



Rizzetta & Company

Waters Edge Community Development District

**Board of Supervisors' Meeting
February 27, 2020**

**District Office:
9428 Camden Field Parkway
Riverview, Florida 33578
813.533.2950**

www.watersedgecdd.org

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT AGENDA

At the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654

Board of Supervisors	Roger LeBlanc Teri Geney Michael McCarthy Michaela Ballou George Anastasopoulos	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Joseph Roethke	Rizzetta & Company, Inc.
District Counsel	John Vericker	Straley Robin & Vericker
District Engineer	Greg Woodcock	Cardno TBE

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting / hearing / workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting / hearing / workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 9428 CAMDEN FIELD PKWY • RIVERVIEW, FL 33579
www.watersedgecdd.org

**Board of Supervisors
Waters Edge Community
Development District**

February 13, 2020

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on **Thursday, February 27, 2020 at 3:30 PM.** at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on January 23, 2020..... Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for December 2019 and January 2020 Tab 2
- 4. STAFF REPORTS**
 - A. District Engineer
 - B. Aquatics Manager
 - C. i. Presentation of the Waterway Inspection Report..... Tab 3
 - D. District Counsel
 - E. District Manager
 - i. Presentation of Action Item List Tab 4
- 5. BUSINESS ITEMS**
 - A. Consideration of Pressure Washing Proposals..... Tab 5
 - B. Consideration of Irrigation Repair Proposals Tab 6**
- 6. AUDIENCE COMMENTS AND SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,
Joseph Roethke
Joseph Roethke
Regional District Manager

Tab 1

MINUTES OF MEETING

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

**WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Waters Edge Community Development District was held on **Thursday, January 23, 2020, at 5:00 PM** at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, Florida 34654.

Present and constituting a quorum:

Roger LeBlanc	Board Supervisor, Vice Chairman
Michael McCarthy	Board Supervisor, Assistant Secretary
Michaela Ballou	Board Supervisor, Assistant Secretary
Teri Geney	Board Supervisor, Assistant Secretary

Also present were:

Joe Roethke	Regional District Manager, Rizzetta & Co., Inc.
Michael Rodriguez	District Manager, Rizzetta & Co., Inc.
John Vericker	District Counsel, Straley Robin & Vericker (via phone)
Greg Woodcock	District Engineer, Cardno (via phone)
Brian Fackler	Sitex Aquatics
George Anastasopoulos	Resident, BOS Candidate

Audience

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

A resident asked a question about the agenda on the CDD website.

THIRD ORDER OF BUSINESS

Consideration of Board Supervisor Resignation

Mr. Roethke presented a resignation letter from Ed Grillo to the Board.

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors accepted the resignation letter from Ed Grillo, for the Waters Edge Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Appointment
to Open Seat**

Mr. Roethke informed the Board that seat #1 is now vacant, and the board can appoint a new Supervisor to this seat.

On a Motion by Mr. McCarthy, seconded by Ms. Ballou, with all in favor, the Board of Supervisors appointed George Anastasopoulos to vacant seat #1, for the Waters Edge Community Development District.

FIFTH ORDER OF BUSINESS

**Administration of the Oath of
Office**

Mr. Roethke administered the Oath of Office to Mr. Anastasopoulos and Mr. Anastasopoulos replied in the affirmative. Mr. Roethke informed Mr. Anastasopoulos that as a Board Supervisor, he is entitled to compensation of \$200.00 per meeting, up to an annual maximum of \$4,800.00. Mr. Anastasopoulos accepted compensation. Mr. Vericker reviewed Sunshine Laws and Public Records Laws with Mr. Anastasopoulos.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution
2020-02, Re-Designating Officers**

Mr. Roethke presented Resolution 2020-02 to the Board, which will re-designate the officers of the District.

On a Motion by Mr. McCarthy, seconded by Ms. Geney, with all in favor, the Board of Supervisors appointed Roger LeBlanc as Chairman, for the Waters Edge Community Development District.

On a Motion by Mr. McCarthy, seconded by Ms. Geney, with all in favor, the Board of Supervisors adopted Resolution 2020-02, for the Waters Edge Community Development District.

SEVENTH ORDER OF BUSINESS

Hog Trapping Discussion

Jeff Lugo, a licensed and insured trapper, addressed the Board and discussed trapping hogs that have been causing damage within the community. Mr. Lugo is willing to trap the hogs free of charge for the District.

On a Motion by Ms. Geney, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors directed Jeff Lugo with Lugo Property Services to trap hogs for the CDD, pending confirmation of insurance, for the Waters Edge Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Minutes of the
Board of Supervisors' Meeting
held on November 21, 2019**

Ms. Geney noted that the December meeting was cancelled during the November meeting, and this should be reflected in the minutes.

On a Motion by Ms. Geney, seconded by Ms. Ballou, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Meeting held on November 21, 2019, as amended, for the Waters Edge Community Development District.

NINTH ORDER OF BUSINESS

**Ratification of Operation and
Maintenance Expenditures for
November 2019**

Mr. Roethke presented the November 2019 Operations & Maintenance Expenditures to the Board for ratification.

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for November 2019 in the amount of \$14,239.47, for the Waters Edge Community Development District.

TENTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Woodcock discussed a meeting with the homeowner regarding vegetation cleanups in a sump on adjacent property. There may be some additional vegetation removals that can be done, but this is an aesthetic issue and not an engineering issue. Mr. Fackler discussed cutting these cattails at a cost of approximately \$3,500.00.

On a Motion by Mr. LeBlanc, seconded by Ms. Ballou, with all in favor, the Board of Supervisors approved the cattail removal by Sitex at a cost of \$3,500.00, for the Waters Edge Community Development District.

(Mr. Woodcock left at 5:36 PM)

B. Aquatics Manager

i. Presentation of Waterway Inspection Report

Mr. Fackler reviewed the waterway inspection report with the Board. A discussion ensued regarding several maintenance items.

(Mr. Fackler left at 5:41 PM)

C. District Counsel

No report was provided.

(Mr. Vericker left at 5:42 PM)

D. District Manager

Mr. Roethke informed the Board that the next regularly scheduled meeting will be held on February 27th, 2020 at 3:30 PM.

i. Presentation of Action Item List

Mr. Roethke presented the Action Item list to the Board.

ELEVENTH ORDER OF BUSINESS

Consideration of Landscape Enhancement Proposals

Ms. Geney reviewed landscape enhancement proposals with the Board. A discussion ensued. The Board would like to move forward with ASI for plant replacements. The proposal will need to be refined, and Ms. Geney will work with them. This will be revisited at a future meeting.

TWELFTH ORDER OF BUSINESS

Discussion of CDD vs. HOA Ownership Areas

A discussion ensued regarding some confusion over ownership of certain areas within the community. Discussions on this will continue moving forward, and the CDD will work with the HOA on any maintenance items that involve both entities. Mr. McCarthy discussed a landscape inspection service that the HOA is using and suggested the CDD pay its share for this service under the current landscape cost share agreement. The Board agreed with this and will pay its 40% share, which will total \$2,880.00 annually.

THIRTEENTH ORDER OF BUSINESS

Discussion Regarding Reclaimed Water System

Mr. LeBlanc discussed issues with overuse of reclaimed water and wanted to figure out ways to reduce usage, including turning off the system during heavy rains. A discussion ensued. No action was taken at this time, but the Board will monitor the water usage and will revisit this issue at a future meeting. A discussion ensued regarding irrigation testing days. The HOA will send a communication to the residents, which will add one monthly Saturday testing day. This testing day will be the first Saturday of each month from 9:00 AM to 12:00 PM, and this will commence in March.

FOURTEENTH ORDER OF BUSINESS

Audience Comments

There were no audience comments at this time.

FIFTEENTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor comments at this time.

SIXTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Anastasopoulos, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors adjourned the meeting at 6:31 PM, for the Waters Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 2

Waters Edge Community Development District

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

Operations and Maintenance Expenditures January 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2020 through January 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$17,784.56**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2020 Through January 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cardno, Inc.	001960	523421	Engineering Services 11/19	\$ 517.66
Fountain Design Group, Inc.	001961	19866A	Quarterly Fountain Cleaning Service 12/19	\$ 335.00
George Anastasopoulos	001969	GA012320	Board of Supervisors Meeting 01/23/20	\$ 200.00
Michael T. McCarthy	001972	MM012320	Board of Supervisors Meeting 01/23/20	\$ 200.00
Michaela A. Ballou	001970	MB012320	Board of Supervisors Meeting 01/23/20	\$ 200.00
Pasco County Utilities	001966	12895821	9019 Creedmoor Reclaim Lane 12/19	\$ 3,967.12
Rizzetta & Company, Inc.	001962	INV0000045843	District Management Fees 01/20	\$ 3,783.08
Rizzetta & Company, Inc.	001967	INV0000046399	Annual Dissemination Services FY19/20	\$ 2,000.00
Rizzetta Technology Services	001968	INV0000005383	Email/Website Services 01/20	\$ 175.00
Roger LeBlanc	001973	RL012320	Board of Supervisors Meeting 01/23/20	\$ 200.00
Straley Robin Vericker	001963	17786	General Legal Services 11/19	\$ 330.00
Teri Lynn Geney	001971	TG012320	Board of Supervisors Meeting 01/23/20	\$ 200.00

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2020 Through January 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waters Edge Master HOA, Inc.	001965	120119 TM70401	Shared Cost Landscape Services 12/19	<u>\$ 5,676.70</u>
Report Total				<u><u>\$ 17,784.56</u></u>

**Check Remittance:**

Cardno, Inc.
P.O. Box 123400
Dallas, TX 75312-3400

INVOICE**EFT Remittance:**

Account Name: Cardno, Inc.
Bank Name: HSBC Bank USA, NA
ABA Number: 123006389
Account Number: 447007033
Email Notification: payments.infra@cardno.com
Taxpayer ID No. 45-2663666

Corporate Headquarters: 10004 Park Meadows Drive Suite 300, Lone Tree, CO 80124

Phone: 713 458 7633 www.cardno.com

Please include an invoice copy with payment or reference the invoice number(s) and project number(s) on your remittance

Waters Edge CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Attention: Finance Department

Invoice # : 523421
Project : 0002380100
Project Name : WTR Waters Edge CDD
Invoice Group : **
Invoice Date : 12/19/2019

For Professional Services Rendered through: 12/13/2019**Salaries**

Rate Schedule Labor	487.50	
Total Salaries		487.50

Expenses

Regular Expenses	30.16	
Total Expenses		30.16
Current Invoice		517.66

Total this Invoice	517.66
Amount Due This Invoice **	517.66

Phase : **** -- Waters Edge - General Consultation

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Manager				
Woodcock, Gregory J.	10/31/2019	0.50	130.00	65.00
Call with resident at 11121 Shelter Cove regarding irrigation and drainage under deck. Set date to meet in the field to review.				
	11/7/2019	0.25	130.00	32.50
Coordinate with Joe regarding Advanced Hydro				
	11/8/2019	3.00	130.00	390.00
Prepare for and attend onsite meeting with Resident at 11121 Shelter Cove to discuss erosion under deck and odd pond bank erosion				
		3.75		487.50

Rate Schedule Labor

487.50

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
MILEAGE					
Woodcock, Gregory J.	245294	11/8/2019	30.16	1.00	30.16
Waters Edge Meeting With Res At 11121 Shelter Cove; 52 Miles @0.58 Per Mile					

Regular Expenses

30.16

Total Phase : **** -- Waters Edge - General Consultation

Labor : 487.50
Expense : 30.16

Total Project: 0002380100 -- WTR Waters Edge CDD

517.66

JAN 0 2020
Date Rec'd Dist Office _____
DM Approval Joseph Roethke 1/6
Date Entered JAN 0 3 2020
Fund 001 GL 51300 CC 3103
Check # _____

FOUNTAIN DESIGN GROUP, INC.
 CASCADE FOUNTAINS
 7628 N.W. 6TH AVENUE
 BOCA RATON, FL. 33487
 561-994-3939

Invoice

Date	Invoice #
12/17/2019	19866A

Bill To
WATERS EDGE CDD RIZZETTA & CO 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL 33544

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	12/17/2019		SM	
Qty	Description			Rate	Amount	
	QUARTERLY FOUNTAIN CLEANING SERVICE			335.00	335.00	
	SALES TAX			7.00%	0.00	
<div>RECEIVED</div> <div>DEC 19 2019</div> <div>BY:</div> <div>Date Rec'd Dist Office _____</div> <div>DM Approval <u>Joseph Roothke</u> 1/6</div> <div>Date Entered <u>JAN 03 2020</u></div> <div>Fund <u>001</u> GL <u>53800</u> CC <u>4601</u></div> <div>Check # _____</div>						
				Total \$335.00		

WATERS EDGE CDD

Meeting Date: January 23, 2020

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Present	Check if Paid
Vacant ^{George Anastropoulos}	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Roger LeBlanc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Michael McCarthy	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Michaela Ballou	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Teri Geney	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

GA012320

RL012320

MM012320

MB012320

TB012320

MEETING TIMECARD

Meeting Start Time:	5:00pm
Meeting End Time:	6:31pm
Total Meeting Time:	1 hr 31 min

DM Signature : 

Please send copy to Tiffany J. and send to Marcia E. for extended meeting hours.

Date Rec'd Dist Office JAN 24 2020

DM Approval  1/27

Date Entered JAN 24 2020

Fund 001 GL 51100 CC 101

Check #



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

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



144 1 1
05-46024

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 12895821

Billing Date: 1/9/2020

Billing Period: 11/22/2019 to 12/22/2019

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2019.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1006710	01381392
Please use the 15-digit number below when making a payment through your bank	
100671001381392	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180194286	11/22/2019	122161	12/22/2019	133829	30	11668

Usage History

Reclaimed

December 2019	11668
November 2019	18210
September 2019	13411
August 2019	10407
July 2019	11900
June 2019	10954
May 2019	10678
April 2019	6201
March 2019	16359
February 2019	8712
January 2019	9049
December 2018	6261

Transactions

Previous Bill	6,191.40
Payment 12/23/2019	-6,191.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed BY: 11,668 Thousand Gals X \$0.34	3,967.12
Total Current Transactions	3,967.12
TOTAL BALANCE DUE	\$3,967.12

Date Rec'd Dist Office

DM Approval Joseph Roethke 1/19

Date Entered JAN 17 2020

Fund 051 GL 53400 CC 4302

Check # _____



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account #	1006710
Customer #	01381392
Balance Forward	0.00
Current Transactions	3,967.12

Total Balance Due	\$3,967.12
Due Date	1/27/2020

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

Round Up Donation to Charity

Amount Enclosed

3967.12

☐ Check this box to participate in Round-Up.

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

013813923100671091289582160003967122

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

Invoice

Date	Invoice #
1/1/2020	INV0000045843

Bill To:

WATERS EDGE CDD - PC
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00345

Description	Qty	Rate	Amount
District Management Services	3101 - 1.00	\$1,901.83	\$1,901.83
Administrative Services	3100 - 1.00	\$393.75	\$393.75
Accounting Services	3201 - 1.00	\$1,050.00	\$1,050.00
Financial & Revenue Collections	3111 - 1.00	\$437.50	\$437.50
<p>DEC 19 2019</p> <p>Date Rec'd Dist Office _____</p> <p>DM Approval <u>Joseph Roethke</u> 1/6</p> <p>Date Entered <u>JAN 03 2020</u></p> <p>Fund <u>001</u> GL <u>51300</u> CC <u>X</u></p> <p>Check # _____</p>			
Subtotal			\$3,783.08
Total			\$3,783.08

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

Invoice

Date	Invoice #
1/17/2020	INV0000046399

Bill To:

WATERS EDGE CDD - PC
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00345

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$2,000.00	\$2,000.00
<p>Date Rec'd Dist Office <u>JAN 16 2020</u></p> <p>DM Approval <u>Joseph Roethke</u> 1/19</p> <p>Date Entered <u>JAN 17 2020</u></p> <p>Fund <u>001</u> GL <u>51300</u> CC <u>3104</u></p> <p>Check # _____</p>			
Subtotal			\$2,000.00
Total			\$2,000.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
1/1/2020	INV0000005383

Bill To:

WATERS EDGE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
January			00345
Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<p>Date Rec'd Dist Office <u>JAN 14 2020</u></p> <p>DM Approval <u>Joseph Routhke</u> 1/19</p> <p>Date Entered <u>JAN 17 2020</u></p> <p>Fund <u>001</u> GL <u>51300</u> CC <u>3103</u></p> <p>Check # _____</p>			
Subtotal			\$175.00
Total			\$175.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

WATERS EDGE CDD
C/O RIZZETTA & COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

December 19, 2019
Client: 001219
Matter: 000001
Invoice #: 17786

Page: 1

RE: GENERAL

For Professional Services Rendered Through December 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
11/20/2019	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	
11/21/2019	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.9	
		Total Professional Services	1.2	\$330.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.2	\$330.00

December 19, 2019
Client: 001219
Matter: 000001
Invoice #: 17786

Page: 2

Total Services	\$330.00	
Total Disbursements	\$0.00	
Total Current Charges		\$330.00

Date Rec'd Dist Office DEC 30 2019 **PAY THIS AMOUNT** **\$330.00**

DM Approval Joseph Roethke 1/6

Date Entered JAN 03 2020

Fund 001 GL 51400 CC 3107

Check # _____

Please Include Invoice Number on all Correspondence

INVOICE

12/01/19

Waters Edge Master HOA, Inc.
c/o Management and Associates
720 Brooker Creek Blvd. #206 Oldsmar, FL 34677
Phone: (813) 433-2000

To:

Waters Edge CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Due Upon Receipt

Page 1 of 1

<u>Quantity</u>	<u>Vendor</u>	<u>Inv #</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
1	Yellowstone Landscape	TM70401	12/1/2019	DECEMBER LAWN SERVICE	5,676.70
Date Rec'd Dist Office <u>DEC 16 2019</u>					
DM Approval <u>Joseph Roethke</u> 1/6					
Date Entered <u>JAN 03 2020</u>					
Fund <u>001</u> GL <u>53900</u> CC <u>4684</u>					
Check # _____					
Total:					5,676.70



INVOICE

INVOICE #	INVOICE DATE
TM 70401	12/1/2019
TERMS	PO NUMBER
Net 30	

Bill To:

Waters Edge Master
c/o Management & Associates
720 Brooker Creek Blvd
Suite # 206
Oldsmar, FL 34677

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Waters Edge Master

Invoice Due Date: December 31, 2019

Invoice Amount: \$14,191.75

Description	Current Amount
Monthly Landscape Maintenance December 2019	\$14,191.75

Monthly Landscape Base Amount \$14,012.50

Fertilizer Palms \$ 179.25

Invoice Total \$14,191.75

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

Waters Edge Community Development District

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

Operations and Maintenance Expenditures December 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2019 through December 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$24,175.43**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2019 Through December 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Edward Grillo	001949	EG112119	Board of Supervisors Meeting 11/21/19	\$ 200.00
Gaydos Hydro Services, LLC	001947	2019-560	WUP Modification Fee 11/19	\$ 75.00
Grau & Associates	001955	X34770176V44	Audit for FYE 09/30/19 - Confirmations 11/19	\$ 46.00
Innersync Studio, LTD	001956	17660	Implement ADA Compliant Website 10/19	\$ 2,325.00
Michael T. McCarthy	001950	MM112119	Board of Supervisors Meeting 11/21/19	\$ 200.00
Michaela A. Ballou	001946	MB112119	Board of Supervisors Meeting 11/21/19	\$ 200.00
Pasco County Utilities	001957	12800017	9019 Creedmoor Reclaim Lane 10/19 & 11/19	\$ 6,191.40
Rizzetta & Company, Inc.	001951	INV0000045179	District Management Fees 12/19	\$ 3,783.08
Rizzetta Technology Services	001952	INV0000004944	Email/Website Services 12/19	\$ 175.00
Roger LeBlanc	001953	RL112119	Board of Supervisors Meeting 11/21/19	\$ 200.00
Sitex Aquatics, LLC	001958	3218B	Monthly Lake Maintenance 12/19	\$ 2,185.00
Straley Robin Vericker	001959	17695	General Legal Services 10/19	\$ 1,037.95

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2019 Through December 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Teri Lynn Geney	001948	TG112119	Board of Supervisors Meeting 11/21/19	\$ 200.00
Waters Edge Master HOA, Inc.	001954	110119 TM63238	Shared Cost Landscape Services 11/19	<u>\$ 7,357.00</u>
Report Total				<u>\$ 24,175.43</u>

WATERS EDGE CDD

Meeting Date: November 21, 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Present	Check if Paid	
Edward Grillo	✓	✓	EG 112119
Roger LeBlanc	✓	✓	RL 112119
Michael McCarthy	✓	✓	MM 112119
Michaela Ballou	✓	✓	MB 112119
Teri Geney	✓	✓	TG 112119

MEETING TIMECARD

Meeting Start Time:	1:00pm
Meeting End Time:	1:37pm
Total Meeting Time:	37 minutes

DM Signature : 

Please send copy to Tiffany J. and send to Marcia E. for extended meeting hours.

Date Rec'd Dist Office NOV 22 2019
DM Approval Joseph Rootke 11/25
Date Entered NOV 25 2019
Fund 001 GL 5100 CC 1101
Check # _____



P.O. Box 55802
St Petersburg, FL 33732
727-667-6786
www.ghsenvironmental.com

Invoice

Date: 11/15/2019
Invoice #: 2019-560

To:

Waters Edge CDD
Rizzetta & Co., Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Project: Waters Edge WUP Mod
Proposal #: 19-119
P.O. #:

		Due Date	Service Date:
		12/15/2019	November 2019
Task #	Description	Project Completion	Amount
Task 2	Water Use Permit Modification Fee	100.00%	75.00
<div>NOV 19 2019 Date Rec'd Dist Office DM Approval <i>Joseph Roethke</i> 11/25 Date Entered NOV 25 2019 Fund 101 GL 53600 CC 4302 Check #</div>			
PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE		Total	\$75.00
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-330-0115. THANK YOU FOR YOUR BUSINESS!		Payments/Credits	\$0.00
		Balance Due	\$75.00

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Rizzetta & Company
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Date 11/21/2019

SERVICE

AMOUNT

Audit FYE 09/30/2019 - Confirmation.com / October

\$ ~~1,541.00~~ 46.00

Current Amount Due

\$ ~~1,541.00~~ 46.00

X34770176V44

DEC 04 2019

Date Rec'd Dist Office

DM Approval Joseph Roethke 12/16
DEC 13 2019

Date Entered

Fund 001 GL 51300 CC 3202

Check #

October	10/31/2019 11:46 AM	09/30/2019	Magnolia West CDD	Rizzetta	T34769695S42	1	23.00	23.00
October	10/31/2019 11:47 AM	09/30/2019	New River CDD	Rizzetta	R3476970G383	4	23.00	92.00
October	10/31/2019 11:48 AM	09/30/2019	Palma Sola Trace CDD	Rizzetta	F34769739R31	1	23.00	23.00
October	10/31/2019 11:48 AM	09/30/2019	Panther Trails CDD	Rizzetta	S3476976P429	2	23.00	46.00
October	10/31/2019 11:50 AM	09/30/2019	Portico CDD	Rizzetta	L34769795S93	1	23.00	23.00
October	10/31/2019 11:51 AM	09/30/2019	Preserve at South Branch CDD	Rizzetta	K34769839R10	1	23.00	23.00
October	10/31/2019 11:54 AM	09/30/2019	Reserve at Pradera	Rizzetta	L3476990G396	1	23.00	23.00
October	10/31/2019 11:56 AM	09/30/2019	Seven Oaks CDD	Rizzetta	B34769958K65	6	23.00	138.00
October	10/31/2019 11:56 AM	09/30/2019	Somerset CDD	Rizzetta	W34769995S94	1	23.00	23.00
October	10/31/2019 12:03 PM	09/30/2019	Two Creeks CDD	Rizzetta	H34770158K52	3	23.00	69.00
October	10/31/2019 12:04 PM	09/30/2019	Waters Edge CDD	Rizzetta	X34770176V44	2	23.00	46.00
October	10/31/2019 12:04 PM	09/30/2019	Waters Edge CDD	Rizzetta	K34770195S43	2	23.00	46.00
October	10/31/2019 12:07 PM	09/30/2019	Waterset Central CDD	Rizzetta	V34770258K27	1	23.00	23.00
October	10/31/2019 12:08 PM	09/30/2019	World Commerce CDD	Rizzetta	M3477028M076	3	23.00	69.00
October	10/31/2019 12:09 PM	09/30/2019	Del Webb Bexley CDD	Rizzetta	O3477032I144	1	23.00	23.00
October	10/31/2019 12:10 PM	09/30/2019	The Groves CDD	Rizzetta	Y3477036P464	1	23.00	23.00

1541.00


P.O. Box 18723
Fairfield, OH 45018-0723

Your Website powered by


INVOICE

BILL TO

Waters Edge CDD
9428 Camden Field Parkway
Riverview, FL 33578

INVOICE # 17660**DATE** 08/27/2019**DUE DATE** 09/11/2019**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Implementation - Onboarding of ADA Compliant Website & Remediation of Historical Documents	2,325.00

One-time fee

BALANCE DUE

\$2,325.00**DEC 13 2019**

Date Rec'd Dist Office _____
DM Approval Joseph Rootke 12/16
Date Entered **DEC 13 2019**
Fund 001 GL 51300 CC 5103
Check # _____



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

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



148 1 1
05-46024

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 12800017

Billing Date: 12/9/2019

Billing Period: 9/27/2019 to 11/22/2019

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2019.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1006710	01381392
Please use the 15-digit number below when making a payment through your bank	
100671001381392	

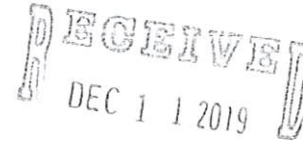
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180194286	9/27/2019	103951	11/22/2019	122161	56	18210

Usage History Reclaimed

November 2019	18210
September 2019	13411
August 2019	10407
July 2019	11900
June 2019	10954
May 2019	10678
April 2019	6201
March 2019	16359
February 2019	8712
January 2019	9049
December 2018	6261

Transactions

Previous Bill 4,425.63
Payment 11/13/2019 -4,425.63 CR
Balance Forward 0.00
Current Transactions
Reclaimed
Reclaimed 18,210 Thousand Gals X \$0.34 6,191.40
Total Current Transactions 6,191.40
TOTAL BALANCE DUE \$6,191.40



Date Rec'd Dist Office _____

DM Joseph Roethke 12/16

Date Entered 12.13.19

Fund 101 GL 53600 CC 4302

Check # _____

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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



WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account # 1006710

Customer # 01381392

Balance Forward 0.00

Current Transactions 6,191.40

Total Balance Due \$6,191.40

Due Date 12/26/2019

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

Round Up Donation to Charity _____

Amount Enclosed 6191.40

☐ Check this box to participate in Round-Up.

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

013813923100671091280001710006191407

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

Invoice

Date	Invoice #
12/1/2019	INV0000045179

Bill To:

WATERS EDGE CDD - PC
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of		Terms	Client Number
December		Upon Receipt	00345
Description	Qty	Rate	Amount
District Management Services	3101 - 1.00	\$1,901.83	\$1,901.83
Administrative Services	3100 - 1.00	\$393.75	\$393.75
Accounting Services	3201 - 1.00	\$1,050.00	\$1,050.00
Financial & Revenue Collections	3111 - 1.00	\$437.50	\$437.50
<p>NOV 21 2019</p> <p>Date Rec'd Dist Office _____</p> <p>DM Approval <i>Joseph Routhke</i> 11/25</p> <p>Date Entered <u>NOV 25 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> CC <u>*</u></p> <p>Check # _____</p>			
Subtotal			\$3,783.08
Total			\$3,783.08

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
12/1/2019	INV0000004944

Bill To:

WATERS EDGE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December		00345

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<div>Date Rec'd Dist Office <u>NOV 20 2019</u></div> <div>DM Approval <u>Joseph Roethke</u> 11/25</div> <div>Date Entered <u>NOV 25 2019</u></div> <div>Fund <u>001</u> GL <u>51300</u> CC <u>5103</u></div> <div>Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
12/1/2019	3218B

Bill To

Waters Edge CDD
attn:Joe Roethke

P.O. No.

Terms

Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance	2,185.00	2,185.00
<div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>		Date Rec'd Dist Office	DEC 04 2019
		DM Approval	Joseph Roethke 12/16
		Date Entered	DEC 13 2019
		Fund	301 GL 53800 CC 4405
		Check #	
Total			\$2,185.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

WATERS EDGE CDD
C/O RIZZETTA & COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

November 22, 2019
Client: 001219
Matter: 000001
Invoice #: 17695

Page: 1

RE: GENERAL

For Professional Services Rendered Through November 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
10/16/2019	JMV	REVIEW COMMUNICATIONS FROM L. CHIARELLI; PREPARE RESOLUTION FOR CDD BOARD MEETING; DRAFT EMAIL TO L. CHIARELLI.	0.7	
10/22/2019	JMV	REVIEW EMAIL FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS.	0.2	
10/23/2019	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	
10/24/2019	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.8	
11/4/2019	JMV	REVIEW COMMUNICATION FROM J. ROETHKE; TELEPHONE CALL WITH J. ROETHKE.	0.3	
11/4/2019	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2019; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	
11/5/2019	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	0.9	
11/15/2019	JMV	REVIEW COMMUNICATION FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
Total Professional Services			4.0	\$1,037.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	3.5	\$962.50

November 22, 2019
Client: 001219
Matter: 000001
Invoice #: 17695

Page: 2

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.5	\$75.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/15/2019	Photocopies (3 @ \$0.15)	\$0.45

Total Disbursements \$0.45

Total Services	\$1,037.50
Total Disbursements	\$0.45
Total Current Charges	\$1,037.95

Date Rec'd Dist Office DEC 02 2019 **PAY THIS AMOUNT** **\$1,037.95**

DM Approval Joseph Roethke 12/16

Date Entered DEC 13 2019

Fund 001 GL 51400 CC 3167

Check # _____

Please Include Invoice Number on all Correspondence

INVOICE

11/01/19

Waters Edge Master HOA, Inc.
c/o Management and Associates
720 Brooker Creek Blvd. #206 Oldsmar, FL 34677
Phone: (813) 433-2000

To:

Waters Edge CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Due Upon Receipt

Page 1 of 1

Quantity	Vendor	Inv #	Inv Date	Description	Amount
1	Yellowstone Landscape	TM63238	11/1/2019	NOVEMBER LAWN SERVICE FERT FROM OCTOBER ST AUGUSTINE FERT ORNAMENTALS FERT CREPES	7,357.00
Date Rec'd Dist Office _____					
DM Approval <u>Joseph Roethke</u> 11/25					
Date Entered <u>NOV 25 2019</u>					
Fund <u>301</u> GL <u>53900</u> CC <u>4604</u>					
Check # _____					
Total:					7,357.00

**Bill To:**

Waters Edge Master
c/o Management & Associates
720 Brooker Creek Blvd
Suite # 206
Oldsmar, FL 34677

Property Name: Waters Edge Master

INVOICE

INVOICE #	INVOICE DATE
TM 63238	11/1/2019
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: December 1, 2019

Invoice Amount: \$18,392.50

Description	Current Amount
Monthly Landscape Maintenance November 2019	\$18,392.50

Invoice Total **\$18,392.50**

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

Tab 3

Waters Edge CDD



Monthly Report
Inspection Date: 2/1/20

Prepared For:
Joe Roethke
Rizzetta & Company

Prepared By:
Brian Fackler
P: 407-402-6536
E: bfackler@sitexaquatics.com



Monthly Report

Ponds A4,A2,G1



Ponds received treatment for shoreline grasses and invasive species as needed,

Ponds, D2,L14,J2



Ponds received treatment for shoreline grasses and invasive species as needed. D2 has been treated for a planktonic algae bloom

Monthly Report

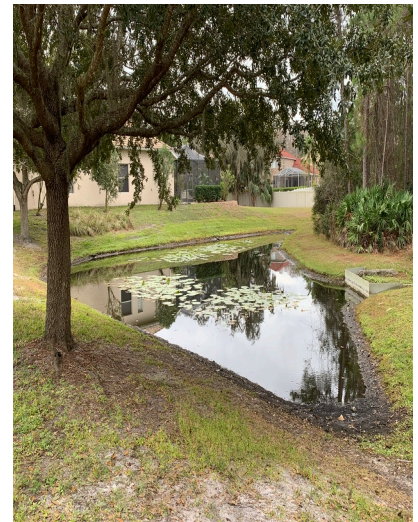


Ponds, L9,L8,L2



Ponds received treatment for shoreline grasses and invasive species as needed L9 has been treated for a planktonic algae bloom.

Ponds, L7,K2,K1



Ponds received treatment for shoreline grasses and invasive species as needed.

Monthly Report



Ponds, L10, AA1, CH2



Ponds received treatment for shoreline grasses and invasive species as needed L10 has been treated for algae and greasses



Monthly Report

MONTHLY SUMMARY

We have had several ponds on the property that have had algae blooms. All have been addressed and treated. All trash has been removed.

As always please feel free to reach out to myself or one of my staff should you have any questions or concerns.

Regards
Brian Fackler
Field Operations Manager
Sitex Aquatics llc

Tab 4

WATERS EDGE CDD - ACTION ITEMS

[illegible]

Tab 5



How Integrity Can Meet Your Property's Needs:

- Competitive pricing
- Schedules that flow with your community's demands
- Minimize disruption to community
- Preventative maintenance programs for concrete surfaces and roofs
- Professional employees that are friendly and courteous
- Established contractor since 2004
- **Protect your owners** from lawsuits:
 - No subcontractors, all workers are our employees and are covered by Worker's Comp in the roofing code
 - We follow OSHA safety standards by using fall protection on roofs
- State-of-the-art equipment to help streamline maintenance and increase production



Proposal of Services



Micah Valladares Jr.
Business Development Manager
(813) 732-2041
Micahjr@integritypressurecleaning.com

2/6/2020
Waters Edge HOA
11452 Pennsville Ct.
New Port Richey, FL 34654

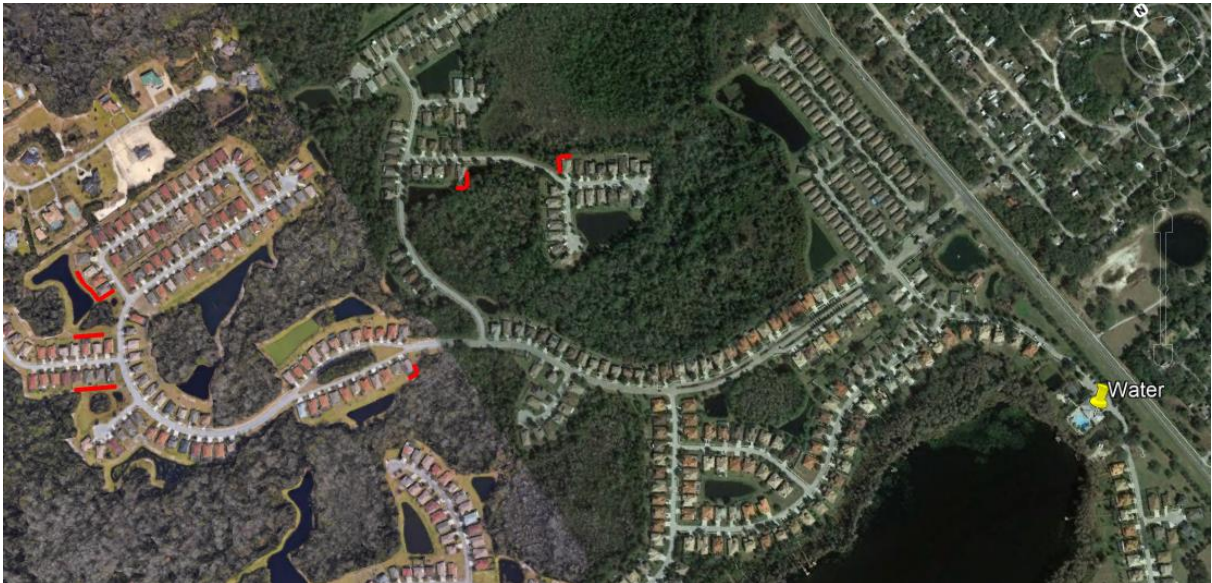
Scope of Work

Retaining Wall Cleaning

Pressure clean 6 retaining walls to remove mold, dirt and stains from surfaces.

Note: Multiple trips required to refill water supply from clubhouse water spigot which will cut down on production time.

GRAND TOTAL = \$1,900



Site Plan

- Water source to come from water spigot at clubhouse
- 2-man crew onsite to perform work
- Customer to ensure residents are properly noticed regarding work schedule

Project Duration & Payment

- 1 day
- Net 10

Terms & Conditions

General. This proposal is subject to change without notice and is automatically withdrawn on the 15th day following the date of issue if not accepted in writing and a copy of this proposal returned to **INTEGRITY PRESSURE CLEANING, INC.** ("Contractor"). If Customer cancels this prior to the start of work, Customer is liable for 15% of the total Agreement price as liquidated damages, because Contractor is unable to accurately measure its damages for the cancellation of the Agreement. By executing this Agreement, Customer and Contractor agree that the liquidated damages amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or to cancel this Agreement prior to commencing work if the cost to complete the work varies from the initial standard pricing due to a typographical or mathematical error. As used in this Agreement, (a) the word "or" is not exclusive, (b) the word "including" is always without limitation, (c) "days" means calendar days and (d) singular words include plural and vice versa.

Access. Customer shall provide Contractor with adequate access to electricity, water and other utilities as needed, the work site, and the work area adjacent to the structure. Customer represents to Contractor that all of the existing surfaces are suitable to receive the cleaning and/or work identified in the scope of work. Customer shall provide Contractor with access to deliver and/or remove materials and debris. Prior to the commencement of work, Customer shall provide Contractor with all information necessary to prepare any necessary permitting. Customer and/or owner shall hold harmless and indemnify Contractor from all damages, liabilities, attorney's fees and other expenses incurred as a result of the Customer and/or Customer's failure to fulfill its obligations under this paragraph.

Payment Terms. Contractor reserves the right to require a deposit in excess of 10%, and Customer hereby waives the requirements of Florida Statute 489.123. Customer agrees to pay interest at the rate of 1 1/2 % per month (**ANNUAL PERCENTAGE RATE OF 18%**), unless otherwise required by law, on the balance of any and all unpaid amounts. Payments received shall be applied first to interest on all outstanding invoices and then to the principal amount of the oldest outstanding invoices. The total Agreement amount, including the charges for changes/extras outside the scope of work identified herein, shall be payable to Contractor in accordance with the Agreement. No portion of the agreed upon payment may be withheld, back charged or used as a setoff of the agreed upon payment amount without the written consent of Contractor. Customer acknowledges and agrees that it has an independent obligation to pay Contractor. If Customer does not make payment, Contractor shall be entitled to recover from Customer all costs of collection incurred by Contractor, including attorney's fees, costs, and expenses incurred whether or not litigation is initiated. Collection matters may be processed through litigation or arbitration at Contractor's sole discretion. If Customer fails to pay Contractor in accordance with this Agreement, then Contractor may, at its sole discretion, suspend performance of all work until full payment is made, and/or terminate this Agreement. If a suspension occurs that is not caused solely by the Contractor, the Agreement sum shall be increased by the amount of contractor's reasonable costs of shut-down delay and start-up. Contractor reserves the right to terminate the Agreement for convenience.

Site Conditions. Should the Contractor discover concealed or unknown conditions at the site that vary from those conditions ordinarily encountered and generally recognized as inherent in the work of the character identified in this Agreement, then the Agreement amount shall be equitably adjusted upon notice thereof from the Contractor to the Customer.

Restrictions and Requirements. Contractor shall carry worker's compensation, automobile liability, commercial general liability and any other insurance required by law. In the event that state, county, or municipal codes or regulations require work not expressly set forth in this Agreement or that differs materially from that generally recognized as inherent in work of the character provided for in this Agreement, all extra costs for Contractor's labor and materials shall be the sole obligation of the Customer. Prior to executing this Agreement, Customer shall notify Contractor in writing of all property and deed restrictions and/or covenants that relate to or restrict the work contemplated under this Agreement. Contractor shall not be responsible for work performed that does not comply with or conform to the property restrictions or covenants. Customer shall pay Contractor for all work performed in violation of any covenant or restriction if Customer failed to notify Contractor in writing prior to executing this Agreement.

Customer Protection of Property. Customer shall be solely responsible for any pre-existing damages to curbs, walkways, driveways, structures, HVAC, utility lines, pipes, gutters, landscaping, appurtenances, or other real or personal property at the project location during work. Unless otherwise specified, there is no specific completion date for Contractor's work. Contractor will perform the work within a reasonable time and in a workmanlike manner.

Choice of Law, Venue and Attorney's Fees. This Agreement shall be governed by the laws of the State of Florida. Venue of any proceeding arising out of this Agreement shall be **Pasco County, Florida**. The non-prevailing party in any legal or equitable action arising out of or relating to this Agreement including arbitration, administrative, appellate and/or bankruptcy proceedings shall reimburse the prevailing party on demand for all attorney's fees, costs, and expenses incurred by the prevailing party in connection with the action.

Jury Trial Waiver. In the event there is litigation over the enforcement of a collection matter or construction lien, the parties **KNOWINGLY, VOLUNTARILY, IRREVOCABLY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION ARISING OUT OF OR PERTAINING TO THE AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PERSON OR PARTY RELATED TO THIS AGREEMENT; THIS IRREVOCABLE WAIVER OF THE RIGHT TO A JURY TRIAL BEING A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT.**

Damage Limitation. Customer understands that the services contemplated under this Agreement involve pressure washing and other actions that may cause physical alteration to the site. Customer understands and accepts the risks inherent in the actions used to provide the services and holds Company harmless for any damages resulting from spraying of water or bleach onto areas requested to be cleaned by Customer. Customer also understands and accepts that performance of the work is no guarantee of the removal of stains, mold, mildew or other issues associated with the site and Contractor is in no way liable for any pre-existing conditions that are unable to be cleaned. In no event, whether based on contract, warranty (express or implied), tort, federal or state statute or otherwise arising from or relating to the work and services performed under the Agreement, shall Contractor be liable for special, consequential, punitive, or indirect damages, including loss of use or loss of profits.

Warranties. Unless otherwise provided: **THERE ARE NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** The sole warranty associated with the work will be issued by Roof-A-Cide US, Inc. or one of its affiliates or subsidiaries. This warranty is not issued by Contractor and any claim under the warranty must be made directly to Roof-A-Cide US, Inc. under the terms of the warranty.

Claims. It is Customer's duty to notify Contractor in writing within three (3) days of the occurrence of any claim, defect or deficiency arising out of work, services or materials provided by Contractor under this Agreement ("Occurrence"). Failure of the Customer to provide written notice of the Occurrence shall result in the Customer waiving all claims that may be brought against Contractor arising out of or relating to the Occurrence, including claims arising in law, equity, contract, warranty (express or implied), tort or federal or state statutory claims.

Acts of God. Contractor shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, weather, accidents, fire, vandalism, federal, state or local law, regulation or order; strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor; changes in the work and delays caused by others. In the event of these occurrences, Contractor's time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.

Customer Delay. The Parties agree that the Contractor should be permitted to execute its work without interruption. If Contractor's work is delayed at any time by any act or neglect of Customer and/or Customer's representatives, employees, agents, guests, or invitees, or any other contractor employed by the Customer, or by any changes ordered in the work, then Contractor shall be reimbursed or paid for all additional costs or damages incurred as a result. This shall include damages related to lost use of equipment caused by the delay.

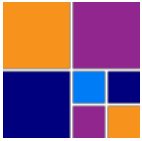
Working Hours. The proposal is based upon the performance of all work during Contractor's regular working hours, excluding weekends and National holidays. Extra charges will be made for overtime and all work performed other than during Contractor's regular working hours if required by Customer.

Notification. Customer shall be responsible for notifying its residents of any work performed by Contractor. Customer shall be liable for any delay in work resulting from a resident obstructing or delaying the work.

Construction and Interpretation. Each provision of the Agreement shall be construed as if both parties mutually drafted this Agreement. If a provision of this Agreement (or the application of it) is held by a court or arbitrator to be invalid or unenforceable, that provision will be deemed separable from the remaining provisions of the Agreement, will be reformed/enforced to the extent that it is valid and enforceable, and will not affect the validity or interpretation of the other provisions or the application of that provision to a person or circumstance to which it is valid and enforceable. Headings are for convenience only and do not affect interpretation. This Agreement records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. All documents/exhibits referred to in this Agreement are an integral part of the Agreement and are incorporated by reference. This Agreement incorporates the documents entitled "Proposal/Contract," "Statutory Warnings," and "Work Authorization" (if applicable), as well as any other document signed by both parties as part of this Agreement. Customer represents that it has read and fully understood the Contract Documents, or has had an opportunity to consult with counsel, prior to executing this Agreement. In the event of a conflict between this Agreement and any other Contract Document, the order of precedence is Work Authorization (to the extent it exists) followed by these terms and conditions.

Note: Signing this proposal indicates the proposed scope and any sketch outlines above have been reviewed thoroughly. Any additional scope will require an additional cost. This contract may be withdrawn if not accepted in 90 days.

Authorized Signature _____ Date _____



Estimate

Top Notch Service , Inc.
1148 Ridgegrove Dr. West
Palm Harbor, Fl. 34683
Office # 727-786-2207

Name/Address

WATERSEdge CDD C/O
RIZZETTA & COMPANY
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FLORIDA 33578

Estimate
No.

514

Date

02/08/20

Work Order

Item	Description	Quantity	Cost	Total
RETAINING WALL	<p>PRESSURE CLEAN RETAINING WALL AT ALL THE ADDRESS BELOW</p> <p>11452 & 11501 PENNSVILLE, 11254 BELL HAVEN, 11066 & 11065 BREMERTON CT. IN THE REAR, 11103 SHELTER COVE</p> <p>ALL WORK TO PERFORMED IN A TIMELY AND PROFESSIONAL MANNER BY TOP NOTCH SERVICE INC.</p>		475.00	475.00

Thanks for a chance to give you a estimate

Total

\$475.00

Tab 6



Proposal

Client Name: Water's Edge
Project Name: EST1676909- Wtr Edg CDD Gen. Irr.Rprs. Initial 1.14.20
Jobsite Address: 9019 Creedmoor Lane New Port Richey, Florida 34654
Billing Address: 9019 Creedmoor Lane New Port Richey, Florida 34654
Estimate ID: EST1676909
Date: Feb 05, 2020

General Irrigation Repairs Jan. 14.2020 \$3,250.63

WATER'S EDGE CDD: Zones Timer A- 13-14-15-17-19-20-21-22-24-25-26-27-28-30-31-33

Timer-B- 27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42

General irrigation repairs that include broken or leaking spray heads, rotors that are broken or not turning, severally clogged/broken nozzles, leaking drip line, missing/broken maxi jet nozzles, lateral line breaks, and broken valve boxes.

This quote covers timers A-B that & valves that were operational at the time of the initial Jan. 2020 inspection.

24	Hours	Maintenance Irrigation General		\$1,560.00
		Repair labor - 65.00		
4	EA	Rain Bird 1806 6" Pop-Up Spray		\$48.00
		Head - Includes poly nipple		
32	EA	Rain Bird 5006 6" Rotor - 6"		\$1,024.00
5	EA	Rain Bird Spray Nozzle - All Sizes		\$10.00
9	EA	Valve Box - 12"	Body & Lid	\$396.45
46	EA	Drip Line Fittings		\$92.00
50	LF	Rain Bird XFD Drip Tubing - .9 GPH		\$17.50
20	EA	Maxi-Jet Spray Nozzle		\$42.20
20	EA	Maxijet Stake Assembly		\$19.40
1	EA	Maxijet Tubing - 100 LF roll		\$16.08
1	EA	Misc PVC Fittings & Pipe		\$25.00
Subtotal				\$3,250.63
Taxes				\$0.00
Estimate Total				\$3,250.63

GENERAL TERMS AND CONDITIONS

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B. Landscape Materials: All materials shall conform to bid specifications. The Contractor will meet and comply with all Agricultural licensing and reporting requirements.

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V. If the Contractor cancels an existing landscape maintenance agreement with the Contractor after the first 6 (six) months of the warranty period, the warranty period will have ended.

D. Licenses and Permits: The Contractor will maintain a Landscape Contractor's license, as required by state or local law, and will comply with all other license and permit requirements of the county, state and federal governments, as well as all other requirements of law.

E. Taxes: The Contractor agrees to pay taxes applicable for its work under this contract, including sales tax on material supplied where applicable.

F. Insurances: The Contractor agrees to maintain General Liability Insurance, Automotive Liability Insurance, Workers' Compensation Insurance, and any other insurance at the Contractor's discretion or required by law. In addition, the Contractor will require the same of any sub-contractors and will provide proof of such upon Client request. The Contractor is also responsible for obtaining any licenses and/or permits required by law for activities on the Client's property.

G. Liability: It is understood and agreed that the Contractor is not liable for any damage of any kind that is not caused by the negligence of the Contractor, its agents or employees, including but not limited to: death or decline of plant materials due to improper selection, placement, planting or maintenance before the time of this contract; damage due to improper irrigation components in existence at the time of contract execution; exposed cables/wires or sprinkler components/lines normally found below the surface of the lawn; flooding, storm or wind damage; disease or damage to lawns or landscape plants caused by excessive irrigation or lack of water due to inoperative components provided it reported these to the Client, or irrigation restrictions imposed by Water Management District or civil authorities; damage caused by any item hidden in the landscape and not clearly guarded or marked; and damage due to vandalism. The Contractor is liable for any damage due to operation of equipment in performing the contract; complying with all laws pertaining to protected plant species such as the mangrove; damage to plant material due to improper horticulture practices; improper installation of irrigation system replacement components; and injury to non-target organisms in application of pesticides.

H. Subcontracts: The Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

I. Invoicing: The Contractor will invoice for the amount set forth under the prices and terms included in this contract under Section B: Terms of Payment. Any services rendered, that are in addition to or beyond the scope of work required by this contract shall be separately billed.

PART 2: CLIENT'S RESPONSIBILITY

A. Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

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C. Payment: The Client shall review invoices submitted by the Contractor and payment shall be due upon completion of the work and receipt of invoice and considered delinquent if not paid accordingly. If not paid within forty-five (45) days, the Contractor reserves the right to suspend services by giving written notice for nonpayment.

D. Defects: The Client shall give the Contractor at least thirty (30) days to correct any problem or defect discovered in the performance of the work required under this contract. The Contractor may provide a deduction or offset at its discretion if defects are not correctable to the satisfaction of the Client.

PART 3: OTHER TERMS

The Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this contract. Neither the Client nor the Contractor, their partners, successors, assignees and legal representative shall assign, transfer or terminate any interest in this contract without the written consent of the other.

A. Termination: This contract may be terminated by the Contractor for nonpayment by the Client, upon written notice as stated above. In the event this contract is terminated early by either party, the Contractor shall be entitled to recover those unrecovered costs incurred through the date of termination, including a reasonable amount of overhead and profit, and any amount in excess of the monthly charges paid by the Client through the date of termination.

B. Controlling Law: The laws of Florida shall govern the validity, interpretation, construction, and performance of this contract. Each party hereby expressly consents to the personal jurisdiction, venue and convenience of, and the parties agree that any dispute arising hereunder will be heard in, the state and federal courts for the County of Hillsborough, Florida for any lawsuit arising from or related to this contract agreement. All references herein to the singular shall include the plural.

C. Legal Counsel: Each party has had (or has been advised to seek) independent legal counsel of their selection in the negotiation of this contract. Each party fully understands the facts and has been informed about their legal rights and obligations, including but not limited to the obligations of Florida Statutes regarding restrictive covenants and liquidated damages. Each party is signing this contract freely and voluntarily intending to be bound by it. Each party hereby knowingly, voluntarily and intentionally waives any right either may have to a trial by jury with respect to any litigation related to or arising out of, under or in conjunction with this contract or Contractor's employment with Ameriscape USA, Inc.

D. Notice to Owner: The Contractor will furnish a Notice to Owner per Florida Statute 713.06 to protect the Contractor's lien rights in the event payment is not received for any job exceeding \$2,500.00.

E. Attorney's Fees: In the event a dispute arises between the parties hereto and suit is instituted, the prevailing party in such litigation shall be entitled to recover reasonable attorney fees and other costs and expenses from the non-prevailing party, whether incurred at the trial level or in any appellate proceeding. If the Contractor seeks counsel for nonpayment issues and an agreement is reached before a suit/trial those attorney fees can also be recovered.

Estimate authorized by: _____

Company Representative

Signature Date: _____

Estimate approved by: _____

Customer Representative

Signature Date: _____



Proposal

Client Name: Water's Edge
Project Name: EST1676999-Wrs Edg CDD Track and Troubleshoot Jan.14.2020
Jobsite Address: 9019 Creedmoor Lane New Port Richey, Florida 34654
Billing Address: 9019 Creedmoor Lane New Port Richey, Florida 34654
Estimate ID: EST1676999
Date: Feb 05, 2020

There were several other areas that were not seen to operate from any of the timers. It could be that there are unknown battery packs or possibly sticking valves that had been throttled off in the past and lost or forgotten. Could also be decoder or solenoid issues. We need to track and troubleshoot zones that are not operating from controllers for possible faulty decoders or stuck valves. Additional proposals would be submitted once issues are determined if they cannot be resolved under this initial round of investigation.

The zones in question are:

Timer A Zones: 14, 19, 28

Timer B Zones: 28, 29, 34, 35, 40, 41

Track And Troubleshoot Zones Not Operating \$1,990.00

WATER'S EDGE CDD: Zones Timer A-14-19-28-

Timer-B-28-29-34-35-40-41

There were several other areas that were not seen to operate from any of the timers. It could be that there are unknown battery packs or possibly sticking valves that had been throttled off in the past and lost or forgotten. Could also be decoder or solenoid issues. We need to track and troubleshoot zones that are not operating from controllers for possible faulty decoders or stuck valves. Additional proposals would be submitted once issues are determined if they cannot be resolved under this initial round of investigation.

30 Hours	Maintenance Irrigation General Repair labor	Labor related to General Head, Nozzle, Drip Line, Lateral Line, and similar repairs	\$1,950.00
10 EA	3M - DBR/Y Wire Splices	3M Brand Waterproof Splices	\$40.00
Subtotal			\$1,990.00
Taxes			\$0.00
Estimate Total			\$1,990.00

GENERAL TERMS AND CONDITIONS

PART 1: CONTRACTOR'S RESPONSIBILITY

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A. Workforce: The Contractor shall assign a trained workforce with experience in the services being provided. The workforce will be presentable and identifiable at all times. All employees shall be competent and qualified, and U.S. citizens or legally authorized to work in the United States.

B. Landscape Materials: All materials shall conform to bid specifications. The Contractor will meet and comply with all Agricultural licensing and reporting requirements.

C. Warranties: Warranties provided by the Contractor for both product and labor are subject to the following terms and conditions:

I. If the Client has an existing landscape maintenance agreement with the Contractor, the warranty shall be for 1 (one) year commencing on the day the work is completed and accepted by the Client.

II. If the Client does not have an existing landscape maintenance agreement with the Contractor, the warranty shall be for 6 (six) months commencing on the day the work is completed and accepted by the Client.

III. If the Client enters into a landscape maintenance agreement with the Contractor, either during or upon completion of the work, the Contractor will warranty the product per clause (1) above.

IV. If the Client cancels an existing landscape maintenance agreement with the Contractor within the first 6 (six) months of the warranty, the warranty shall only be in effect for the remaining time of the 6 (six) month period.

V. If the Contractor cancels an existing landscape maintenance agreement with the Contractor after the first 6 (six) months of the warranty period, the warranty period will have ended.

D. Licenses and Permits: The Contractor will maintain a Landscape Contractor's license, as required by state or local law, and will comply with all other license and permit requirements of the county, state and federal governments, as well as all other requirements of law.

E. Taxes: The Contractor agrees to pay taxes applicable for its work under this contract, including sales tax on material supplied where applicable.

F. Insurances: The Contractor agrees to maintain General Liability Insurance, Automotive Liability Insurance, Workers' Compensation Insurance, and any other insurance at the Contractor's discretion or required by law. In addition, the Contractor will require the same of any sub-contractors and will provide proof of such upon Client request. The Contractor is also responsible for obtaining any licenses and/or permits required by law for activities on the Client's property.

G. Liability: It is understood and agreed that the Contractor is not liable for any damage of any kind that is not caused by the negligence of the Contractor, its agents or employees, including but not limited to: death or decline of plant materials due to improper selection, placement, planting or maintenance before the time of this contract; damage due to improper irrigation components in existence at the time of contract execution; exposed cables/wires or sprinkler components/lines normally found below the surface of the lawn; flooding, storm or wind damage; disease or damage to lawns or landscape plants caused by excessive irrigation or lack of water due to inoperative components provided it reported these to the Client, or irrigation restrictions imposed by Water Management District or civil authorities; damage caused by any item hidden in the landscape and not clearly guarded or marked; and damage due to vandalism. The Contractor is liable for any damage due to operation of equipment in performing the contract; complying with all laws pertaining to protected plant species such as the mangrove; damage to plant material due to improper horticulture practices; improper installation of irrigation system replacement components; and injury to non-target organisms in application of pesticides.

H. Subcontracts: The Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

I. Invoicing: The Contractor will invoice for the amount set forth under the prices and terms included in this contract under Section B: Terms of Payment. Any services rendered, that are in addition to or beyond the scope of work required by this contract shall be separately billed.

PART 2: CLIENT'S RESPONSIBILITY

A. Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

B. Jobsite Access: The Client shall allow access to all parts of the jobsite where the Contractor is to perform work required by this contract or other related functions, during normal business hours and at other reasonable times, and in the case of after-hours emergencies.

C. Payment: The Client shall review invoices submitted by the Contractor and payment shall be due upon completion of the work and receipt of invoice and considered delinquent if not paid accordingly. If not paid within forty-five (45) days, the Contractor reserves the right to suspend services by giving written notice for nonpayment.

D. Defects: The Client shall give the Contractor at least thirty (30) days to correct any problem or defect discovered in the performance of the work required under this contract. The Contractor may provide a deduction or offset at its discretion if defects are not correctable to the satisfaction of the Client.

PART 3: OTHER TERMS

The Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this contract. Neither the Client nor the Contractor, their partners, successors, assignees and legal representative shall assign, transfer or terminate any interest in this contract without the written consent of the other.

A. Termination: This contract may be terminated by the Contractor for nonpayment by the Client, upon written notice as stated above. In the event this contract is terminated early by either party, the Contractor shall be entitled to recover those unrecovered costs incurred through the date of termination, including a reasonable amount of overhead and profit, and any amount in excess of the monthly charges paid by the Client through the date of termination.

B. Controlling Law: The laws of Florida shall govern the validity, interpretation, construction, and performance of this contract. Each party hereby expressly consents to the personal jurisdiction, venue and convenience of, and the parties agree that any dispute arising hereunder will be heard in, the state and federal courts for the County of Hillsborough, Florida for any lawsuit arising from or related to this contract agreement. All references herein to the singular shall include the plural.

C. Legal Counsel: Each party has had (or has been advised to seek) independent legal counsel of their selection in the negotiation of this contract. Each party fully understands the facts and has been informed about their legal rights and obligations, including but not limited to the obligations of Florida Statutes regarding restrictive covenants and liquidated damages. Each party is signing this contract freely and voluntarily intending to be bound by it. Each party hereby knowingly, voluntarily and intentionally waives any right either may have to a trial by jury with respect to any litigation related to or arising out of, under or in conjunction with this contract or Contractor's employment with Ameriscape USA, Inc.

D. Notice to Owner: The Contractor will furnish a Notice to Owner per Florida Statute 713.06 to protect the Contractor's lien rights in the event payment is not received for any job exceeding \$2,500.00.

E. Attorney's Fees: In the event a dispute arises between the parties hereto and suit is instituted, the prevailing party in such litigation shall be entitled to recover reasonable attorney fees and other costs and expenses from the non-prevailing party, whether incurred at the trial level or in any appellate proceeding. If the Contractor seeks counsel for nonpayment issues and an agreement is reached before a suit/trial those attorney fees can also be recovered.

Estimate authorized by: _____

Company Representative

Signature Date: _____

Estimate approved by: _____

Customer Representative

Signature Date: _____



Proposal

ASI Landscape Management

Client Name: Water's Edge
Project Name: EST1677123 - Wrs. Edg. CDD Decoder Replacement 1.14.20
Jobsite Address: 9019 Creedmoor Lane New Port Richey, Florida 34654
Billing Address: 9019 Creedmoor Lane New Port Richey, Florida 34654
Estimate ID: EST1677123
Date: Feb 05, 2020

Water's Edge CDD - Decoder Replacement

Need to track and replace faulty hunter ICD decoders at Timer A Zones 21,30,31. These zones are not operational and the timer is showing a "decoder fault" alarm at the timer indicating a bad decoder that needs to be replaced.

Per contract 1-station decoder replacement is \$273.00 each. (3) 1-station decoders = \$819.00

Also included (9) hours of extra time to use wire tracker & handheld programmer to locate these decoders in the field in order to be able to replace them.

Labor to track out and identify valves \$585.00

9 Hours	Maintenance Irrigation General Repair labor	Labor related to General Head, Nozzle, Drip Line, Lateral Line, and similar repairs	\$585.00
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Replace 1-Station Hunter Decoders \$819.00

3 Hours	Maintenance Irrigation General Repair labor	Labor related to General Head, Nozzle, Drip Line, Lateral Line, and similar repairs	\$195.00
3 EA	Decoder - 1 Station ICD-100 - Hunter		\$600.00
6 EA	3M - DBR/Y Wire Splices - 3M Brand Waterproof Splices		\$24.00

Subtotal	\$1,404.00
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Taxes	\$0.00
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Estimate Total	\$1,404.00
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D. Notice to Owner: The Contractor will furnish a Notice to Owner per Florida Statute 713.06 to protect the Contractor's lien rights in the event payment is not received for any job exceeding \$2,500.00.

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Estimate authorized by: _____

Company Representative

Signature Date: _____

Estimate approved by: _____

Customer Representative

Signature Date: _____

This document is a summary of notes & observations made while conducting the initial irrigation start-up inspection at Water's Edge. This information came from the field inspection reports completed by Johnny Rodriguez during January 2020.

The water source for the irrigation system at Water's Edge is reclaim water. There is a large booster pumping station for the reclaim system that is controlled by another company. In order to have water during the day to test or work on the system we will need to coordinate with them. For the inspection Kevin on site helped communicate with them to schedule the pump watering window. The pump station is located on Creedmor Lane.

There is both Hunter 2-Wire irrigation and conventional wire irrigation controllers on site. There are (4) main timers. **We have Timer A located near the pump station on Creedmor Ln. with approximately (41) zones. Timer B is on the left side of the clubhouse and has approximately (42) Zones. Timer C is on Belle Haven Dr. near the lift station and has approximately (15) zones. Timer D is located at the park at Bridgeton Lane and has (13) zones.** One battery pack was found, but we believe there could be more on site.

We have generated an initial round of irrigation repairs proposals based on the items we could note during our initial irrigation start-up inspection. It is anticipated that there will be future proposals based on repair work from this initial round of proposals if approved. Several valves & zones were not properly operating and could not be fully inspected. As these areas are brought online with these initial repair quotes we will be able to fully inspect those areas and make any appropriate recommendations at that future time.

There are several general broken items throughout the property. This includes broken and leaking spray heads, nozzles, rotors, Maxi-Jet sprays, and drip line. There are a few scattered lateral line breaks and several damaged valve boxes to replace. **We have generated proposal EST1662534 for this initial round of general irrigation repair items that were able to be noted.**

There is an open field on Biddeford Place that needs some work to return to operation. **Proposal EST1662523 is for this work at the Biddeford Place field.** This includes replacing (4) 2" irrigation valves and installing a 4-station Node battery pack & DC solenoids to run the valves. Also included is replacing the current 2" isolation valve on the mainline that has a broken handle.

There were several stuck valves noted on and before our initial inspection. These valves need to be replaced. They included the valve for Zone A3 on Creedmor, Zone A7 near Timer A & the pump station on Creedmor, Zone A9 on the back side of the pond at the main entrance, Zone C3 near the area of Timer C & the lift station on Belle Haven, and for Zone C12 at the tip of the island on Belle Haven just past Marblehead Ln. **This stuck valve replacement proposal is EST1662417.**

A portion of the system at Water's Edge is controller via Hunter 2-Wire irrigation. There were five Zones on Timer A that were given "Decoder Fault" alarms on the timer indicating inoperative decoders. The zones in question were A5, A21, A29, A30, & A31. We need time to use our wire & valve tracking equipment to locate these particular zones and then to replace the faulty 1-station Hunter ICD decoders. **The proposal for the decoder replacement is EST1662445.** We did find decoders with wire connections missing the waterproof caps or not connected properly. These connections could cause problems also.

There were numerous zones that did not operate from the timers. It could be that these zones have valves that had stuck previously and had been throttled down & forgotten. It could be issues with wiring, solenoids, or decoders. There might be battery packs unknown to us or maybe areas have been abandoned. We need time to try and trace out the wiring for these zones to try and determine the issues and what is required to get them running again if needed. The zones in question are:

Timer A Zones: 1, 2, 4, 5, 14, 16, 18, 19, 21, 23, 28, 29 30, 31, 35, 39, 40, & 41

Timer B Zones: 24, 25, 28, 29, 34, 35, 40, 41

Timer C Zones: 4, 12, 13

Proposal EST1662518 is for this initial round of (80) hours of investigation. Additional proposals will be submitted as needed once issues & solutions are determined.

It was noted that there were scattered filters in valve boxes on site. These large Netafim Arkal style filters appear to be on the water lines that feed the drip zones. There was low pressure on many of the drip zones, especially on Timer B at the clubhouse. We attempted to open the small flush valve on several of these filters to see if debris would flush out, but the flow from these open valves was very minimal. It is believed that the actual screen element inside the filters are clogged and dirty. These filters need to be opened up and the screen element given a good cleaning to try and improve flow & pressure to the drip zones. The space is limited in the valve boxes surrounding these filters, so we will need to dig them out in order to have room to work on the filters. **Proposal EST1662499 is for opening up and cleaning these in-ground filters found behind the pond at the main entrance north of the barn house.** There may be other filters buried or covered up that we did not see during this initial inspection. We will provide quotes to clean any future filters we locate as needed.

SUMMARY OF INITIAL INSPECTION IRRIGATION PROPOSALS

QUOTE #	Description of Work on Quote	Amount
EST1652534	General Irrigation Repairs all Timers [Basic head/nozzle/line type repairs]	\$8,050.63
EST1662523	Biddeford Field Irrigation valves & Node-400	\$3,010.15
EST1662417	Replace stuck valves	\$2,685.00
EST1662445	2-Wire Decoder Replacement	\$2,340.00
EST1662518	Inoperative Zone Investigation	\$5,280.00
EST1662499	Clean large in-ground drip filters	\$390.00

BIDDEFORD OPEN FIELD AREA VALVES & BROKEN BALL VALVE



LARGE IN-GROUND DRIP FILTERS (NETAFIM ARKAL STYLE)



OLD SOLORAIN BATTERY TIMER



CAR PARKED ALONG IRRIGATED ROADSIDE



EXAMPLE OF BROKEN VALVE BOXES



IMPROPER WIRE CONNECTIONS/DISCONNECTED WIRES



C.D.D. Times: A

Zones 13-14-15-17

19-20-21-22-24-25

26-27-28-30-31-33

C.D.D. Times: B

27-28-29-30-31-32

33-34-35-36-37-38

39-40-41-42

RYLAND HOMES

America's Home Builder ryland.com



- Capri Collection (60'x120')
 - Capri Collection (60'x120')
 - Sheffield Collection (60'x120')
 - Newcastle Collection (65'x120')
 - Windsor Collection (70'x120')
 - California Collection (80'x150')
- All Site Dimensions Are Approximate.

WatersEdge



Job Name:

Water's Edge

Controller Name:

A-Creedmoor Ln (Pump station)

IRRIGATION INSPECTION REPORT

Date:

1/14/20

Page #:

1 of 3

Technician Name:

Johnny R.

Property Manager:

Patty Croon

	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program A	6:00 PM	M T W T F S S	%	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Program B	4:00 AM	M T W T F S S	%	Weather Sensor Operational:
Program C	6:00 AM	M T W T F S S	%	Working <input checked="" type="checkbox"/> Not Working
Program D		M T W T F S S	%	

Controller Make & Model:

Hunter-ACC (Aug 19)

Controller Status:

☒ WORKING☐ NOT WORKING

POC info:

Potable Water

☒ Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

☒ PUMP START

CENTRIFUGAL

SUBMERSIBLE

DO WE HAVE A ZONE MAP?

YES

NO

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, MP, Drip, or Bubbler			S-R			D		S		S	open	R	S		D	
Annuals, Shrub, Turf			S-T			Sh		T		T		T	T		Sh	
Run Time [Program: A]			45		20		45	20		20		45	20			
Run Time [Program: B]				20		15			20					20	20	
Run Time [Program:]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																

Contract/Maintenance [No Charge]: Circled items have been completed

Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																

Billable Repairs or Upgrades: Circled items have been completed

Head Broken - 6" spray								2		1			3			
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor																
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray								3		3						
Nozzle - MP rotator																
Drip Line Break						5									10	
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box			X							X						
Valve - Inoperative/Sticking			X				X		X							
Other-See Comments	1X	1X	X	1X	1X		X		X			ok		1X		1X

Additional Comments:

1X - Did not turn on from timer
 Zone # 3 - stuck on
 Zone # 5 Decoder Alarm
 Zone # 9 Valve Box & stuck valve
 Zone # 7 stuck valve
 Zone # 14 Did not turn on

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?



Job Name:

Waters Edge

Controller Name:

A - Creedmoor (Pump station)

IRRIGATION INSPECTION REPORT

Date:

1/14/20

Page #:

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of

3

Technician Name:

Johnny R.

Property Manager:

Program A	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program B		M T W T F S S	%	YES NO
Program C		M T W T F S S	%	Weather Sensor Operational:
Program D		M T W T F S S	%	Working Not Working
Controller Make & Model:				
Controller Status:				
POC info:				
Pump Status & Type:				

WORKING		NOT WORKING	
Potable Water	Reclaim Water	Well Water	Lake Water
PRESSURIZED	PUMP START	CENTRIFUGAL	SUBMERSIBLE

DO WE HAVE A ZONE MAP?
YES
NO

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, MP, Drip, or Bubbler	R			R		R		D	D	R	R					S
Annuals, Shrub, Turf	S-T			T		T		S-T	S-T	T	T					T
Run Time [Program: 19]	45			45	20	25				40	40					20
Run Time [Program: 13]			20													
Run Time [Program: 5]								15	15							
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>																
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																
Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor	4			4		2				2	2					
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																4
Nozzle - MP rotator																
Drip Line Break								7	6							
Lateral Line Break								1								
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments		1X	1X		1X		1X					1X	1X	1X	1X	

Additional Comments:

Done #217 Decoder fault

#30
#31

Did you contact the CRM? YES / NO

#29

What Time?

Did you : Speak on Phone / Text / Email?



Job Name:

Waters Edge

Controller Name:

A

IRRIGATION INSPECTION REPORT

Date:

1/14/20

Page #:

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of

3

Technician Name:

Johnny R.

Property Manager:

Program A	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program B		M T W T F S S	%	YES NO
Program C		M T W T F S S	%	Weather Sensor Operational:
Program D		M T W T F S S	%	Working Not Working
Controller Make & Model:				
Controller Status:	WORKING		NOT WORKING	
POC info:	Potable Water	Reclaim Water	Well Water	Lake Water
Pump Status & Type:	PRESSURIZED	PUMP START	CENTRIFUGAL	SUBMERSIBLE

DO WE HAVE A ZONE MAP?

YES

NO

Zone Number	33	34	35	36	37	38	39	40	41								
Spray, Rotor, MP, Drip, or Bubbler	SR	SR		R	D	D											
Annuals, Shrub, Turf	ST	ST		T	sh	sh											
Run Time [Program: A]	20			45													
Run Time [Program: B]					20	20	20	20	20								
Run Time [Program: E]		15															
Battery Pack/Doubler/Add-a-Zone																	
Zone Faults or Alarms																	
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>																	
Maintenance Repairs																	
Partial Clogged Nozzles																	
Head Straightened																	
Head Adjusted																	
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																	
Head Broken - 6" spray	1	1															
Head Broken - 12" spray																	
Head Broken - Riser																	
Head Broken- Rotor	1	1		3													
Upgrade to 6" Pop Up-Turf																	
Upgrade to 12" Pop Up-Shrub																	
Nozzle - Spray																	
Nozzle - MP rotator																	
Drip Line Break		5		5	3												
Lateral Line Break		1															
Relocation/Add Head																	
Head Raised/Lowered-Turf																	
Head Raised/Lowered-Shrub																	
Damaged Valve Box																	
Valve - Inoperative/Sticking																	
Other-See Comments				ix			ix	ix	ix								

Additional Comments:

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?



Job Name:

Waters Edge

Controller Name:

B: Leftside Clubhouse

IRRIGATION INSPECTION REPORT

Date:

1/16/20

Page #:

1 of 3

Technician Name:

Johnny R.

Property Manager:

Program A	Start Times: 1:30 AM	Run Days: M T W T F S S	Seasonal Adjust: 100 %	Weather Sensor Present: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Weather Sensor Operational: <input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working	
Program B	6:00 PM	M T W T F S S	100 %		
Program C	2:30 AM	M T W T F S S	100 %		
Program D	12: AM	M T W T F S S	100 %		
Controller Make & Model:		Hunter-Acc			
Controller Status:		<input checked="" type="checkbox"/> WORKING <input type="checkbox"/> NOT WORKING			
POC info:		Potable Water	Reclaim Water	Well Water	Lake Water
Pump Status & Type:		PRESSURIZED	PUMP START	CENTRIFUGAL	SUBMERSIBLE

DO WE HAVE A ZONE MAP?

☒ YES☐ NO

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, MP, Drip, or Bubbler	R	D	D	R	S	D	S	R	D	D	S	D	S	R	R	S
Annuals, Shrub, Turf	T	Sh	Sh	T	T	Sh	T	S-T	Sh	Sh	T	Sh	T	T	T	T
Run Time [Program: A]	40			40				40						40	40	
Run Time [Program: B]					20		20				20		20			20
Run Time [Program: C]		C-20	C-20			C-20			C-20	C-20		C-20				
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																

Contract/Maintenance [No Charge]: *Circled items have been completed*

Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																

Billable Repairs or Upgrades: *Circled items have been completed*

Head Broken - 6" spray							1									
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor	2			2			5						3	2		
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray				3		3										
Nozzle - MP rotator																
Drip Line Break			6			4			8	3		4				
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box	1			1	1											1
Valve - Inoperative/Sticking																
Other-See Comments		3X	3X			3X			3X	3X		3X				3X

Additional Comments: Zone # - Low pressure all Drip Zones

1X- Did not turn on from timer

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?



Job Name:

Waters Edge

Controller Name:

B

IRRIGATION INSPECTION REPORT

Date:

1/16/20

Page #:

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of

3

Technician Name:

Johnny R.

Property Manager:

Program A	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program B		M T W T F S S	%	YES NO
Program C		M T W T F S S	%	Weather Sensor Operational:
Program D		M T W T F S S	%	Working Not Working
Controller Make & Model:				
Controller Status:	WORKING		NOT WORKING	
POC info:	Potable Water	Reclaim Water	Well Water	Lake Water
Pump Status & Type:	PRESSURIZED	PUMP START	CENTRIFUGAL	SUBMERSIBLE

DO WE HAVE A ZONE MAP?
YES
NO

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, MP, Drip, or Bubbler	D	S	R	S	R	R	R			S	S			D	D	D
Annuals, Shrub, Turf	Sh	T	T	T	T	T	T			T	T			Ash	Ash	Ash
Run Time [Program: A]			40		40	30										
Run Time [Program: B]		20		20			40			20	20	35				
Run Time [Program: C]	C-20								C-20				C-20		C-20	C-20
Battery Pack/Doubler/Add-a-Zone															D-10	D-10
Zone Faults or Alarms																
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>																
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																
Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor			2		3	3	2									
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray										3	5					
Nozzle - MP rotator																
Drip Line Break														5	10	8
Lateral Line Break	1				1		1							2	1	
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box		1								1	1			1	1	1
Valve - Inoperative/Sticking																
Other-See Comments	X	10k		OK				1X	1X			1X	1X			

Additional Comments: Zone # 17 Lateral Break next To Tree

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?



Job Name:

Waters Edge

Controller Name:

B- Leftside Clubhouse

IRRIGATION INSPECTION REPORT

Date:

1/16/20

Page #:

3 of 3

Technician Name:

Johnny K.

Property Manager:

Program A	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program B		M T W T F S S	%	YES NO
Program C		M T W T F S S	%	Weather Sensor Operational:
Program D		M T W T F S S	%	Working Not Working
Controller Make & Model:				
Controller Status:	WORKING		NOT WORKING	
POC info:	Potable Water	Reclaim Water	Well Water	Lake Water
Pump Status & Type:	PRESSURIZED	PUMP START	CENTRIFUGAL	SUBMERSIBLE

DO WE HAVE A ZONE MAP?

YES

NO

Zone Number	33	34	35	36	37	38	39	40	41	42						
Spray, Rotor, MP, Drip, or Bubbler	R	R	R	R	R	R	R			R						
Annuals, Shrub, Turf	T	T	T	T	T	T	T			T						
Run Time [Program: A]																
Run Time [Program: B]	35	35		20	20	20	20			20						
Run Time [Program: C]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>																
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																
Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor	1	1	1	2	3	4	2			3						
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																
Nozzle - MP rotator																
Drip Line Break																
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box	1							1	1	1	1					
Valve - Inoperative/Sticking		1	1					1	1	1	1					
Other-See Comments	1	1	1					1	1	1	1					

Additional Comments:

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?



Job Name:

Waters Edge

Controller Name:

C - Belle Haven Dr. (Lift station)

IRRIGATION INSPECTION REPORT

Date:

1/14/20

Page #:

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of

1

Technician Name:

Johnny R.

Property Manager:

Controller Make & Model:

Hunter - ACC

Controller Status:

WORKING

NOT WORKING

POC info:

Potable Water

Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

PUMP START

CENTRIFUGAL

SUBMERSIBLE

Weather Sensor Present:

YES

NO

Weather Sensor Operational:

Working

Not Working

DO WE HAVE A
ZONE MAP?

YES

NO

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Spray, Rotor, MP, Drip, or Bubbler	S	R	R		S	S	R	R	R	S	R			S	S
Annuals, Shrub, Turf	T	T	T		T	T	T	T	T	T	T			T	T
Run Time [Program: A]	20	40	40				40	40	40			40			
Run Time [Program: B]	20				20	20				20	20			20	20
Run Time [Program:]															
Battery Pack/Doubler/Add-a-Zone															
Zone Faults or Alarms															
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>															
Maintenance Repairs															
Partial Clogged Nozzles															
Head Straightened															
Head Adjusted															
Billable Repairs or Upgrades: <i>Circled items have been completed</i>															
Head Broken - 6" spray					1	1				3				3	
Head Broken - 12" spray															
Head Broken - Riser															
Head Broken- Rotor		1					1	1	2		3				
Upgrade to 6" Pop Up-Turf															
Upgrade to 12" Pop Up-Shrub															
Nozzle - Spray	1				4	5				10				4	4
Nozzle - MP rotator															
Drip Line Break															
Lateral Line Break															
Relocation/Add Head															
Head Raised/Lowered-Turf															
Head Raised/Lowered-Shrub															
Damaged Valve Box															
Valve - Inoperative/Sticking			X									X			
Other-See Comments			X	X								X	X		

Additional Comments:

Zone # 3 - stuck on

Zone # 4 & # 13 Did not Turn on

Zone # 12 - Did not Turn on

from Controller

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?



Job Name:

Waters Edge

Updated 10/25/18

Controller Name:

D- Park @ Bridgeton Ln

IRRIGATION INSPECTION REPORT

Date:

1/15/20

Page #:

1 of 1

Technician Name:

Johnny R.

Property Manager:

Controller Make & Model:

Rainbird-Esp LX-16 Plus

Controller Status:

WORKING

NOT WORKING

POC info:

Potable Water

Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

PUMP START

CENTRIFUGAL

SUBMERSIBLE

Weather Sensor Present:

YES

NO

Weather Sensor Operational:

Working

Not Working

DO WE HAVE A
ZONE MAP?YES

NO

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13			
Spray, Rotor, MP, Drip, or Bubblers	S	S	R	R	R	R	R	R	R	S	S	R	R			
Annuals, Shrub, Turf	T	T	T	T	S	T	T	T	T	T	T	T	T			
Run Time [Program: 19]	20	20	40	40	40	40	40	40	40	20	20	40	40			
Run Time [Program:]																
Run Time [Program:]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>																
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																
Head Broken - 6" spray		1								1						
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor			1	2	1	2	1	1	2			2	3			
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray	3	4								4	3					
Nozzle - MP rotator																
Drip Line Break																
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments																

Additional Comments:

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?