon Lakes Phase 3B) CDD Engineering Report (WA#23) Invoice 199836	•	
504	ETM	\$	698.40
	Beacon Lake - Phase 3A (WA#17) Invoice 199833	,	
	Total Funding Request	\$	167,121.74

Please make check payable to:

Meadow View at Twin Creeks CDD c/o GMS I.I.C 475 WestTown Place Suite 114 St. Augustine FL 32092

Chairman Vice Chairman

INVOICE

10/22/2021

102221

Alfred W. Grover, Electrical Contractor

1304 Padola Road St Augustine, FL 32092 215-847-5339 awg7422@gmail.com

FL License: EC 13010167

1.320.57200.44200 r/r

Bill To: Beacon Lake 850 Beacon Lake Parkway St Augustine, FL 32095

Job Location: Beacon Lake Amenity Center

133A



DATE:

INVOICE #

DESCRIPTION OF	WORK	AMOUNT
Service Call		
1) Trouble shoot circuits to pavillion fans and	lights	
a) Reset circuit breaker in panel P-2A		
b) Installed proper sized wire nut on neutra	al conductors in switch box	
c) Reset 4, GFCI receptacles in pool area		
d) Found pavillion lighting to operate from	exterior lighting contactor	
Labor: 1 electrician 4 hrs @ \$70 per hr	DE 11 12 2 7 021	280.00
	TOTAL	\$ 280.00

Accepted methods of payment:

Check payable to: Alfred W. Grover Or Paypal: awg7422@gmail.com

THANK YOU FOR YOUR BUSINESS!





Meadow View at Twin Creeks CCD 475 West Town Place Suite #114 St Augustine FL 32092 PLEASE PAY BY AMOUNT INVOICE DATE 11/05/2021 \$110.95 10/15/2021

INVOICE NO. 220844

Site:

Period:

850 Beacon Lakes Pkwy St

Augustine

Site Address:

850 Beacon Lakes Pkwy

St Augustine FL 32092 11/01/2021 to 11/30/2021

Recurring No.: 4197

Job Name: Order No.:

Description

Meadow View @ Twin Creeks

Security Monitoring

Item	Quantity	Unit Price	Total
Cellular Fire Monitoring	1.00	\$79.00	\$79.00
Monitoring with Cellular Communicator	1.00	\$31.95	\$31.95
	S	ub-Total ex Tax	\$110.95
		Tax	\$0.00
		Total	\$110.95

"Thank you-we really appreciate your business! Please send payment within 21 days of	Sub-Total ex Tax	\$110.95
receiving this invoice.	Tax	\$0.00
IMPORTANT: Please remember to test your system monthly.	Total inc Tax	\$110.95
Need automation for your home? Visit us online at www.smarthome.biz	Amount Applied	\$0.00
There will be a 1.5% interest charge per month on late invoices.	Balance Due	\$110.95



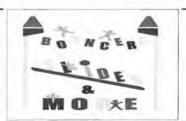


Please Reference: 220844

PLEASE PAY BY AMOUNT INVOICE DATE 11/05/2021 \$110.95 10/15/2021

INVOICE NO. 220844

How	To Pay			INVOICE NO. 220844
	Credit Card (MasterCard, Visa, Amex)	\geq	Mail Detach this section and mail	check to:
	Credit Card No.		Atlantic Security 1714 Cesery Blvd Jacksonville, FL 32211	
	Card Holder's Name: CCV: Expiry Date: / Signature:			
NAME:	Meadow View at Twin Creeks CCD	DUE DAT	E: 11/05/2021 AM	MOUNT DUE: \$110.95



Name / Address

Bouncers, Slides, and More Inc. 1915 Bluebonnet Way Fleming Island, FL 32003

Additional Details:

Invoice

<u>Date</u>: Oct. 22, 2021

<u>Invoice No.</u>: 102221.06

	INUITE / FAUGICES	Additions	il Details.			
	Attn:					
	Beacon Lakes					
	850 Beacon Lake Pkwy	-				
	St. Augustine, FL	1				
_	Description 36A	Quantity	Poto	50	Cubtotal	Evtonded
1		1	<u>Rate</u> \$450.00	Discount	\$350.00	\$350.00
1	Outdoor Movie (Oct)	1 1	\$450.00		\$350.00	\$350.00
2	1 2 2 2 20 2 1	801				
3	1.320.572.4	79				
4						
5						
6						
7		-				
8						
9						
10						
11						
12						
13						
14						
15						
16		1				
17						
18						
19						
20						
Com	ments:	Subtotal				\$350.00
		Sales Tax (0.0%)			\$0.00
		Total				\$350.00



	A A				Inv	oice	
	P. W. Tana	Bouncers	Slides, and	d More Inc.	Date: Nov. 14, 202	1	
	MO XE	1915 Bluek Fleming Isl 32003	onnet Wa		Invoice No.: 111	42021.06	
	Name / Address	Additiona	l Details	:			
	Attn: Venus	THE STATE OF	777				
	Beacon Lakes						
	850 Beacon Lake Pkwy		1	CA			
	St. Augustine, FL		2	613	670	1494	
				1,32	5.572		
	Description	Quantity	Rate	Discount	Subtotal	Extended	
1	Dual Station Bungee						
2	Hayride						
3	Dual Track Zorbs						
4	Large Combo						
5	Small Combo					34	
6	Generators						
7	Staff	= =				\$4,950.00	
8							
9							
10							
11							
12							
13							
14							

Subtotal

Total

Sales Tax (0.0%)

20

Comments:

Minus Discount:



\$2,300.00

\$2,650.00

\$0.00

\$2,650.00

East Coast Wells & Pump Service PO Box 860179 St. Augustine, FL 32086-0179 904 824-6630 www.eastcoastwells.com eastcoastwells@gmail.com

INVOICE

DATE	INVOICE #
10/26/2021	40774

pump repairs 1.320.53800.45007

BILL TO:

Riverside Management c/o Meadowview CDD 9655 Florida Mining Blvd West Building 300 Suite 305 Jacksonville, FL 32257



		P.O. NO	TERMS	REP	PERMIT#
			DUE UPON RECE	IPT DH	
QUANTITY	D	ESCRIPTION		RATE	AMOUNT
	SITE: BEACON LAKE - C MAIN ENTRANCE SERVICE CALL: - TROUBLESHOT - NEED TO PULL SUB; R CHECK PIPE	E @ BEACON PKWY		80.00	80.00
1 L	LABOR PER HOUR			150.00	150.00
8% APR will be applie Visa or Mastercard Acce	d to any invoice not paid in fu	ıll within 30 days.		Total	\$230.00
*ALL PUMPS CARRY A ONE YEAR MANUFACTURER'S WARRANTY. PARTS & LABOR ARE PROVIDED FREE OF CHARGE FOR A 30 DAY PERIOD FOLLOWING INSTALLATION. LABOR IS NOT COVERED UNDER WARRANTY AFTER THE FIRST 30 DAYS AND WILL BE BILLED AT THE CURRENT BUSINESS RATE.		FOLLOWING AFTER THE FIRST	Payments/Cre	edits \$0.00	
*ALL DISCREPANCIE	S MUST BE REPORTED WI ECTION & ATTORNEY'S F		Balance Du	e \$230.00	

Future Horizons, Inc. 403 North First Street

403 North First Street P O Box 1115 Hastings, FL 32145-1115

Voice: 800-682-1187 Fax: 904-692-1193 INVOICE

Invoice Number: 70222 Invoice Date: Oct 29, 2021

Page: 1

Bill To:

Meadow View at Twin Creeks CDD District Accountant 1408 Hamlin Avenue, Unit E Saint Cloud, FL 34771

Ship to:

Meadow View at Twin Creeks CDD c/o GMS 475 West Town Place, Ste 114 St. Augustine, FL 32092

Customer ID	Customer PO	Payment Terms		
Beacon02	Per Contract	Net 30	Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Hand Deliver		11/28/21	

Quantity	Item	Description	Unit Price	Amount
	Aquatic Weed Control	Aquatic Weed Control services performed in October Lake wains 45A 1.320.53800.	1,769.14	1,769.14
		Subtotal		1,769.14
		Sales Tax		
		Freight		
		Total Invoice Amount		1,769.14
Check/Credit Mer	mo No:	Payment/Credit Applied		
		TOTAL		1,769.14

Overdue invoices are subject to finance charges.



1/1 10/29/2021
INV000004890

Hidden Eyes LLC d/b/a Envera Systems 8281 Blaikie Ct Sarasota, FL 34240 (941) 556-0743

access cards

1.320.572-454

Bill To

Meadow View at Twin Creeks CDD c/o GMS 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL, 32092

Site

Meadow View at Twin Creeks CDD 850 Beacon Lake Pkwy St. Augustine, FL, 32095

Bill To Number	Document Number	Туре	Site Number	Entered By	Customer Reference	Weight
002650	ORD00000532	SER	002650G	SCHREIG		0.0000

Code / Description	Supply	Unit	Unit Price	Discount	Unit Tax	Ext.
17-AWI-0006 SIDE VIEW MIRROR TAG UHF	10.00		18.00	1.80	0.00	162.0
CRED-SHIP	10.00		10.00	1.00	0.00	102.0
Shipping Charge - Credentials	1	EA	12.00	0.00	0.00	12.0
			. 34			
	1					

If terms permit, where paying by check Please make payable to Envera Systems Remit to: 8281 Blaikie Ct. Sarasota FL, 34240 Tax Summary STJN

0.00

Services 12.00 180.00 Items 192.00 Subtotal Less Discount 18.00 Less Cover 0.00 Plus Excl. Tax 0.00 Less Payment

Total Due (USD)

174.00

Due Date: 11/28/2021

Terms: Net 30 Days



Pastiche and Bono's Catering Catering Department

10645 Philips Highway, Bldg. 200 Jacksonville, FL 32256

904/207-6543

Fax: 904/880-4412

INVOICE #: P0012-21

Customer:	Beacon Lakes			Invoice Date:	9/28/21
E-mail address:					
Address:	Beacon Lakes Am	nenitiy Center		Catering Date:	9/30/21
				Store:	Pastiche
_		State:	Zip:	Terms:	check
Phone Number:	904-217-3052	Fax:		1.320.57200.49400	

123



94 person Chef Demo 3,384.00

First Course @ \$3 pp

Second Course @ \$6 pp

Main Course @ \$18pp

Dessert Course \$7pp

Disposables @ \$2 PP

1 Chef @ \$200.00 and 1 Sous Chef @ \$175 725.00
2 Server @ \$350.00

Subtotal	4109.00

Tax t/e

IMPORTANT:

Please send payments to the address above.

Include invoice number on check. Thank you!

Total Due: \$4

\$4,109.00



Invoice

Date Invoice # 10/20/2021 131295603267

1707 Townhurst Dr Houston TX 77043 ar@poolsure.com 800-858-POOL (7665) www.poolsure.com

Terms	Net 20
Due Date	11/9/2021
PO#	
Delivery Ticket #	Sales Order #1336967
Delivery Date	10/18/2021
	Meadow View at Twin Creeks CDD Pool
Customer #	13BEA030

Bill To

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine FL 32092

Ship To Meadow View at Twin Creeks CDD 755 Cr-210 W St Johns FL 32259

Ship To St Johns FL 32259

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	500	gal	1.50	750.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
		2A ,320.572.455	do		
	24	320.572			
		DCT 8.4			3
	Lev-				

Subtotal Shipping Cost (FEDEX GROUND) Total 840.00 0.00 840.00 \$840.00

Remittance Slip

Customer 13BEA030 Invoice #

131295603267

Amount Due Amount Paid \$840.00

Amount Due

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372





Invoice

Date Invoice # 10/20/2021 131295603265

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	11/9/2021
PO#	
Delivery Ticket #	Sales Order #1336968
Delivery Date	10/18/2021
Delivery Location	Meadow View at Twin Creeks CDD Activity Po
Customer #	13BEA030

Bill To

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine FL 32092

Ship To

Meadow View at Twin Creeks CDD 755 Cr-210 W St Johns FL 32259

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
	22A				
	1,320,9	572.4550p			
	DET 2 8 1021				
	DET 2.8 023				

Subtotal Shipping Cost (FEDEX GROUND) Total 120.00 0.00 120.00

Amount Due

\$120.00

Remittance Slip

Customer 13BEA030 Invoice # 131295603265 Amount Due

\$120.00

Amount Paid

Make Checks Payable To Poolsure PO Box 55372 Houston, TX 77255-5372



MEADOW VIEW @ TWIN CREEKS GF

VENDOR NUMBER/NAME: 20 RIVERSIDE MANAGEMENT SERVICES

INV DATE INV# AMOUNT DISCOUNT NET

20211015 136 3,027.07 3,027.07 SEPT GROUNDS MAINT

20211015 136 128.95 128.95 SEPT MAINTENANCE SUPPLIES

11/09/2021

CHECK #: 001476

Riverside Management Services, Inc

9655 Florida Mining Blvd. W Building 300, Sulte 305 Jacksonville, FL 32257

Invoice

Invoice #: 136

Involce Date: 10/15/2021 Due Date: 10/15/2021

Case:

P.O. Number:

BIII To:

Meadow View @ Twin Creeks CDD 475 West Town Place Sulte 114 St. Augustine, FL 32092

20

0-			
n	Hours/Qty	Rate	Amount
. #3,027,07 0.45006	875.	3,027.07 128.95	3,027.07 128.95
y Zam A			
	A E II SV 2001	7	
	N	Hours/Qty ember 30, 2021 1. #3,027.07 10.45006 1acement #128	Hours/Qty Rate 3,027.07 128.95 1. #3,027.07 10.45006 1acement #128 200.44200

Total	\$3,156.02
Payments/Credits	\$0.00
Balance Due	\$3,156.02

MEADOWVIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT MAINTENANCE BILLABLE HOURS FOR THE MONTH OF SEPTEMBER 2021

Date	Hours	Employee	Description
9/2/21	9	J.S.	Removed cobwebs from entryway, put any killer down on soccer field and event field, sprayed weeds on playground by pool, checked and changed all trash receptacles and dog pots throughout the community, removed debris at amenity center, pool deck, playgrounds, parking lot, soccer field, tennis courts, entryways, roadways, food court area, dog park and sports complex, blew leaves and debris off common areas, skiewalks and sports complex.
9/7/21	8	J.S.	Detailed cleaned all finess machines and weights, checked and changed all trash receptacles and dog pots throughout the community, removed debris at amenity center, pool deck, playgrounds, parking lot, soccer flatd, tennis courts, entryways, roadways, food court area, dog park and sports complex, blew leaves and debris off common areas, sidewalks and sports complex.
9/9/21	6,6	J.S.	Pressure washed gazebo, installed trash receptacle in sports complex, blaw leaves and debris off sports complex, checked and changed trash receptacles and dog pots throughout the community, removed debris at amenity center, pool deck, playgrounds, parking lot, soccer field, tennis courte, entryways, roadways, food court area, dog park and sports complex
9/14/21	Ð	J.S.	Assisted with securing steps to splash pad feature, applied a couple of layers of touch up paint to fitness center, checked and changed trash receptacles and dog pots throughout the community, removed debris at amenity center, pool deck, playgrounds, parking lot, soccer field, tennis courts, entryways, roadways, food court area, dog park and sports complex.
9/16/21	9		Installed bolt and two screws in weight bench, assisted with Installing new windscreens on tennis court, checked and changed all trash receptacles and dog pots throughout the community, removed debris at amenity center, pool deck, playgrounds, parking lot, soccer field, tennis courts, entryways, roadways, food court area, dog park and sports
9/21/21	9,5	J.S.	complex, blew leaves and debris oil sports complex Checked and changed dog pots in neighborhood and dog park, checked and changed trash receptacies, assisted in installing the rest of the windscreens on both tennis courts, removed debris at amenity center, pool deck, playgrounds, parking fot, soccer field, tennis courts, entryways, readways, food court area, dog park and sports complex, blew leaves and debris oil sports complex, scraped and sanded two big dry wall areas in gym and painted both areas
9/23/21	10	J.S.	Installed 1 bike rack and concreted into place, put zip ties on back side of windscreens, removed debris at amenity center, pool deck, playgrounds, parking lot, seccer field, tennis courts, entryways, roadways, food court area, dog park and sports complex, blaw leaves and debris off sports complex, checked and changed all trash receptacles as needed, changed all dog pots in dog park and throughout neighborhood
9/28/21	10.5	J.S.	Painted two cracked boards with touch up paint, threw away all broken glass tables, pressure washed signs and lights on croque field, checked and changed all trash receptacies and dog pots throughout the community, removed debris at amenity center, pool dack, playgrounds, parking lot, soccer field, tennis courts, entryways, roadways, food court area, dog park and sports complex, blew leaves and debris off common areas, sidewalks and sports complex.
9/30/21	9.5	J.S.	Assisted in fixing table and putting it back together, pressure washed front right side of the main building, blew leaves and debris off common areas, sidewalks and sports complex, blew leaves and debris off sports complex, checked and changed trash receptacles and dog pots throughout the community, removed debris at amenity center, pool deck, playgrounds, parking lot, soccer field, tennis courts, entryways, roadways, food court area, dog park and sports complex
TOTAL	85		
MILES	117	2	'Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 10/05/21

DISTRICT MEADOWVIEW AT TWIN CREEKS CDD	DATE	SUPPLIES	PRICE	EMPLOYEE
(MVTC)	8/17/21	175' Garden Hose Reel	45.98	J.L.
	8/17/21	Steel Wool #0	5.14	J.L.
	8/17/21	Metal Polish	4.34	J.L.
	8/17/21	SS Metal Polish	3.66	J.L.
	9/14/21	Beam Clamps (4)	12.33	J.L.
	9/14/21	Metric Cap Screws (1)	3.68	J.L.
	9/16/21	Tie Straps for Tennis Court Windscreens (2)	33.30	J.L.
	9/23/21	Redi Mix Concrete (3)	20.53	J.L.
		TOTAL	\$128.95	

Southeastern Paper Group, Inc.

1-800-632-1296

Supply Systems • Service • Solutions



PO Box 6220 Spartanburg SC 29304-6220

Customer No.	Invoice No.	Invoice Date
91037	5339185	09/17/2021
Sales Person	P.O. Number	Terms
Bob Jones	VENUS D	NET 30 DAYS
	Ship VIA	Due Date
	OUR TRUCK	10/17/2021



MEADOW VIEW O TWIN CREEKS CDD 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649 Ship To:

BEACON LAKE SUBDIVISION 850 BEACON PARKWAY ST. AUGUSTINE FL 32095

Page 1 of 1

Product Number	Quantity Ordered	Unit	Description	Quantity Shipped	Back Ordered	Unit Price	Amount	Taxabl
600038 580001 092019 998100	2 1 1	CASE CASE CASE	600-038 SMART WHITE M/FOLD TOWEL 37301 DISINFECTING SURFACE WIPE 48270 ACTIVEAIRE DEODORIZER URINAL FUEL ADJUSTMENT 1. 320. \$7200. Supplies SEP 29 2021	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$20.94 \$123.25 \$30.10 \$5.00	\$20.94 \$123.25 \$30.10 \$5.00	9 9 9 9
						SUBTOTAL		79.29
ASK AE	BOUT EMAILE	O INVOIC	ES AND STATEMENTS		SHIPPIN	SALES TAX		\$0.00 \$0.00
						TOTAL DUE	\$1	79.29

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. KEEP THE UPPER PORTION FOR YOUR RECORDS

Thank you for your business!

Customer Name	Customer No.	Invoice No.	Invoice Date	Amount Due
MEADOW VIEW O TWIN CREEKS CDD	91037	5339185	09/17/2021	\$179.29

Check No. Amount Paid

Please write your customer number on your check.

Make checks payable to:

2377100 2021000775901 00002

Southeastern Paper Group, Inc.

SOUTHEASTERN PAPER GROUP, INC. PO BOX 890671 CHARLOTTE NC 28289-0671

Որային անաանի անականի հերանի հերանի անդին անդին անանական անական ան



BILL TO Meadow View @ Twin Creeks C/O GMS 475 West Town Place Suite 114 St. Augustine, FL 32092 SHIP TO Meadow View @ Twin Creeks Beacon Lake 3 A **INVOICE 8776323**

DATE 11/01/2021 TERMS Net 30

DUE DATE 12/01/2021

NOV

ACTIVITY	DESCRIPTION	QTY	INSTALLED	AMOUNT
Maintenance	Monthly Lawn Maintenance : includes Pest Control &	1	9,100.00	9,100.00
	Fertilization to Property			

TOTAL DUE



\$9,100.00

1.320.538.48



BILL TO

Meadow View @ Twin Creeks

C/O GMS

475 West Town Place Suite 114 St. Augustine, FL 32092 SHIP TO

Meadow View @ Twin Creeks

C/O GMS

475 West Town Place Suite 114

St. Augustine, FL 32092

INVOICE 8776324

DATE 11/01/2021 TERMS Net 30

DUE DATE 12/01/2021

SHIP DATE 03/01/2019

ACTIVITY	DESCRIPTION	QTY	INSTALLED	AMOUNT
Maintenance	Monthly Lawn Maintenance : includes Pest Control & Fertilization to Property	1	9,011.47	9,011.47



TOTAL DUE \$9,011.47

13A 1,320 53800, 4500



BILL TO

Meadow View @ Twin Creeks

C/O GMS

475 West Town Place Suite 114

Fertilization to Property

St. Augustine, FL 32092

SHIP TO

Beacon Lake

Phase II Part 2 (Phase 2 Parkway)

DUE DATE 12/01/2021

INVOICE 8776327

DATE 11/01/2021 TERMS Net 30

ACTIVITY DESCRIPTION QTY INSTALLED AMOUNT

Maintenance Monthly Lawn Maintenance : includes Pest Control & 1 8,420.00 8,420.00

Nov

TOTAL DUE \$8,420.00

1.320.538.45003

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 78

Invoice Date: 11/1/21

Due Date: 11/1/21

Case:

P.O. Number:

Bill To:

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Management Fees - November 2021 1, 310,573, 340 Website Administration - November 2021 1, 310,573, 353 Information Technology - November 2021 1, 310,573, 353 Dissemination Agent Services - November 2021 1, 310,573, 316 Office Supplies 1, 310,573, 510 Postage 1, 310,513, 420 Copies 1, 310,573, 425 Telephone 1, 310,573, 410	83 83 5	4.42 4,134.42 3.33 83.33 6.67 116.67 3.33 833.33 0.66 0.66 3.17 53.17 3.95 13.95 4.99 24.99
		NOV 1 0 2 D2
	Total Payments/Credit	\$5,260.52 :s \$0.00
	Balance Due	\$5,260.52



Alfred W. Grover, Electrical Contractor

1304 Padola Road St Augustine, FL 32092 215-847-5339 awg7422@gmail.com

FL License: EC 13010167

DATE: INVOICE# 12/2/2021 120221



Bill To:

Meadow View at Twin Creeks CDD 850 Beacon Lake Parkway St Augustine, FL 32095

Job Location:

Beacon Lake

DESCRIPTION OF WORK	AMOUNT
1) Installed 1, 20 amp, 120 volt outdoor GFCI receptacle at entrance way	
2) Furnished 1, outdoor extension cord	
Pepairs ? Replacements 001.320.57200.44200	
001.320.57200.44200	
Material:	75.00
Labor: 1 electrician 5 hrs @ \$70 per hr	350.00
TOTAL	\$ 425.00

Accepted methods of payment:

Check payable to: Alfred W. Grover Or Paypal: awg7422@gmail.com

THANK YOU FOR YOUR BUSINESS!

MEADOW VI	EW @ TWIN	CREEKS GF				12/07/2021
VENDOR NUM	MBER/NAME:	1 GOVE	RNMENTAL	MANAGEMENT	SERVIC	CHECK #: 001481
INV DATE	INV#	AMOUNT	DISCOUNT	ľ	VET	
20211201 8	80	4,134.42		4,134.	.42 MAI	NAGEMENT FEE DEC21
20211201 8	80	83.33		83.	.33 WEB	BSITE ADMIN DEC21
20211201 8	B 0°	116.67		116.	.67 INI	FORMATION TECH DEC21
20211201 8	30	833.33		833.	.33 DIS	SSEMINATION AGENT DEC21
20211201 8	30	24.73		24.	.73 OFI	FICE SUPPLIES DEC21
20211201 8	30	23.40		23.	.40 POS	STAGE DEC21
20211201 8	30	566.55		566.	.55 COI	PIES DEC21
20211201 8	30	65.36		65.	.36 TEI	LEPHONE DEC21

TOTAL

\$5,847.79

	MEADOW VI	IEW @ TWIN	CREEKS GF				12/07/2021
	VENDOR NU	JMBER/NAME:	1 GOVE	RNMENTAL M	IANAGEMENT	SER	VIC CHECK #: 001481
	INV DATE	#VMI	AMOUNT	DISCOUNT]	$_{ m VET}$	
	20211201	80	4,134.42		4,134	.42	MANAGEMENT FEE DEC21
	20211201	8.0	83.33		83	. 33	WEBSITE ADMIN DEC21
	20211201	8.0	116.67		116	. 67	INFORMATION TECH DEC21
	20211201	80	833.33		833	.33	DISSEMINATION AGENT DEC21
****	20211201	80	24.73		24	.73	OFFICE SUPPLIES DEC21
	20211201	80	23.40		23	.40	POSTAGE DEC21
	20211201	80	566.55		566	. 55	COPIES DEC21
	20211201	80	65.36		65	.36	TELEPHONE DEC21

TOTAL

\$5,847.79

001481

MEADOW VIEW AT TWIN CREEK CDD GENERAL FUND 475 W TOWN PLACE STE 114

ST AUGUSTINE FL 32092

(904)940-5850

WELLS FARGO JACKSONVILLE FL

11-24/1210

DATE

TANOMA

12/07/2021

\$5,847.79*

FIVE THOUSAND EIGHT HUNDRED FORTY-SEVEN DOLLARS & 79 CENTS

PAY TO THE

ORDER GOVERNMENTAL MANAGEMENT SERVICES

475 W TOWN PLACE STE 114 ST AUGUSTINE FL 32092

AUTHORIZED SIGNATURE

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 80

Invoice Date: 12/1/21 Due Date: 12/1/21

Case:

P.O. Number:

Payments/Credits

Balance Due

\$0.00

\$5,847.79

Bill To:

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - December 2021 (01.310.51300.34006) Website Administration - December 2021 (01.310.51300.35300) Information Technology - December 2021 (01.310.51300.35300) Dissemination Agent Services - December 2021 (01.310.51300.3100) Office Supplies (001.310.51300.57000) Postage (001.310.51300.42000) Copies (001.310.51300.42500) Telephone (001.310.57300.47000)		4,134.42 83.33 116.67 833.33 24.73 23.40 566.55 65.36	4,134.42 83.33 116.67 833.33 24.73 23.40 566.55
	Total		\$5,847.79



Invoice

Date Invoice #

11/15/2021 131295603759

1707 Townhurst Dr Houston TX 77043 ar@poolsure.com 800-858-POOL (7665) www.poolsure.com

Terms	Net 20
Due Date	12/5/2021
PO#	
Delivery Ticket #	Sales Order #1337249
Delivery Date	11/10/2021
Delivery Location	Meadow View at Twin Creeks CDD Pool
Customer#	13BEA030

Bill To

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine FL 32092

Meadow View at Twin Creeks CDD 755 Cr-210 W Ship To St Johns FL 32259

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item	Quantity	Units	Rate	Amount
Bleach Minibulk Delivered		gal	1.50	300.00
Pool Acid bulk by Gallon 001.320.57200.45500	15	gal	3.00	45.00
NOV 2 9 2021				
	Bleach Minibulk Delivered Pool Acid bulk by Gallon 001.320.57200.45500	Bleach Minibulk Delivered 200 Pool Acid bulk by Gallon 15 001.320.57200.45500	Bleach Minibulk Delivered 200 gal Pool Acid bulk by Gallon 15 gal OOL 320 .57200 . 45500	Bleach Minibulk Delivered 200 gal 1.50 Pool Acid bulk by Gallon 15 gal 3.00 001.320.57200.45500

Subtotal **Shipping Cost (FEDEX GROUND)** Total

Amount Due

345.00 0.00 345.00 \$345.00

Remittance Slip

Customer 13BEA030 Invoice # 131295603759 **Amount Due**

\$345.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Invoice

Date Invoice #

11/15/2021 131295603758

1707 Townhurst Dr Houston TX 77043 ar@poolsure.com 800-858-POOL (7665) www.poolsure.com

Terms	Net 20
Due Date	12/5/2021
" PO#	
Delivery Ticket #	Sales Order #1337248
Delivery Date	11/10/2021
Delivery Location	<u> </u>
Customer#	13BEA030

Bill To

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine FL 32092

Meadow View at Twin Creeks CDD 755 Cr-210 W Ship To St Johns FL 32259

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID		Quantity	Units	Rate	Amount
160-050	Pool Acid bulk by Gallon 001, 320, 57200, 45500	45	gal	3.00	135.00
The second of th					
i Agraninini Para	NOV 2.9 2021				

135.00 Subtotal Shipping Cost (FEDEX GROUND) 0.00 135.00 Total

Amount Due \$135.00

Remittance Slip

Customer 13BEA030 Invoice # 131295603758 **Amount Due**

\$135.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372



Riverside Management Services, Inc 9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 140

Involce Date: 11/11/2021

Due Date: 11/11/2021

Case:

P.O. Number:

BIII To:

Meadow View @ Twin Creeks CDD 475 West Town Place Sulte 114 St. Augustine, FL 32092

Description	Hours/Qty	Rinte:	Amouni.
Facility Maintenance October 1 - October 31, 2021 IMaintenance Supplies		4,383.49 176.33	4,383.49 176.33
Amen. Facility Maint. \$1,83750 1.320.57200,45508			
Repair + Replace 4637 52			
Grounds Maint. #91000 1.320.53800.45006			
Lake Maintenance \$85750 1.320,53800,45005			
Amenity Pool Maint. #31730 1.320,57200,45505			
Jax 11-19-21			
1	Total	\$	4,559.82
	Payments/C	redits	\$0.00
•	Balance Du	e \$	4,559,82

MEADOWNEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT MAINTENANCE BILLABLE HOURS FOR THE MONTH OF OCTOBER 2021

Date	Hours	Employee	Description
10/1/21	1 4	D.J.	Removed cobwebs from entryway, checked and changed all trash receptacles
14,1,4,	•	2,0,	around amenity center, removed debris at amenity center, peol deck, playgrounds,
			parking lot, soccer field, tennis courts, food court area and dog park
10/3/21	2.5	K.B.	Vacuumed sand from bottom of lap pool due to the litter being repairs, checked pool
			chemicals and skimmed pool
10/4/21	5	J.S.	Glued four border pieces back down to concrete, put ant keer in parking tot, event lawn,
			playground, pool area and walkways, blew leaves and debits off sports complex, checked
			and changed trash receptacies and dog pots in neighborhood, removed debris around
			lakes, tennis courts, soccer field, pool area, playground, public parks, plcnis area and
10/4/21	4	D.J.	parking lot
10/4/21	"	D.9,	Removed all cobwebs around amenity center building, cleaned all windows outside, swept floors outside amenity center, emptied trash and replaced liners
10/5/21	8	Đ.J.	Hemoved debris and inspected all lakes and outlat structures
10/6/21		J.S.	Pressure washed rugs, furniture, curb around front entrance and around flag pole, checked
			and changed all leash receptacies and dog pote in neighborhood, removed debits around
			pool area, roadways, all public parks, tennis courts, soccer field, playgrounds and parking
			loi, removed debris around sports complex and blow leaves and debris off sports complex
10/6/21	2	D.J.	Removed all cobwebs around amenity center and pool deck area
10/7/21	8	D.J.	Removed debris and inspacted all lakes and outfall structures
10/8/21	8.5	J.S.	Pressure washed all right side pool furniture, two awnings, two trash receptacles, sign and
			light pole, put ant killer down on dog park and soccer field, blew leaves and debris off sports
			complex, checked and changed all trash receptacles and dog pots in neighborhood, removed debits around neighborhood, lakes, tennis courts, soccer field, all playgrounds, dog park, pool
			area, picnic area, parking lot and sports complex
10/8/21	2	Ð.J.	Removed cobwebs eround amenity center, cleaned all glass on the doors
10/10/21	3	K.8,	Vacuumed lap pool due to filter being repeited and filter media was coming out of vents,
			checked pool chemicals and skimmed pool
10/11/21	8.5	J.S.	Pressure washed boat ramp, crew house, lights, tables, chairs, water fountains, poles and
			awning, put ant killer down in food court area, playground, parking lot and soccer field, checked
	_		and changed trash receptacle finers as needed
10/11/21	4	R.W.	Removed debris at amenity center, pool deck, playgrounds, parking lot, soccer field, tennis
			courts, entryways, roadways, food court area, dog park and sports complex, chacked and
10/13/21	9	J.S.	changed all trash receptacies and dog pots Pressure washed pavers by crew house, pavers on back pallo and pressure washed all pool
10/10/4:	•		fumiture, leash receptacies on whole back patio, blew leaves and debits oil sports complex
			and removed debris, sprayed for wasps in Iront bushes of entryway, checked and changed
			all trash receptacles and dog pole, removed debris around neighborhood, lakes, medways,
			playgrounds, picnic area, pool area, event field and parking lot
10/19/21	8.5	J.S.	inslated yard sale sign, streightened all pool deck furniture, reattached fallen windscreen
			on tennis couris, removed debris at sports complex, blev leaves and debris off sports
			complex, checked and changed all trash receptacles and dog pols in neighborhood, removed
			debits around neighborhood, takes, tennis courte, soccer field, all playgrounds, dog park, pool
10/21/21	10		erea, pichic area, parking lot and roadways
10/2 (12)	10		Assisted in fixing handrall on pool deck, fixed gate to dumpater, put ant killer down on evant field and pool deck, fixed dog jumper, changed light bulb in maintenance closet, re-zip lied
			windscreen at sports complex, blew leaves and debris all aports complex, checked and
			changed all tash receptacies and dog pots, removed debris around neighborhood, roadways,
			lakes, playgrounds, pool area, picnic area, tennis courts, beach area and parking lot
10/26/21	6.5		Shoveled and raked sand in beach erea, readjusted screw in urinal so it v液 flush, straightened
			and organized pool furniture, checked and changed all trash receptacles and dog pots in
			neighborhood, removed debris in all playgrounds, roadways, dog park, sports complex, tennis
10/28/21	9		courts, parking area, pichic area and pool area Took down five glass light fixtures, cleaned glass and put back up in social hall, changed two
IVIZUIZI	•		light bubs in aerobics room, changed two light bubs around creve house, checked and changed
			all trash receptacles and dog pots, removed debris ground all playgrounds, madways, tennis
			courts, sports complex, parking lot, beach sree and pool area
10/28/21	8.5		Removed debris from lake banks and waters edge
TOTAL	120.5		
1025	270		Philippo is reighturophic por sociles 112 061 Eledde Platetee Mileson Data 0000 0 445
MILES	373		*Meage is reimbursable par section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 11/05/21

<u>DISTRICT</u>	DATE	<u>SUPPLIES</u>	PRICE	EMPLOYEE
MEADOWVIEW				
AT TWIN CREEKS CDD				
(MVTC)	10/13/21	Power Blue Water Line & Tile Cleaner (2)	124.80	K.B.
	10/19/21	New Faucet and Fitting	19.70	J.L.
	10/21/21	Replacement GFI	31.83	J.L.
		TOTA	L \$176.33	

Smith-Manus 2307 River Road, Suite 200 Louisville, KY 40206-5005 Phone: (502) 636-9191 Fax: (502) 636-5328

BOND RENEWAL INVOICE



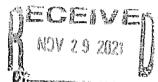
Mailing Address:

Code: 200

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Attn: Jim Oliver

Remit to: Smith-Manus 2307 River Road, Suite 200 Louisville, KY 40206-5005



Terms: Due Upon Receipt

Customer Copy

Bond Executed in the following Company:

Lexon Insurance Company

001.320.57200.5000

Principal:

Obligee:

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092 Account Number: MeadowCDD Florida Power & Light Company 303 Hastings Rd. St. Augustine, FL 32084

Bond Number- Term-Trans	Effective Date	Expiration Date	Statement
LICX1192193-2-1	1/23/2022	1/23/2023	JAN 22

Bond Amount	Туре	Invoice Number
\$131,278.97	LICENSE & PERMIT BOND	DS 186653-2-1

	Bond Description	
Beacon Lake Phase 2 - W	ork Order Nos. 8375202/8938595	
	•	

Kentucky Surcharge Amount	%	FL Hurricane Cat Fund	%
 \$0.00	0.0%	\$0.00	0.0%

Premium	Plus Taxes	Total Customer Amount	Balance Due-SMA
\$1,969.00	\$0.00	\$1,969.00	\$1,969.00

Date Printed:

11/17/2021

Date invoiced:

11/17/2021

Smith-Manus 2307 River Road, Suite 200 Louisville, KY 40206-5005 Phone: (502) 636-9191 Fax: (502) 636-5328

BOND RENEWAL INVOICE



Mailing Address: Code: 200

Meadow View at Twin Creeks CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Remit to: Smith-Manus 2307 River Road, Suite 200 Louisville, KY 40206-5005

Terms: Due Upon Receipt

Customer Copy

Bond Executed in the following Company:

Lexon Insurance Company

Principal:

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114

St. Augustine, FL 32092 Account Number: MeadowCDD Obligee:

Florida Power & Light Company 303 Hastings Rd. St. Augustine, FL 32084

Bond Number- Term-Trans	Effective Date	Expiration Date	Statement
LICX1192193-2-1	1/23/2022	1/23/2023	JAN 22

Bond Amount	Туре	Invoice Number
\$131,278.97	LICENSE & PERMIT BONDS	186653-2-1

	Bona Description
Reacon Lake Phase 2 - Work Order Nos	8375202/8938595

Kentucky Surcharge Amount	%		FL Hurricane Cat Fund	%
\$0.00	0.0%	•	\$0.00	0.0%

Premium	Plus Taxes	Total Customer Amount	Balance Due-SMA
\$1,969.00	\$0.00	\$1,969.00	\$1,969.00

Return this copy with payment

Date Printed:

11/17/2021

Date Invoiced:

11/17/2021

Smith-Manus BOND INVOICE 2307 River Road, Suite 200

Louisville, KY 40206-5005 Phone: (502) 636-9191 Fax: (502) 636-5328



Mailing Address: Gode: 2005

Meadow View at Twin Creeks CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Remit to: Smith-Manus 2307 River Road, Suite 200 Louisville, KY 40206-5005

Terms: Due Upon Receipt

Customer Copy

Bond Executed in the following Company:

Lexon Insurance Company

Principal:

Meadow View at Twin Creeks CDD 475 West Town Place

Suite 114

St. Augustine, FL 32092 Account Number: MeadowCDD Obligee:

Florida Power and Light Company 303 Hastings Rd. St. Augustine, FL 32084

Bond Number- Term-Trans	Effective Date	Expiration Date	Statement
LICX1211483-1-1	11/29/2021	11/29/2022	NOV 21

Bond Amount	7	ype Invoice Number	г
\$538,003.27	C SUBDIVISION E	BONDS-ALL 189721-1-1	

	Bond Description	
Beacon Lake Phase 3B - Work Ord	ler #10715183	

001.320.57200.50600

Kentucky Surcharge Amount	%	FL Hurricane Cat Fund	%
\$0.0D	0.0%	\$0.00	0.0%

Premium	Plus Taxes	Total Customer Amount	•	Balance Due-SMA
\$8,070.00	\$0.00	\$8,070.00		\$8,070.00

Date Printed:

11/29/2021

Date Invoiced:

11/29/2021

BOND INVOICE

Smith-Manus 2307 River Road, Suite 200 Louisville, KY 40206-5005 Phone: (502) 636-9191 Fax: (502) 636-5328



Mailing Address: Code: 200

Meadow View at Twin Creeks CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Remit to: Smith-Manus 2307 River Road, Suite 200 Louisville, KY 40206-5005

Terms: Due Upon Receipt

Customer Copy

Bond Executed in the following Company:

Lexon Insurance Company

Principal:

Meadow View at Twin Creeks CDD 475 West Town Place

Suite 114

St. Augustine, FL 32092
Account Number: MendowCDD

Obligee:

Florida Power and Light Company 303 Hastings Rd. St. Augustine, FL 32084

Bond Number- Term-Trans	Effective Date	Expiration Date	Statement
LICX1211483-1-1	11/29/2021	11/29/2022	NOV 21

Bond Amount	Туре	Invoice Number
\$538,003.27	C SUBDIVISION BONDS-ALL	189721-1-1

Bond Description				
Beacon Lake Phase 3B - Work Order	#10715183			

Kentucky Surcharge Amount	%	FL Hurricane Cat Fund	%
\$0.00	0.0%	\$0.00	0.0%

Premium	Plus Taxes	Total Customer Amount	Balance Due-SMA
\$8,070.00	\$0.00	\$8,070.00	\$8,070.00

Return this copy with payment

Date Printed:

11/29/2021

Date Involced:

11/29/2021

My Commission Expires: 10/26/2023

Beacon Lake Phase 3B St. Augustine/St. Johns

SURETY BOND FOR PERFORMANCE GUARANTY AGREEMENT



KNOW ALL PERSONS BY THESE PRESENTS: Lexon Insurance Company THAT WE, Meadow View at Twin Creeks CDD, as Principal, and a surety company authorized to do business in the State of Florida, as Surety are held and firmly bound to Florida Power & Light Company, a corporation organized and existing under the laws of the State of Florida, its successors and assigns, in the amount of Five Hundred Thirty-Eight Thousand Three and 27/100 (\$ 538,003.27), in lawful money of the United States of America for the payment of which the Principal and Surety, their heirs, executors, administrators, successors and assigns, are hereby jointly and severally bound. This amount may be reduced according to Article III of the performance guaranty agreement, a copy of which is attached hereto and made a part hereof. WHEREAS, pursuant to its authorized General Rules and Regulations for Electric Service, Florida Power & Light Company requires the Principal to furnish a bond guaranteeing the satisfactory performance under the performance guaranty agreement. NOW THEREFORE, the condition of this obligation is such that if the Principal shall promptly pay all amounts which may be due by Principal to Florida Power & Light Company under the above performance guaranty agreement in the Principal's name at any or all premises, then this obligation shall be null and void; otherwise it shall remain in PROVIDED FURTHER, that regardless of the number of years this bond shall continue or be continued in force and of the number of premiums which shall be payable or paid, the Surety shall not be liable thereunder for a larger amount, in the aggregate, than the amount of this bond, unless suit must be brought for enforcement of the within obligations in which case the Surety will also be liable for all costs in connection therewith and reasonable attorneys' fees, including costs of and attorneys' fees for appeals; and PROVIDED FURTHER, that should the Surety so elect, this bond may be cancelled by the Surety as to subsequent liability by giving thirty (30) days notice in writing by certified mail-return receipt requested to Florida Power & Light Company at 303 Hastings Rd, Saint Augustine, FL 32084. The notice of cancellation shall not be effective unless it includes the Principal's name and "Master Account Number 10715183" written thereon. Signed, sealed and dated this 29th November _day of _ , 20 21 . Principal: Meadow View at Twin Creeks CDD General Partner: NOTARY (if applicable) SEAL/STAMP (PRINCIPAL) Corporate Scal By: Title of Principal

	21100		(I KINGII AII)
		NOTARY CERTIFICATE-PRINCIPAL SIGNATURE	
STATE OF			
The foregoing ins	trument was acknowledged	before me this day of	a:
	for Principal who is j	personally known or who has produced (type of iden	illication) as identification
My Commission	Expires:	Notary Public	-
		Print Name:	
		nce Company	
	Surety		•
Corporate Seal of Surety	D.,,		NOTARY SEAL/STAME
л вшегу	By:(Designate	d in attached Power of Attorney. If not Florida resident, countersigned below.)	(SURETY)
	Print Name:	Brook T. Smith	
	Countersigned By	. N/A	
		(Florida resident agent)	•
	Print Name:		
	Print Address:		
		NOTARY CERTIFICATE - SURETY SIGNATURE	
STATE OF	Kentucky		
COUNTY OF	Jefferson	· ·	

Notary Public

Print Name:_

Theresa Pickerrell

GUIDELINES FOR COMPLETING SURETY BOND GUARANTY PERFORMANCE DEPOSIT AGREEMENT FORM

Florida Power & Light Company:

- A. Prepare in typed triplicate
 Original to be returned to FPL
 Duplicate Surety Company copy
 Triplicate Principal copy
- B. Type service address (location) in upper right corner of bond form
- C. Enter the service center mailing address and WR number in the applicable fields.
- D. Type Principal name on both Principal lines exactly as it appears on <u>www.sumbiz.org</u>. For a limited partnership (LP, LLP, LTD etc.) also enter the general partner name.
- E. Type dollar amount of surety bond (numeric and written amounts)
- F. Submit to Revenue Recovery for approval
- G. Once approved, submit surety bond to Principal for completion (mail or hand deliver, do not send electronically)

To be entered by Principal:

- H. Type date surety bond is to be signed
- I. Sign surety bond and enter title of signatory
- J. Apply impression of corporate seal if incorporated. The corporate seal must agree with the Principal name on the surety bond. If the Principal does not have a corporate seal "none" should be entered in the appropriate space for the seal.
- K. Notarize Principal signature, Name and date of Notary Certificate are not to be altered.
- L. Apply impression of Notary seal. The seal must contain name of the Notary Public.
- M. Submit surety bond to Surety Company for completion. SURETY COMPANY MUST BE RATED C- OR BETTER.
- N. Upon receipt of surety bond and Power of Attorney form from surety company, retain Triplicate Copy and return the Original to the FPL office using the mail address as stated in the body of surety bond.

To be entered by Surety Company (MUST BE RATED C- OR BETTER):

- O. Type Surety Company name on both surety lines exactly as it appears on Corporate seal and Power of Attorney form.
- P. Attach Power of Attorney form listing the Attorney-in-Fact. Power of Attorney certification date must be the same as the notary certificate date of the Surety signature and bear the impression of the Surety's seal.
- Q. Attorney-in-Fact signs surely bond exactly as name is listed on Power of Attorney form.
- R. If Attorney-in-Fact resides outside the State of Florida, the Surety Bond must have the countersignature and address of a licensed Florida Resident Agent. If the Attorney-in-Fact does reside in the State of Florida and is so noted on the Power of Attorney, this additional step is not required.
- S. Apply impression of Surety Company seal.
- T. Notarize Surety Company signature. Name and date of Notary Certificate are not to be altered.
- U. Apply impression of Notary Scal. The scal must contain the name of Notary Public.
- V. Return Original surety bond to the Principal. Retain duplicate,

THE SURETY BOND IS NOT TO BE ALTERED IN ANY WAY

Use of liquid paper (correction fluid) or any other alteration to the Surety Bond is unacceptable. When this condition exists, a rider may be executed in lieu of a new Surety Bond by the insurance company verifying the corrections are recognized and acceptable by the institution, prior to acceptance by Florida Power & Light Company.



Questions on this invoice call:

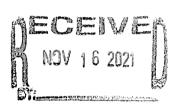
(866	o) 470-71	33 O	ption 2			
Ghbillinginquiries@ccc.gannett.com						
BILLED	TIMES	18	19			

10	11 NEWSPAPER	12 14 13	15	16	BILLED	TIMES	18	19
START STOP	REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	UNITS	RUN	RATE	AMOUNT
09/30		Balance Forward						- \$103.22
10/11 10/11	103381947-10112021	October Meeting	SA St Augustine Record	1.00 x 5.2500	5.25	5 1	\$8.98	\$47.15
10/11 10/11	103381947-10112021	October Meeting	SA St Aug Record Online	1.00 x 5.2500	5.25	5 1	\$8.97	\$47.09
10/21 10/21	103383874-10212021	MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice inhereby given that the Board of Supervisors (Board)		1.00 x 5.2500	5.25	5 1	\$8.98	\$47.15
10/21 10/21	103383874-10212021	MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice in hereby given that the Board of Supervisors (Board)	, in the second second	1.00 x 5.2500	5.25	i 1	\$8.97	\$47.09
		PREVIOUS AMOUN	T OWED:	\$103.22				
]		NEW CHARGES THIS	PERIOD:	\$188.48				
		CASH THIS	PERIOD:	\$0.00				
		DEBIT ADJUSTMENTS THIS	PERIOD:	\$0.00				
		CREDIT ADJUSTMENTS THIS	PERIOD:	\$0.00				
1								

We appreciate your business.

So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.

001.310.51300.48000



INVOICE AND STATEM	IENT OF ACCOUNT	AGING OF PAST	AGING OF PAST DUE ACCOUNTS * UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE			
21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE	
\$188.48	\$103.22	\$0.00	\$0.00	\$0.00	\$291.70	
	25		ADVERTISER INFORMAT	TON		
[1 BILLING PERIOD		UNT NUMBER 7 ADVERTISER/0	LIENT NUMBER 2	ADVERTISER/CLIENT NAME	
10/01/2021 - 10/31/2021		21 156	51 156	51 MEADOW	VIEW AT TWIN CREEKS CDD	

MAKE CHECKS PAYABLE TO

The St. Augustine Record

The St. Augustine Record Dept 1261

PO Box 121261

Dallas, TX 75312-1261

Payment is due upon receipt.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

		1 BILLING PERIOD					2 ADVERTISER/CLIENT NAME						
			10/01/2021 -	.021	MEADOW VIEW AT TWIN CREEKS CDD								
COMP	ANY	23	TOTAL AM	UE	* UNAPPLIED AMOUNT 3				3	TERMS OF PAYMENT			
SA	7	\$291.70					\$0.00				NET 15 DAYS		
21	CURRENT NET AMOUNT 22 30 DAYS			60 DAYS					OVER 90 DAYS				
		\$1			\$103.22			\$0.00			\$0.00		
4	PAGE	. #	5 BILLING DATI	=	6	BILLED ACC	COUNT NUMB	ER	7	ADVERTISE	R/CLIENT NUM	3ER	24 STATEMENT NUMBER
	1		10/31/202		15		651		15651			0000100253	

BILLING ACCOUNT NAME AND ADDRESS



MEADOW VIEW AT TWIN CREEKS CDD 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649

յիվներոնաիիցիկցանիններիինինիինիիիիլընորդիկի

The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

REMITTANCE ADDRESS

THE ST. AUGUSTINE RECORD Affidavit of Publication

MEADOW VIEW AT TWIN CREEKS CDD 475 WEST TOWN PLACE, SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15651 AD# 0003381947-01

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of BOS REG MTG 10/21/21 was published in said newspaper in the issue dated 10/11/2021.

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

MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVI-SORS MEETING

NOTICE OF BOARD OF SUPERVISORS MEETING

Notice is hereby given that the Board of Supervisors ("Board") of the Meadow View at Twin Creeks Community Development District ("District") will hold a regular meeting on Thursday, October 21, 2021 at 10:00 a.m. at the offices of Governmental Management Services, LLC located at 476 West Town Plact, Suite 114, St. Augustine, Florida 32012, where the Roard may consider any business that may properly come before it ("Meeting"). An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (304) 940-3850 or joliver office? and is also expected to be available on the District's website, www.meadowviewattwincreeks.cld.com al least seven days prior to the meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to the specified on the record at such Meeting. Each person who decides to appeal any decision made by the Board with respect to mry 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 verhation record of the proceedings is made, including the testinony and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the Plorida Relay Service by dialing 7-1-1, or 1-800-955-571 (TTV) 1-800-958-8770 (Voice), for nid in contacting the District Manager's Office at (904) 940-2850 or joliver@gmonf.com for firther accommodations.

James Oliver District Manager 0003381947 October 11, 2021

Sworn to (or affirmed) and subscribed before me by means of

Lphysical presence or online notarization

day OCT 1 2 2021

who is personally known to

me or who has produced as identification



Legal Ad Invoice

The St. Augustine Record

Send Payments to: The St. Augustine Record Dept 1261 PO BOX 121261 Dallas, TX 75312-1261

Acct: 15651 Phone: 9049405850

Name: MEADOW VIEW AT TWIN CREEKS CDD Address: 475 WEST TOWN PLACE, SUITE 114

E-Mail:

MEADOW VIEW AT TWIN CREEKS (Client:

City: SAINT AUGUSTINE

State: FL **Zip:** 32092

Ad Number: 0003381947-01

Placement: SA Legals

Start: 10/11/2021

Caller: Courtney Hogge Paytype: BILL Stop: 10/11/2021 Issues:

Rep: Chris ISC-Landry

Copy Line: MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS M

Lines 63 Depth 5.25 Columns 1

Price \$94.24 MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVI-SORS MEETING

NOTICE OF BOARD OF SUPERVISORS MEETING

Notice is hereby given that the Board of Supervisors ("Board") of the Meadow View at Twin Creeks Community Development District ("District") will hold a regular meeting on Thursday, October 21, 2021 at 10:00 a.m. at the offices of Governmental Management Services, LLC iccated at 4:75 West Town Place, Suite 114, St. Augustine, Florida 32092, where the Board may consider any business that may properly come before it (Meeting?). An electronic copy of the agenda may be obtained by contacting the office of the District Manager, e/o Governmental Management (Meeting). An electronic copy of the agenda may be obtained by contacting the office of the District Manager, e/o Governmental Management Services, LLC, at (904) 949-9450 or jollver@gmsmf.com ("District Managers" Office") and is also expected to be available on the District's wubsite, www.meadowviewattwinereeksedd.com at least seven days prior to the meeting. The Meeting is open to the public and will be conducted in neornance with the provisions of Florida law for community development districts. The Meeting have to be specified on the record at such Meeting. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meeting is alwised that person will need a record of proceedings and that accordingly the person may need to sense that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the Meeting because of a discontinual control of the proceedings of the proceedings with the such appeal is to be based.

mony and evaluence upon when such appeals it to be based.

Any person requiring special accommodations at the Mreeting 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 1-800-955-8770 (Voice), for ald in contacting the District Manager's Office, 17 you are mable to participate by telephone, please contact the District Manager's office at (904) 940-5830 or joliver@gmsnf.com for further accommodations.

James Oliver District Manager 0003381947 October 11, 2021

THE ST. AUGUSTINE RECORD Affidavit of Publication

MEADOW VIEW AT TWIN CREEKS CDD 475 WEST TOWN PLACE, SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15651 AD# 0003383874-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of BOS REG MTG 11/4/21 was published in said newspaper in the issue dated 10/21/2021.

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

MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

Notice is hereby given that the Board of Supersisors ("Board") of the Meadow View at Twin Creeks Community Bevelopment District ("District") will hold a regular meeting on Thursday, November 4, 2021 at 16:00 a.m. at the offices of Governmental Management Services, I.L. Icocated at 4.75 West Town Place, Suite 114, St. Augustine, Florida 30:092, where the Board may consider any business that may properly come before it ("Meetling"). An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, in (30:4):540-38610 roloiver@gmissl.com ("District Manager's Office") and is also expected to be available on the District's whistic, www.meadowviewattwinerceksedd.com at least seven days prior to the meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the recurl at such 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 person will need a record of proceedings and that accordingly, the person may need to ensure that a verbattin record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the Meeting because of a disability or playing impairment should contact the District Manager's Office at least forty-eight (48) lours prior to the Meeting, 1f you are hearing or speech a least forty-eight (48) lours prior to the Meeting, 16 you are hearing or speech a least forty-eight (48) lours prior to the Meeting, 16 you are hearing or speech a least forty-eight (48) lours prior to the Meeting, 16 you are hearing or speech a least forty-eight (48) lours prior to the Meeting and the District Manager's Office at the listic Manager's Office at the District Manager's office at the District Manager's off

James Oliver District Manager 3383674 October 21, 2021

Sworn to (or affirmed) and subscribed before me by means of

[X physical presence or online notarization

day of **OCT 2 1 2021**

who is personally known to

me or who has produced as identification

(Signature of Notary Public)



Legal Ad Invoice

The St. Augustine Record

Send Payments to: The St. Augustine Record Dept 1261 PO BOX 121261 Dallas, TX 75312-1261

Acct: 15651 Phone: 9049405850

Name: MEADOW VIEW AT TWIN CREEKS CDD Address: 475 WEST TOWN PLACE, SUITE 114

E-Mail:

MEADOW VIEW AT TWIN CREEKS (Client:

City: SAINT AUGUSTINE

State: FL Zip: 32092

Ad Number: 0003383874-01 Start: 10/21/2021

Caller: Courtney Hogge

Paytype: BILL Stop: 10/21/2021

SA Legals Placement:

Dylan ISC-Abeyta Rep:

Copy Line: MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS M

Lines 63 Depth 5,25 Columns 1

MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

Price \$94.24 Notice is hereby given that the Board of Supervisors ("Board") of the Meadow View at Twin, Creeks Community Development District ("District") will hold a regular meeting on Thursday, November 4, 2021 at 10:00 a.m. at the offices of Covernmental Management Services, Ltd.; located at 47-3 West Twony Place, Sithe 114, \$1. Augustine, Florida 32:092, where the Board may consider any business that may properly come before it ("Meeting"). An electronic cupy of the agenda may be obtained by contacting the office of the District Management Services, Ltd.; at (904) 940-3850 or jolivere gunsufteam ("District Management Services, Ltd.; at (904) 940-3850 or jolivere gunsufteam ("District Managers Offices") and is also expected to be available on the District Swebsia, www.meadowviewattwincreekscrid.com at least seven they prior to the meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting have been appead any decision made by the Beard with respect to any matter considered at the Meeting is advised that person will need a record of proceedings and that accordingly, the average to any matter considered at the Meeting is advised that person will need a record of proceedings and that accordingly is made, including the testimuny and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the Meeting heaves of a tile-aleast furly-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 1-900-955-8-77, TTYY) - 1-800-955-8-77, TYY, Usice), for aid in contacting the District Manager's Office at (904) 940-3850 or joliver@granf.com for further accommodations.

James Oliver District Manager 3383874 October 21, 2021



BILL TO

Meadow View @ Twin Creeks C/O GMS 475 West Town Place Suite 114 St. Augustine, FL 32092 SHIP TO

Meadow View @ Twin Creeks Beacon Lake Entry & Townhomes INVOICE 8776344

DATE 11/02/2021 **TERMS** Net 30

DUE DATE 12/02/2021

ACTIVITY	DESCRIPTION	QTY	INSTALLED	AMOUNT
	Beacon Lake Entry & Townhomes - Irrigation Repairs			
 Maintenanc	e Irrigation Repairs - Landscape Enhancement Work	1	1,670.35	1,670.35
	001 000 -0000 11/000			

001.320.53800.45009

TOTAL DUE \$1,670.35



West Orange Nurseries, Inc. Landscape Division 4001 Avalon Rd Winter Garden, FL 34787 407-877-2930

Meadow View @ Twin Creeks

BILL TO

Meadow View @ Twin Creeks C/O GMS 475 West Town Place Suite 114

St. Augustine, FL 32092

SHIP TO

Beacon Lake 3A

INVOICE 8776343

DATE 11/19/2021 TERMS Net 30

DUE DATE 12/19/2021

ACTIVITY	DESCRIPTION	QTY	INSTALLED	AMOUNT	
	Beacon Lake 3A - Irrigation Repair				
Maintenance	Irrigation Repairs - Landscape Enhancement Work	1	404.19	404.19	

001.320.53800.45009

\$404.19 TOTAL DUE



Bill To:

Meadow View at Twin Creeks CDD c/o GMS-NF, LLC 475 West Town PI Suite 114 St. Augustine, FL 32092

Property Name:

Meadow View at Twin Creeks

CDD

INVOICE

INVOICE#	INVOICE DATE
JAX 300789	12/1/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: December 31, 2021

Invoice Amount: \$17,811.85

DescriptionCurrent AmountMonthly Landscape Maintenance December 2021\$17,811.85

Invoice Total \$17,811.85

IN COMMERCIAL LANDSCAPING

Future Horizons, Inc. 403 North First Street

403 North First Street P O Box 1115 Hastings, FL 32145-1115

Voice: 800-682-1187 Fax: 904-692-1193 INVOICE

Invoice Number: 70596 Invoice Date: Nov 30, 2021

Page:

1

Bill To:

Meadow View at Twin Creeks CDD District Accountant 1408 Hamlin Avenue, Unit E Saint Cloud, FL 34771 Ship to:

Meadow View at Twin Creeks CDD c/o GMS 475 West Town Place, Ste 114 St. Augustine, FL 32092

Customer ID	Customer PO	Payment	Terms
Beacon02	Per Contract	Net 30 I	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		12/30/21

Quantity	Item	Description	Unit Price	Amount
	Aquatic Weed Control	Aquatic Weed Control services performed	1,769.14	1,769.14
		in November Lake Maintenance		
		1.320.53800,45005		
		45A		
			u.	
			770.00	
		Subtotal		1,769.14
		Sales Tax		
		Freight		
		Total Invoice Amount		1,769.14
eck/Credit Me	mo No:	Payment/Credit Applied		
		TOTAL		1,769.14

Overdue invoices are subject to finance charges.

Riverside Management Services, Inc

9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 142

Invoice Date: 11/30/2021 Due Date: 11/30/2021

Case:

Bill To:

Meadow View @ Twin Creeks CDD 475 West Town Place Suite 114

P.O. Number:

St. Augustine, FL 32092

Description 20A	Hours/Qty	Rate	Amount
Private Event Attendant through November 2021	18.75	25.00	468.75
RECEIVED DEC 0 7 2021			
	Total		\$468.75
	Payments	/Credits	\$0.00
12.2.21	Balance I	Due	\$468.75

MVTC CDD

PRIVATE EVENT ATTENDANT INVOICE DETAIL

Quantity	Description	Rate	Amount
18.75	Private Event Attendant	\$ 25.00	\$468.75
	Covers November 2021		
	TOTAL DUE:		1468.75

Private Event Attendant 1.320.57200.45509

MEADOW VIEW TWINS CREEKS COMMUNITY DEVELOPMENT DISTRICT PRIVATE EVENT ATTENDANT BILLABLE HOURS THROUGH NOVEMBER 2021

<u>Date</u> 11/5/21 11/13/21 11/20/21	Hours 5.75 5.75 2 5.25	T.W. T.W. T.W. T.W.	Description Private Event Attendant - Muppalla Private Event Attendant - Tsarenko Private Event Attendant - Gowrunaldu Private Event Attendant - Lyles
11/28/21 TOTAL	5.25 18.75	T.W.	Private event Attenuant - Lyies

Riverside Management Services, Inc

9655 Florida Mining Blvd. W. Building 300, Sulte 305 Jacksonville, FL 32257

Invoice

Invoice #: 143

Invoice Date: 11/30/2021

Due Date: 11/30/2021

Case:

P.O. Number:

Bill To:

Meadow View @ Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty 1	Rate	Amount
Special Event Assistant through November 2021	10	25.00	250.0
1.320.57200.45509 20A			
AOG			
RECEIVED DEC 0 7 2021			
2021			
	Total		\$250.00
RUM	Payments/C	redits	\$0.00
12.2.21	Balance Due	•	\$250.00

MVTC CDD

SPECIAL EVENT ASSISTANT INVOICE DETAIL

Quantity	Description	Rate	Amount
10	Special Event Assistant	\$ 25.00	\$250.00
	Covers November 2021		
	YOTAL DUE;		\$250.00

Special Event Assistant 1.320.57200.49400

MEADOW VIEW TWINS CREEKS COMMUNITY DEVELOPMENT DISTRICT SPECIAL EVENT ASSISTANT BILLABLE HOURS THROUGH NOVEMBER 2021

<u>Date</u> 11/4/21 11/14/21	<u>Hours</u> 3 7	T.W. T.W.	<u>Description</u> Special Event - Bingo Special Event - Fall Festival
TOTAL	10		

Riverside Management Services, Inc 9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 141

Invoice Date: 12/1/2021 Due Date: 12/1/2021

Case:

P.O. Number:

Bill To:

Meadow View @ Twin Creeks CDD 475 West Town Place Sulte 114 St. Augustine, FL 32092

	Description	20A	Hours/Qty	Rate	Amount
.320.57200.45505 - Pool.320.57200.45504 - Col	nitorial Services - Decemb of Maintenance Services - ntract Administration - De cility Management - Mead	December 2021 cember 2021		1,295.00 1,406.00 3,333.33 5,304.50	1,406.00
	RECEIVED	DEC 0 7 2021			
			Total		\$11,338.83
			Payment	s/Credits	\$0.00
	12.2.21		Balance	Due	\$11,338.83
	12.2.21				



West Orange Nurseries, Inc. Landscape Division 4001 Avalon Rd Winter Garden, FL 34787 407-877-2930

BILL TO

Meadow View @ Twin Creeks C/O GMS

475 West Town Place Suite 114 St. Augustine, FL 32092 SHIP TO

Meadow View @ Twin Creeks Beacon Lake 3 A **INVOICE 8776293**

DATE 09/01/2021 TERMS Net 30

DUE DATE 10/01/2021

ACTIVITY DES	SCRIPTION	QTY	INSTALLED	AMOUNT
	nthly Lawn Maintenance : includes Pest Control &	1	9,100.00	9,100.00

TOTAL DUE \$9,100.00

1,320,53800,45003



Bill To:

Meadow View at Twin Creeks CDD c/o GMS-NF, LLC 475 West Town PI Suite 114 St. Augustine, FL 32092

Property Name:

Meadow View at Twin Creeks

CDD

INVOICE

INVOICE #	INVOICE DATE
JAX 269817	10/2/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: November 1, 2021

Invoice Amount: \$401.00

Description	Current Amount
Pump repair	
Irrigation Repairs	\$401.00

Invoice Total \$401.00 1, 320, 53800, 45009 40A

IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Bill To:

Meadow View at Twin Creeks CDD c/o GMS-NF, LLC 475 West Town PI Suite 114 St. Augustine, FL 32092

Property Name:

Plant Installation

Meadow View at Twin Creeks

CDD

INVOICE

INVOICE#	INVOICE DATE
JAX 295660	11/26/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: December 26, 2021

Invoice Amount: \$855.00

Description
469 Convex Erosion Repair

RECEIVED DEC 0 8 2021

Invoice Total

\$855.00

\$855.00

1,320,53800,45004 40A

IN COMMERCIAL LANDSCAPING





Meadow View at Twin Creeks CCD 475 West Town Place Suite #114 St Augustine FL 32092

Need automation for your home? Visit us online at www.smarthome.biz

There will be a 1.5% interest charge per month on late invoices.

PLEASE PAY BY INVOICE DATE 01/05/2022 \$110.95 12/15/2021

INVOICE NO. 228158

Site:

850 Beacon Lakes Pkwy St

Augustine

Site Address:

850 Beacon Lakes Pkwy

St Augustine FL 32092 01/01/2022 to 01/31/2022

Period:

Recurring No.: 4197

Unit Price

Total inc Tax

Balance Due

Amount Applied

\$110.95

\$110.95

\$0.00

Job Name:

Order No.:

Quantity

Description

Meadow View @ Twin Creeks

38A

security Monitoring

Security Monitoring

1.320.57200,45400

Cellular Fire Monitoring	1.00	\$79.00	\$79.00
Monitoring with Cellular Communicator	1.00	\$31.95	\$31.95
		Sub-Total ex Tax	\$110.95
		Tax	\$0.00
		Total	\$110.95
"Thank you-we really appreciate your business! Please send payment within 21 days of		Sub-Total ex Tax	\$110.95
receiving this invoice.		Tax	\$0.00
IMPORTANT: Please remember to test your system monthly.		Total ino Tay	\$110.05





Please Reference: 228158

PLEASE PAY BY AMOUNT INVOICE DATE 01/05/2022 \$110.95 12/15/2021

INVOICE NO. 228158

How	To Pay			INVOICE NO. 228158
	Credit Card (MasterCard, Visa, Amex)		Mail	
			Detach this section and mail check	k to:
	Credit Card No.		Atlantic Security 1714 Cesery Blvd Jacksonville, FL 32211	
	Card Holder's Name: CCV:			
	Expiry Date:/ Signature:			
NAME:	Meadow View at Twin Creeks CCD	DUE DA	TE: 01/05/2022 AMOUN	IT DUE: \$110

Grau and Associates

951 W. Yamato Road, Suite 280 Boca Raton, FL 33431www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

1,200.00

Meadow View at Twin Creeks Community Development District 1408 Hamlin Avenue, Unit E Saint Cloud, FL 34771

Invoice No. 21772

Date

12/17/2021

SERVICE **AMOUNT** Project: Arbitrage - Series 2016 FYE 10/31/21 600.00 1.310.51300,31200 Project: Arbitrage - Series 2018 FYE 10/31/21 600.00 1,310.57300,31700 Total 1,200.00

Current Amount Due

0 - 30	31-60	61 - 90	91 - 120	Over 120	Balance
1,200.00	0.00	0.00	0.00	0.00	1,200.00

Municipal Asset Management, Inc.

25288 Foothills Drive North Suite 225 Golden, CO 80401 (303) 273-9494

INVOICE

INVOICE NO:

0618326

DATE:

12/1/2021

To: Meadow View at Twin Creeks CDD Ernesto J Torres 475West Town Place, Suite 114 St. Augustine, FL 32902

DUE DATE	RENTAL PERIOD
1/7/2022	

1.320.57200.4591S

Dec Lease Payment

149

PMT NUMBER	DESCRIPTION	AMOUNT
36	Lease payment due pursuant to Tax-Exempt Lease Purchase Agreement dated October 25, 2018 for the acquisition of fitness equipment	2,307.62

TOTAL DUE

\$2,307.62

Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice, call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0618326	1/7/2022	\$2,307.62	

Meadow View at Twin Creeks CDD Ernesto J Torres 475West Town Place, Suite 114 St. Augustine, FL 32902 Municipal Asset Management, Inc. 25288 Foothills Drive North Suite 225 Golden, CO 80401





Invoice

Date Invoice # 11/18/2021 131295603786

1707 Townhurst Dr Houston TX 77043 ar@poolsure.com 800-858-POOL (7665) www.poolsure.com

Terms	Net 20
Due Date	12/8/2021
PO#	
Delivery Ticket #	Sales Order #1337385
Delivery Date	11/15/2021
Delivery Location	Meadow View at Twin Creeks CDD Activity Po
Customer #	13BEA030

Bill To

Meadow View at Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine FL 32092

Ship To St Johns

Meadow View at Twin Creeks CDD 755 Cr-210 W St Johns FL 32259

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	1.50	225.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
	1.320.57200.4551 22A Nov Pool Ch	06			
	22A	1-			
	Nov Pool Ch	ernicals			
		1			

Subtotal

Shipping Cost (FEDEX GROUND) Total 270.00 0.00 270.00

Amount Due

\$270.00

Remittance Slip

Customer 13BEA030 Invoice # 131295603786 **Amount Due**

Amount Paid

\$270.00

Make Checks Payable To

Poolsure

PO Box 55372 Houston, TX 77255-5372



Riverside Management Services, Inc 9655 Florida Mining Blvd. W.

Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 138

Invoice Date: 10/31/2021 Due Date: 10/31/2021

Case:

P.O. Number:

Bill To:

Meadow View @ Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

ZOA

Description	Hours/Qty	Rate	Amount
Private Event Attendant through October 2021 1,320.57200.45509	31.25	25.00	781.25
	Total		\$781.25
	Payment	s/Credits	\$0.00
Cure	Balance I	Due	\$781.25

5m21

Balance Due \$781.25

MVTC CDD

PRIVATE EVENT ATTENDANT INVOICE DETAIL

Quantity Description Rate Amount

31.25 Private Event Attendant \$ 25.00 \$781.25

Covers October 2021

TOTAL DUE: \$781.25

Private Event Attendant 1.320.57200.45509

MEADOW VIEW TWINS CREEKS COMMUNITY DEVELOPMENT DISTRICT PRIVATE EVENT ATTENDANT BILLABLE HOURS THROUGH OCTOBER 2021

Date 10/2/21	Hours 7	Employee E.W.	<u>Pescription</u> Private Event Attendant - Klenina
	-		
10/3/21	5.25	T.W.	Private Event Attendant - Muppalla
10/10/21	3	E.W.	Private Event Attendant - Dister
10/16/21	3	E.W.	Private Event Attendant - Young
10/17/21	6	T.W.	Private Event Attendant - Oliver
10/23/21	3	E.W.	Private Event Attendant - Metzkes
10/30/21	4	E.W.	Private Event Attendant - Kessler
TOTAL	31.25		

Riverside Management Services, Inc

9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 139

Invoice Date: 10/31/2021

Due Date: 10/31/2021

Case:

P.O. Number:

Bill To:

Meadow View @ Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

ZOA

Description	Hours/Qty	Rate	Amount
pecial Event Assistant through October 2021	8.5	25.00	212.50

Ruw 11.8,21

Total	\$212.50
Payments/Credits	\$0.00
Balance Due	\$212.50

MVTC CDD

SPECIAL EVENT ASSISTANT INVOICE DETAIL

Quantity Description Rate Amount

8.5 Special Event Assistant \$ 25.00 \$212.50

Covers October 2021

TOTAL DUE: \$212.50

Special Event Assistant 1.320.57200.49400

MEADOW VIEW TWINS CREEKS COMMUNITY DEVELOPMENT DISTRICT SPECIAL EVENT ASSISTANT BILLABLE HOURS THROUGH OCTOBER 2021

<u>Date</u> 10/18/21	Hours 5	Employee T.W.	Description Special Event - OctFLOWberfest
10/27/21	3.5	T.W.	Special Event - Mexican Train Dominoes
TOTAL	8.5		

Riverside Management Services, Inc

9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 137 Invoice Date: 11/1/2021

Due Date: 11/1/2021 Case:

P.O. Number:

Bill To:

Meadow View @ Twin Creeks CDD 475 West Town Place Sulte 114 St. Augustine, FL 32092

20A

Description	Hours/Qty	Rate	Amount
Janitorial Services - November 2021 - 1.320.57200.45007 Pool Maintenance Services - November 2021 - 1.320.57200.45505 Contract Administration - November 2021 - 1.320.57200.45504 Facility Management - Meadow View - November 2021 - 1.320.57200.45500		1,295.00 1,406.00 3,333.33 5,304.50	1,295.00 1,406.00 3,333.33
	Total	s/Credits	\$11,338.83 \$0.00
5 mm	Balance		\$11,338.83
11 8.2	Dalailce	Due	φ11,000.00

11.8.21

Riverside Management Services, Inc 9655 Florida Mining Blvd. W. Building 300, Sulte 305 Jacksonville, FL 32257

Invoice

Invoice #: 144

Invoice Date: 12/13/2021

Due Date: 12/13/2021

Case;

P.O. Number:

BIII To:

Meadow View @ Twin Creeks CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

ANA

2017		
Description	Hours/Qty Rate	Amount
Facility Maintenance November 1 - November 30, 2021 Maintenance Supplies	2,698.88 25.09	2,698.88 25,09
AMENITY POOL MAINT. 1.320, 57200, 45505 = \$25		
LAKE MAINTENANCE = \$ 30 1.320,53800, 45005	9750 (397.50)	
GROUNDS MAINTENANCE = \$16.0)} 38	
AMENITY FACILITY MAINTENANCE		
1,320,57200,45508 =	700	
ont.	Total	\$2,723.97
800 jal15/21	Payments/Credits	\$0.00
, .	Balance Due	\$2,723.97

R.W. 12,17,21

MEADOWVIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT MAINTENANCE BILLABLE HOURS FOR THE MONTH OF NOVEMBER 2021

Date	Hours	Employee	Description
11/2/21	8	J.S.	Re-installed two fallen windscreens on tennis courts, raked much under all swings on all playgrounds, raked sand level on beach area by washouts, straightened and organized all pool furniture, installed new locking latch on pool pack gate, checked and changed all dog waste receptacles in dog park and neighborhood, checked and changed all trash receptacles, removed debris around entryways, roadways, lakes, tennis courts, soccer field, pool area, parking lot and sports complex
11/4/21	9	J.S.	Installed blke rack, concreted it in and painted black at sports complex, straightened and organized all pool furniture, applied concrete adhesive to brick pavers, removed fallen palm tree debris from pool deck, checked and changed all trash receptacles, emptied and restocked all dog waste receptacles in neighborhood and dog park, removed debris around neighborhood roadways, pocket parks, all playgrounds, lakes, tennis courts, picnic area, pool area, parking lot and sports complex
11/9/21	8	J.S.	Changed out state flag in front of main building, rezip tied 3 windscreens on tennis courts, raked under all swings on all playgrounds, checked and changed all trash receptacles, emptied and restocked all dog waste receptacles in dog park and neighborhood, removed debris around neighborhood, lakes, entryways, all playgrounds, dog parks, tennis courts, pool area, parking lot and sports complex
11/11/21	7.5	J,S.	Pressure washed dog park equipment, benches and concrete slabs, straightened and organized all pool furniture, raked under all swings on all playgrounds, checked and changed all trash receptacles, emptied and restocked all dog waste receptacles in neighborhood and dog park, removed debris around neighborhood roadways, pocket parks, all playgrounds, food court area, tennis courts, picnic area, pool area, parking lot and sports complex
11/11/21	8.5	D.J.	Removed debris from lake banks and waters edge
11/16/21	8.5	J.S.	Pressure washed playground equipment, tables, awning, concrete slab and trash
			receptacle, greased bucket in pool area, straightened and organized all pool furniture, raked under all swings on all playgrounds, checked and changed all trash receptacles, emptied and restocked all dog waste receptacles in dog park and neighborhood, removed debris around neighborhood, lakes, entryways, all playgrounds, dog parks, tennis courts, planic area, pool area, parking tot and sports complex
11/18/21	7	J.S.	Took down Christmas tree from attic, glued down loose paver by pool, assisted installing latch to door in kitchen area by pool, tightened up all botts on picnic tables in the playground area by the pool, removed torn hammock from beach area, checked and changed all trash receptacles, emptied and restocked all dog waste receptacles, removed debris around all playgrounds, all pocket parks, roadways, sports complex, tennis courts, pool area and parking lot
11/23/21	8	J.S.	Put ant killer down on soccer field and event field, sprayed weeds on sidewalk area and playground, straightened up all pool furniture, blew leaves and debris off all sports complex, checked and changed all trash receptacles, emptied and restocked all dog pots in neighborhood and dog park, removed debris around all playgrounds, pool area, public parks, roadways, event field, soccer field, parking lot and sports complex
11/26/21	1	J.S.	Emptied and restocked all dog waste receptacles in dog park and neighborhood
11/30/21	8	J.S.	Straightened and organized all pool furniture, dusted cob webs off back patio, raked under all swings on all playgrounds, checked and changed all trash receptacles, emptied and restocked all dog waste receptacles in dog park and neighborhood, removed debris around parks, roadways, soccer field, event field, pool area, parking lot and sports complex, blew leaves and debris off entryway and back pool deck
TOTAL	73.5		
MILES	284		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 12/05/21

DISTRICT	DATE	SUPPLIES	PRICE	EMPLOYEE
MEADOWVIEW				
AT TWIN CREEKS CDD	11/11/21	Hann Country DOOD for Oblering Fill	21.84	
(MVTC)	11/11/21	Hose Coupler D200 for Chlorine Fill Tellon Tape for Filting	3.25	J.L.
	11/11/21	reion rape for Fitting	3.23	J.L.
			TOTAL \$25.09	

1

Supply Systems • Service • Solutions

PO Box 6220 Spartanburg SC 29304-6220

Customer No.	Invoice No.	Invoice Date
91037	5428654	12/02/2021
Sales Person	P.O. Number	Terms
Bob Jones	113021	NET 30 DAYS
	Ship VIA	Due Date
	OUR TRUCK	01/01/2022

203

MEADOW VIEW O TWIN CREEKS CDD 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649 Ship To:

BEACON LAKE SUBDIVISION 850 BEACON PARKWAY ST. AUGUSTINE FL 32095

AUGUSTINE PL 32093

Janitorial Supplies 1.320.57200, Page 1 of 1 45507

					1, 528	, 3 100, 45	507	
Product Number	Quantity Ordered	Unit	Description	Quantity Shipped	Back Ordered	Unit Price	Amount	Taxable
600038 580001 092019 125748 998100	4 4 1 2 1	CASE CASE CASE CASE	600-038 SMART WHITE M/FOLD TOWEL 37301 DISINFECTING SURFACE WIPE 48270 ACTIVEAIRE DEODORIZER URINAL SL3858200K BLACK 38X58 XXHVY LINER FUEL ADJUSTMENT	4 4 1 2 1		\$21.81 \$119.23 \$30.10 \$52.60 \$5.00	\$87.24 \$476.92 \$30.10 \$105.20 \$5.00	99999
		<u> </u>		i		SUBTOTAL	\$70	04.46
ASK AI	BOUT EMAILE	D INVOIC	ES AND STATEMENTS			SALES TAX		0.00
					SHIPPIN	NG&HANDLING		\$0.00
						TOTAL DUE	l \$70	04.46

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. KEEP THE UPPER PORTION FOR YOUR RECORDS



Thank you for your business!

Customer Name	Customer No.	Invoice No.	Invoice Date	Amount Due
MEADOW VIEW O TWIN CREEKS CDD	91037	5428654	12/02/2021	\$704.46

Check No.	Amount Paid

Please write your customer number on your check.

Make checks payable to:

Southeastern Paper Group, Inc.

SOUTHEASTERN PAPER GROUP, INC. PO BOX 890671 CHARLOTTE NC 28289-0671

ռուսարիկութարաբիրթիրերի հիկիկորիկին



Questions on this invoice call:

(866) 470-7133 Option 2 Ghbillinginquiries@ccc.gannett.com

						-		
10	11 NEWSPAPER	12 14	13	15 16	BILLED	17 TIMES	18	19
START STOP	REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	UNITS	RUN	RATE	AMOUNT
10/31		Balance Forward						\$291.70
11/01	P188722	Payment - Lockbox 1455						\$-103.22
11/18 11/18	103388019-11182021	BOS REG MTG 12/2/21	SA St Augustine Record	1.00 x 5.2500	5.25	1	\$8.98	\$47.15
11/18 11/18	103388019-11182021	BOS REG MTG 12/2/21	SA St Aug Record Online	1.00 x 5.2500	5.25	1	\$8.97	\$47.09
		PREVIOUS	AMOUNT OWED:	\$291.70				
		NEW CHARG	ES THIS PERIOD:	\$94.24				
		CA	SH THIS PERIOD:	(\$103.22)				
		DEBIT ADJUSTMEN	TS THIS PERIOD:	\$0.00				
		CREDIT ADJUSTMEN	TS THIS PERIOD:	\$0.00				
			We appreciate your business.					

So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.

2A 1.310.51300.48000

INVOICE AND STATE	MENT OF ACCOUNT	AGING OF PAST DUE ACCOUN	TS * UNAPPLIED A	MOUNTS ARE INCLUDED IN TOTAL	L AMOUNT DUE
21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
\$94.24	\$188.48	\$0.00	\$0.00	\$0.00	\$282.72
	25	1000	ADVERTISER INFORMATIO	N	
	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLI	NT NUMBER 2	ADVERTISER/CLIENT NAME
	11/01/2021 - 11/30/2021	15651	15651	MEADOW	VIEW AT TWIN CREEKS CDD

MAKE CHECKS PAYABLE TO

The St. Augustine Record Dept 1261

The St. Augustine Record

PO Box 121261 Dallas, TX 75312-1261

Payment is due upon receipt.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

	[1	BILLING	PERIOR		2			ADVE	रा	SER/CLIENT	NAME	
			11/01/2021 -	11/30)/2021		ME	AD	OW VIEW	V A	AT TWIN	I CRE	EKS CDD
COMP	PANY	23	TOTAL AN	IOUNT	DUE	* UNA	PPLIE) AM	OUNT	3		TERM	S OF PAYMENT
SA	7		\$282	2.72			\$0.0	00		Г	- 1	NET	15 DAYS
21	CU	RREN	NET AMOUNT	22	30 DAYS				60 DAYS				OVER 90 DAYS
		\$9	4.24		\$188.48				\$0.00				\$0.00
4	PAGE	#	5 BILLING DAT	E	BILLED ACC	COUNT NUMB	R	7	ADVERTISE	R/C	LIENT NUM	BER	24 STATEMENT NUMBER
	1		11/30/202	1	15	651			15	56	51		0000102136

BILLING ACCOUNT NAME AND ADDRESS

REMITTANCE ADDRESS



MEADOW VIEW AT TWIN CREEKS CDD 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649

|Մուվիլյելիիլ:Մկիներոյրելի:Մերլիգ:ՄԱլիլիլիլ

The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261



Legal Ad Invoice

The St. Augustine Record

Send Payments to: The St. Augustine Record Dept 1261 PO BOX 121261 Dallas, TX 75312-1261

Acct: 15651 Name: MEADOW VIEW AT TWIN CREEKS CDD 9049405850 Address: 475 WEST TOWN PLACE, SUITE 114 Phone:

E-Mail:

MEADOW VIEW AT TWIN CREEKS (City: SAINT AUGUSTINE State: FL Zip: 32092 Client:

Ad Number: 0003388019-01 Caller: x Paytype: BILL 11/18/2021 Stop: 11/18/2021 Start: Issues:

Placement: SA Legals Rep: Caleb ISC-Stout

Copy Line: MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS M

Lines 61 Depth 5.25 Columns

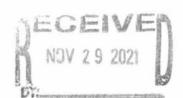
Price \$94.24

MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF BOARD OF SUPERVISORS MEETING
Notice is hereby given that the Board of Supervisors ("Board") of the Meadow View at Twin Creeks Community Development District ("District") will hold a regular meeting on Thursday. December 2, 2021 at 10:00 a.m. at the offices of Governmental Management Services, LLC located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, where the Board may consider any business that may properly come before it ("Meeting"). An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or joliver@gm sn.Com ("District Manager's Office") and is also expected to be available on the District's website, www.meadowvic wattwincreeksedd.com at least seven days prior to the meeting.

The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such 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 person will meed a record of proceedings and that accordingly, the person may need to ensure that a verbatin record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Manager's Office if you are unable to participate by telephone, please contact the Boistrict Manager's Office, If you are unable to participate by telephone, please contact the District Manager's office at (904) 940-5850 or joliver@gmsnf.com for further accommodations. James Oliver District Manager's office at (904) 940-5850 or joliver@gmsnf.com for further accommodations.



THE ST. AUGUSTINE RECORD Affidavit of Publication

MEADOW VIEW AT TWIN CREEKS CDD 475 WEST TOWN PLACE, SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15651 AD# 0003388019-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a SA Notic Misc in the matter of BOS REG MTG 12/2/21 was published in said newspaper in the issue dated 11/18/2021.

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

Sworn to (or affirmed) and subscribed before me by means of

physical presence or online notarization

_day of <u>NOV 1-8 2021</u>

who is personally known to me or who has produced as identification

(Signature of Notary Public)



MEADOW VIEW AT TWIN CREEKS COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF BOARD OF SUPERVISORS MEETING
Notice is hereby given that the Board of Supervisors ("Board") of the Meadow View at Twin Creeks Community Development District ("District") will hold a regular meeting on Thursday, December 2, 2021 at 10:00 a.m. at the offices of Governmental Management Services, LLC located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, where the Board may consider any business that may properly come before it ("Meeting"). An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or joliver@gm snf.com ("District Manager's Office") and is also expected to be available on the District's website, www.meadowvie wattwincreeksedd.com at least seven days prior to the meeting.

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P.O. BOX 9001
ST. AUGUSTINE, FLORIDA 32085
P: 904 209 2250
F: 904 209 2283
WWW.SJCTAX.US

December 21, 2021

Meadow View at Twin Creeks 250 International Parkway Suite 280 Lake Mary, FL 32746 St. Augustine, FL 32092 RECEIVED DEC 2 1 2021

INVOICE

In accordance with Florida Statute 197.322(3): "Postage shall be paid out of the general fund of each local governing board, upon statement thereof by the tax collector".

Your share of the postage for the mailing of the 2021 Real Estate, Tangible Personal Property, Railroad and Non Ad Valorem notices is as follows:

Postage Due:

\$ 208.56

If you have any questions, please contact me or Christopher Swanson at 209-2251.

Sincerely,

Dennis W. Hollingsworth, C.F.C.

Jennis W. Hollingsword

St. Johns County Tax Collector

72A 1.310.51300, tres= 2021 Notice Post=



PAYMENT ADDRESS:
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
904-355-5300 • Fax: 904-353-1499 • Toil Free: 800-225-5305 • turnerpest.com

Service Slip/Invoice

Turner Pest Control LLC P.O. Box 952503 Atlanta, GA 31192-2503 904-355-5300

INVOICE: 8020831 DATE: 11/15/2021 ORDER: 8020831

Work

[385188] Location:

904-627-9271

Beacon Lake Amenity Center **Brian Stephens** 850 Beacon lake pkwy Saint Augustine, FL 32095

46A Nov Pest Control
1.320.57200,45917

[385188] Bill To:

> Meadow View at Twin Creeks CDD Jerry Lambert

475 W Town pl Suite 114

Saint Augustine, FL 32092

Work Date	Time	Target Pest	Technicia	n Angel Royal and September 2.	Time In
11/15/2021	12:38 PM	MICE, RATS, ROAC	CH, S		12:38 PM
Purcha	se Order	Terms	Last Service	Map Code	Time Out
		NET 30	12/9/2021		01:32 PM

Service		Description	经过多种性的 使多	Price
см	Commercial Pest Control - Monthly Se	vice		\$190.0
			SUBTOTAL	\$190.00
			TAX	\$0.00
			AMT. PAID	\$0.00
			TOTAL	\$190.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

Thereby acknowledge the satisfactory completion of all services rendered. and agree to pay the cost of services as specified above

Meadow View at Twin Creeks

Community Development District

Construction Funding Request #28

December 7, 2021

Req.	PAYEE	15 S.S.	Me Silve Silve
2	Hughes Brothers Construction Inc Contractor Application for Payment #16 - Beacon Lake Phase 3A	\$	50,629.62
3	Quantum Electric Contractors Inc Bore for broken power conduit (586 Windemere Way) Invoice BeaconBore1	\$	6,145.00
4	Quantum Electric Contractors Inc Bore for Irrigation at Beacon Lakes - Invoice BeaconBore2	\$	5,435.00
5	Hughes Brothers Construction Inc Beacon Phase 3A Parkway Extra Work - Invoice 11195	\$	4,565.75
6	Hughes Brothers Construction Inc Beacon Phase 2 Extra Work - Invoice 11194	\$	14,889.49
7	Gemini Engineering & Sciences Inc Phase 2 and Phase 3A LOMR - Invoice 5	\$	1,500.00
9	Basham Lucas Lakeside Park @ Beacon Lake - Invoice 8652	\$	1,319.24
10	CLARY AND ASSOCIATES INC Beacon Lake Unit 3B May & Description of Assessment Area - Invoice 2021-953	\$	650.00
11	CLARY AND ASSOCIATES INC Beacon Lake Parkway Extension: Plat Preparation - Invoice 2021-571	\$	2,800.00
12	ETM Beacon Lake - Phase 3B CEI Services (WA#24) Invoice 200115 (October 2021)	\$	495.00
13	ETM Twin Creeks (Beacon Lakes Phase 3B) CDD Engineering Report (WA#23) Invoice 200114 (October 2021)	\$	810.00
14	ETM Twin Creeks Heartwood DRI BMR (2019-2020) Invoice 199181	\$	4,376.75
15	ETM Twin Creeks Heartwood DRI BMR (2019-2020) Invoice 198951	\$	3,750.00
	Total Funding Request	\$	97,365.85

Please make check payable to:

Meadow View at Twin Creeks CDD c/o GMS LLC 475 West Town Place Suite 114 St. Augustine FL 32092

Signature:

Chairman (Vice Chairman)

Secretary/Assectiony

Bryson Enterprise

1766 Zeb Bryson Road Clarkesville, GA 30523 US 7063483087 natalie.enterprise@gmail.com



INVOICE

BILL TO

Meadow View @ Twin Creek

CDD

INVOICE # 1218 DATE 12/22/2021

DUE DATE 12/22/2021

134A

ACTIVITY QTY RATE AMOUNT

Performance 1 2,500.00 2,500.00

Steve Bryson Band Performance New

Years Eve 2021/2022

1.320.57200,49400

BALANCE DUE

\$2,500.00

East Coast Wells & Pump Service PO Box 860179 St. Augustine, FL 32086-0179 904 824-6630 www.eastcoastwells.com eastcoastwells@gmail.com

INVOICE

DATE	INVOICE#
11/16/2021	40950

BILL TO:

Meadowview CDD c/o Riverside Management 9655 Florida Mining Blvd West Building 300 Suite 305 Jacksonville, FL 32257

76A 1,320,53800,45007

				<u></u>	
		P.O. NO	TERMS	REP	PERMIT#
			DUE UPON RECEIPT	TK	
QUANTITY	С	DESCRIPTION		RATE	AMOUNT
	SITE: BEACON LAKE - O MAIN ENTRANCE AS QUOTED:	CR 210 E @ BEACON PKWY.		1,800.00	1,800.00
	- PULLED & SET SUBME - REPLACED CONTROL - REWIRED SYSTEM - REPLUMBED DISCHAR	BOX & WELL HEAD			
	MATERIAL: 5 HP DELUXE CONTROI 6 X 3 FLOWING WELL H			1,335.00	1,335.00
18% APR will be applie Visa or Mastercard Acco	d to any invoice not paid in fu	ıll within 30 days.	To	otal	\$3,135.00
LABOR ARE PROVIDE	A ONE YEAR MANUFACT ED FREE OF CHARGE FOR SOR IS NOT COVERED UNI BE BILLED AT THE CURRE	A 30 DAY PERIOD FO DER WARRANTY AFT	OLLOWING P	ayments/Cı	redits \$0.00
*ALL DISCREPANCIE	S MUST BE REPORTED W ECTION & ATTORNEY'S F	ITHIN 10 DAYS.	SED TO ALL B	alance Du	1e \$3,135.00

Envera 8281 Blaikie Court Sarasota, FL 34240 (941) 556-0731

Invo	ice
Invoice Number	Date
709436	12/01/2021
Customer Number	Due Date
300380	01/01/2022

Page 1

	mer Name at Twin Creeks CDD	Customer Number 300380	P.O. Number	Invoice Number 709436	Due Date 01/01/2022
Quantity		Description		Rate	Amount
Aeadow View a	t Twin Creeks CDD, 8	350 Beacon Lake Pkwy, Sain	t Augustine, FL		
1.00	Envera Kiosk Syste			500.00	500.00
	01/01/2022 - 01/31	/2022			
1.00	Data Management			150.00	150.00
	01/01/2022 - 01/31	/2022			
1.00	Service & Maintena			334.54	334.54
	01/01/2022 - 01/31				
1.00	Virtual Gate Guard	- C		112.00	112.00
	01/01/2022 - 01/31	/2022			
	Sales Tax				0.00
	Payments/Credits /	Applied			0.00
				Invoice Balance Due:	\$1,096.54

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743 Email: ar@enverasystems.com Service: (941) 556-0734

Gate Monitoring 001.320.57200.45410

1,300,15500,10000

Date	Invoice #	Description	Amount	Balance Due
12/01/2021	709436	Alarm Monitoring Services	\$1,096.54	\$1,096.54

Envera 8281 Blaikie Court Sarasota, FL 34240 (941) 556-0731

Return Service Requested

Invo	oice
Invoice Number	Date
709436	12/01/2021
Customer Number	Due Date
300380	01/01/2022

Net Due: \$1,096.54 Amount Enclosed: .

- Որալաինինի իրակինի իրակին անդանին ինկին ինկին ինկինին ինկինին MEADOW VIEW AT TWIN CREEKS CDD C/O GMS LLC

475 W TOWN PL STE 114 SAINT AUGUSTINE, FL 32092-3649

Envera PO Box 2086 Hicksville, NY 11802



HEATING & COOLING, INC.

Since 1962

2801 Dawn Rd

Jacksonville, FL 32207-7903 Phone: (904) 448-1962 service@thigpenhvac.com

> Meadow View At Twin Creeks CDD 850 Beacon Lake Parkway St. Augustine, FL 32095

Invoice

Number: 23328 -

Date: 9/22/2021 -

Account No: 127224

Terms:

Reference: Order 23328

Service Address:

Meadow View At Twin Creeks CDD 850 Beacon Lake Parkway St. Augustine, FL 32095

NOTES

Work completed on pm visit. See havoc log

77A 1.320.57200.45508

Item	Description	Qty	Unit	Price	Extended
СРМ	Commercial Planned Maintenance	1.00		\$390.00	\$390.00
MISC-ENVIRON-FEE	Misc. Supplies & Enviromental	1 00		\$15 00	\$15.00

Equipment							
Туре	Model Brand	Serial	Age Coverage	Exp			
AIRH	CB26UH-030-R-2 LEN	6009C15692	12				
AIRH	CB26UH-030-R-2LEN	6009A20441	12				
AIRH	4TEC3F60B1000,TRA	9264RBE2V	12				
COND	4TWR3060A100CTRA	92222EM2F	12				
COND	13hpd-030-230-1 LEN	5807c07525					
COND	13hpd-030-230-1 LEN	5806j21769					
COND	13hpd-030-230-1 LEN	5807c56474					
COND	13hpd-030-230-1 LEN	5806j21766					
COND	13hpd-030-230-1 LEN	5807c07533					
I P	14HPX-042-230-1LEN	1913B09257	8				
FIL	DYNAMIC		8				
HP.	14HPX-036-230-1LEN	1913B12475	8				
AIRH	CBX27UH-036-23LEN	1613B12131	8				

TERMS AND CONDITIONS

Net due on day of installation, or in accordance with financing agreement. The Seller retains the title to all materials and property listed herein until payments have been made in full. Accounts not paid within thirty (30) days of notice of invoice are in default and a late payment charge of 1 ½ % per month will be added. Buyer agrees to any reasonable attorney or collection fees incurred by Seller in securing payment for this contract

CACO56729

CACO56726

CN208226



HEATING & COOLING, INC.

Since 1962

2801 Dawn Rd

Jacksonville, FL 32207-7903 Phone: (904) 448-1962 service@thigpenhvac.com

Invoice

Number: 23328 Date: 9/22/2021

Account No: 127224

Terms:

Reference: Order 23328

Non-Taxable: \$405.00 Taxable: \$0.00 Sub Total: \$405.00 Sales Tax: \$0.00 Freight:

Total:

\$405.00 Total Paid:

Total Due: \$405.00 ~

CACO56729 CACO56726 CN208226



Meadow View at Twin Creeks

Community Development District

Construction Funding Request #28

December 7, 2021

Req.	PAYEE		
2	Hughes Brothers Construction Inc Contractor Application for Payment #16 - Beacon Lake Phase 3A	\$	50,629.62
3	Quantum Electric Contractors Inc Bore for broken power conduit (586 Windemere Way) Invoice BeaconBore1	\$	6,145.00
4	Quantum Electric Contractors Inc Bore for Irrigation at Beacon Lakes - Invoice BeaconBore2	\$	5,435.00
5	Hughes Brothers Construction Inc Beacon Phase 3A Parkway Extra Work - Invoice 11195	\$	4,565.75
6	Hughes Brothers Construction Inc Beacon Phase 2 Extra Work - Invoice 11194	\$	14,889.49
7	Gemini Engineering & Sciences Inc Phase 2 and Phase 3A LOMR - Invoice 5		1,500.00
9	Basham Lucas Lakeside Park @ Beacon Lake - Invoice 8652	\$	1,319.24
0	CLARY AND ASSOCIATES INC Beacon Lake Unit 3B May & Description of Assessment Area - Invoice 2021-953	\$	650.00
1	CLARY AND ASSOCIATES INC Beacon Lake Parkway Extension: Plat Preparation - Invoice 2021-571	\$	2,800.00
2	ETM Beacon Lake - Phase 3B CEI Services (WA#24) Invoice 200115 (October 2021)	\$	495.00
3	ETM Twin Creeks (Beacon Lakes Phase 3B) CDD Engineering Report (WA#23) Invoice 200114 (October 2021)		810.00
4	ETM Twin Creeks Heartwood DRI BMR (2019-2020) Invoice 199181	\$	4,376.75
5	ETM Twin Creeks Heartwood DRI BMR (2019-2020) Invoice 198951	\$	3,750.00
	Total Funding Request	\$	97,365.85

Please make check payable to:

Meadow View at Twin Creeks CDD
c/o GMS LLC
475 West Town Place
Suite 114
St. Augustine FL 32092

Signature:

Chairman Vice Chairman

Secretary/Asst. Secretary