

**Meadow Pointe II  
Community Development District**

**June 5, 2019**

**AGENDA PACKAGE**

# **Meadow Pointe II Community Development District**

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**Inframark, Infrastructure Management Services**

210 North University Drive Suite 702, Coral Springs, Florida 33071 Phone: 954-603-0033 Fax: 954-345-1292

May 29, 2019

Board of Supervisors  
Meadow Pointe II  
Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe II Community Development District followed by a workshop will be held **Wednesday, June 5, 2019**, at 6:30 p.m. at the Meadow Pointe II Clubhouse, located at 30051 County Line Road, Wesley Chapel, Florida. Below is the agenda for the meeting and following workshop:

## **Regular Meeting**

- 1. Call to Order**
- 2. Roll Call**
- 3. Pledge of Allegiance/Moment of Silence for our Fallen Service Members and First Responders**
- 4. Additions or Corrections to the Agenda**
- 5. Audience Comments (Comments will be limited to three minutes.)**
- 6. Non-Staff Reports**
  - A. Law Enforcement
  - B. Residents Council
  - C. Government Liaison
- 7. Consent Agenda**
  - A. Deed Restrictions/DRVC
- 8. Reports**
  - A. DRVC Appeal
  - B. Architectural Review
  - C. Operations Manager
- 9. Approval/Disapproval/Discussion**
  - A. Distribution of the Proposed Budget for Fiscal Year 2020 and Consideration of Resolution 2019-08, Approving the Budget and Setting the Public Hearing
- 10. Supervisor Comments**
- 11. Adjourn the Regular Meeting and Proceed to a Workshop**

**Board Workshop**  
**Agenda Items for Board Discussion**  
**(Discussion Only, No Motions/Votes Accepted. Board discussions only.)**

- 1. Call to Order**
- 2. Discussion of Scopes of Work**
  - A. Announcement Board
  - B. Hurricane Shutters
  - C. Playground and Pool Canopy Replacement
  - D. Roof Replacement
  - E. Security Cameras
- 3. Supervisors' Comments**
- 4. Audience Comments (Comments will be limited to three minutes.)**
- 5. Adjournment**

Only items contained in the regular meeting will be voted on. A motion and a second must be made prior to any discussion. Each Supervisor will be given two minutes to make remarks; a second two-minute round will be given for rebuttal; after which a vote on the motion will be made. If there is not a second, the motion will die and no further discussion will be had.

Items listed for discussion during the workshop will be brought to the floor by the Chairman and each Supervisor will have three minutes to discuss the issue, a second two-minute round will be given for rebuttal; after which a vote will be taken only for the purpose of determining whether or not the issue has support to proceed to the floor under New Business at the next full staff meeting. If there is not sufficient support for the issue, it will be tabled until a later discussion can be had. Only items on the agenda will be discussed and there will be no additional New Business.

Sincerely,

*Robert Nanni*

Robert Nanni  
District Manager

# **REGULAR MEETING**



## **Ninth Order of Business**

**9A.**

**MEADOW POINTE II**  
Community Development District

***Annual Operating Budgets***  
**Fiscal Year 2020**

Proposed Budget  
v1 05.10.19

Prepared by:



## MEADOW POINTE II

### Community Development District

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### Community Development District

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Community Development District

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**MEADOW POINTE II**  
Community Development District

**Operating Budgets**  
Fiscal Year 2020

**MEADOW POINTE II**

Community Development District

General Fund (001) Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL	ACTUAL	ACTUAL	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2016	FY 2017	FY 2018	BUDGET	THRU	MAR -	PROJECTED	BUDGET
				FY 2019	FEB-2019	SEPT-2019	FY 2019	FY 2020
REVENUES								
Interest - Investments	\$ 6,119	\$ 10,520	\$ 13,765	\$ 11,000	\$ 2,950	\$ 4,130	\$ 7,080	\$ 8,000
Interlocal Agreement	-	-	15,000	-	-	-	-	-
Garbage/Solid Waste Revenue	136,290	139,085	141,489	141,549	125,384	16,165	141,549	151,330
Interest - Tax Collector	40	137	170	-	214	-	214	-
Rents or Royalties	350	150	-	-	-	-	-	-
Special Assmnts- Tax Collector	1,577,215	1,588,676	1,866,250	1,964,151	1,713,079	251,072	1,964,151	1,581,016
Special Assmnts- Delinquent	207,139	-	-	-	-	-	-	-
Special Assmnts- CDD Collected	5,526	(61,824)	-	-	-	-	-	-
Special Assmnts- Discounts	31,351	-	(70,576)	(84,228)	(72,358)	-	(72,358)	(69,294)
Developer Contributions	-	-	31,132	-	30,209	-	30,209	-
Other Miscellaneous Revenues	6,600	11,115	7,334	6,000	13,383	-	13,383	10,000
Gate Bar Code/Remotes	6,686	4,870	5,639	4,000	3,392	608	4,000	4,000
Access Cards	-	4,543	3,165	3,000	543	2,457	3,000	3,000
TOTAL REVENUES	1,977,316	1,697,272	2,013,368	2,045,472	1,816,796	274,432	2,091,228	1,688,052

**EXPENDITURES****Administrative**

P/R-Board of Supervisors	23,600	23,600	23,800	24,000	9,200	14,000	23,200	24,000
FICA Taxes	1,805	1,805	1,821	1,836	704	1,071	1,775	1,836
ProfServ-Arbitrage Rebate	600	600	-	-	-	-	-	-
ProfServ-Dissemination Agent	1,000	990	-	-	-	-	-	-
ProfServ-Engineering	13,943	55,334	23,506	40,000	12,045	26,863	38,908	30,000
ProfServ-Legal Services	30,662	46,795	55,445	45,000	11,238	30,733	41,971	45,000
ProfServ-Mgmt Consulting Serv	64,091	64,091	65,698	67,994	35,706	32,288	67,994	70,034
ProfServ-Property Appraiser	150	150	150	150	-	150	150	150
ProfServ-Trustee	3,717	-	-	-	-	-	-	3,500



**MEADOW POINTE II**

Community Development District

General Fund (001) Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL	PROJECTED	TOTAL	ANNUAL
					THRU FEB-2019	MAR - SEPT-2019	PROJECTED FY 2019	BUDGET FY 2020
ProfServ-Web Site Maintenance	600	680	1,929	996	400	120	520	6,000
Auditing Services	4,200	4,200	4,200	4,200	-	4,200	4,200	4,400
Postage and Freight	1,497	1,367	1,803	1,000	358	501	859	1,000
Insurance - General Liability	29,765	29,737	32,492	35,741	32,197	-	32,197	35,417
Printing and Binding	1,083	539	485	600	606	848	1,454	1,000
Legal Advertising	555	577	4,877	800	373	522	895	1,000
Miscellaneous Services	996	1,043	827	1,300	804	496	1,300	1,300
Misc-Assessmnt Collection Cost	31,908	26,298	28,860	39,283	34,148	5,021	39,169	31,620
Misc-Supervisor Expenses	51	142	313	1,000	62	87	149	850
Office Supplies	137	16	155	200	61	85	146	200
Annual District Filing Fee	175	175	175	175	175	-	175	175
<b>Total Administrative</b>	<b>210,535</b>	<b>258,139</b>	<b>246,536</b>	<b>264,275</b>	<b>138,077</b>	<b>116,987</b>	<b>255,064</b>	<b>257,482</b>
<b>Field</b>								
Contracts-Security Services	90,712	89,214	58,126	93,675	13,872	29,750	43,622	75,000
Contracts-Security Alarms	444	1,505	480	600	319	447	766	600
R&M-General	22,336	17,020	15,350	13,200	5,820	8,148	13,968	13,200
R&M-Gate	-	-	620	-	-	-	-	-
Misc-Animal Trapper	-	-	-	250	-	250	250	250
Misc-Contingency	-	-	206	3,000	86	120	206	3,000
<b>Total Field</b>	<b>113,492</b>	<b>107,739</b>	<b>74,782</b>	<b>110,725</b>	<b>20,097</b>	<b>38,715</b>	<b>58,812</b>	<b>92,050</b>
<b>Landscape</b>								
ProfServ-Landscape Architect	12,460	10,080	10,080	10,080	4,200	5,880	10,080	10,080
Contracts-Landscape	122,833	134,032	126,514	134,760	53,593	81,167	134,760	134,760
Contracts-Irrigation	13,608	13,608	13,608	13,608	5,670	7,938	13,608	13,608
R&M-Court Mainenance	-	-	6,359	-	-	-	-	-
R&M-Irrigation	3,111	3,078	7,541	6,000	2,214	3,100	5,314	10,000
R&M-Landscape Renovations	11,033	8,585	15,713	80,000	6,891	9,647	16,538	20,000

**MEADOW POINTE II**

Community Development District

General Fund (001) Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL	PROJECTED	TOTAL	ANNUAL
					THRU FEB-2019	MAR - SEPT-2019	PROJECTED FY 2019	BUDGET FY 2020
R&M-Mulch	15,400	16,400	16,400	16,400	-	16,400	16,400	16,400
R&M-Tree and Trimming	-	19,000	-	5,000	-	5,000	5,000	5,000
R&M-Annuals	10,389	9,630	6,420	12,000	6,420	3,590	10,010	15,000
<b>Total Landscape</b>	<b>188,834</b>	<b>214,413</b>	<b>202,635</b>	<b>277,848</b>	<b>78,988</b>	<b>132,722</b>	<b>211,710</b>	<b>224,848</b>
<b>Utilities</b>								
Contracts-Solid Waste Services	128,284	130,780	130,512	133,056	55,480	75,157	130,637	142,250
Utility - General	6,851	6,612	5,733	9,000	2,720	3,808	6,528	1,500
Electricity - Streetlighting	190,611	201,192	207,467	210,000	84,704	118,586	203,290	210,000
Utility - Reclaimed Water	3,746	-	14,273	14,000	5,508	7,711	13,219	14,700
Misc-Property Taxes	3,036	-	3,055	3,300	20,084	-	20,084	3,300
Misc-Assessmnt Collection Cost	2,226	3,086	3,498	2,831	2,409	323	2,732	3,027
<b>Total Utilities</b>	<b>334,754</b>	<b>344,119</b>	<b>364,538</b>	<b>372,187</b>	<b>170,905</b>	<b>205,585</b>	<b>376,490</b>	<b>374,777</b>
<b>Lakes and Ponds</b>								
Contracts-Lakes	51,120	58,470	62,678	58,000	24,210	33,894	58,104	58,000
R&M-Mitigation	-	-	-	1,000	-	1,000	1,000	1,000
R&M-Ponds	39,860	33,451	40,665	45,000	-	45,000	45,000	45,000
Reserve - Ponds	-	-	-	5,000	-	-	-	5,000
<b>Total Lakes and Ponds</b>	<b>90,980</b>	<b>91,921</b>	<b>103,343</b>	<b>109,000</b>	<b>24,210</b>	<b>79,894</b>	<b>104,104</b>	<b>109,000</b>
<b>Parks and Recreation - General</b>								
ProfServ-Info Technology	9,601	8,771	10,982	10,000	3,713	5,198	8,911	10,000
Contracts-Pools	21,234	21,150	17,986	21,200	7,835	10,969	18,804	21,200
Communication - Telephone	4,565	4,605	7,131	7,000	3,917	5,484	9,401	8,700
Utility - General	1,128	1,128	1,222	1,500	470	658	1,128	1,500
Utility - Water & Sewer	1,781	3,348	5,473	4,500	1,891	2,647	4,538	4,725
Electricity - Rec Center	17,093	16,312	12,240	20,000	5,371	12,629	18,000	18,000
Lease - Copier	2,244	2,892	3,540	3,600	1,545	2,163	3,708	3,600

# MEADOW POINTE II

Community Development District

General Fund (001) Fund

## Summary of Revenues, Expenditures and Changes in Fund Balances Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL	PROJECTED	TOTAL	ANNUAL
					THRU FEB-2019	MAR - SEPT-2019	PROJECTED FY 2019	BUDGET FY 2020
R&M-Clubhouse	23,792	14,103	17,640	15,000	4,874	6,824	11,698	13,000
R&M-Court Maintenance	11,125	7,042	2,337	9,100	451	4,239	4,690	5,000
R&M-Pools	3,868	1,675	6,247	5,000	96	3,134	3,230	5,000
R&M-Fitness Equipment	3,676	3,135	2,942	5,000	1,415	1,624	3,039	4,500
R&M-Playground	2,302	5,485	3,353	4,000	796	3,623	4,419	4,200
Misc-Clubhouse Activities	3,056	2,560	2,275	3,000	379	2,039	2,418	3,000
Misc-Contingency	658	-	4,134	3,000	2,896		2,896	2,000
Office Supplies	3,323	2,613	2,252	4,000	1,622	811	2,433	2,500
Op Supplies - General	17,260	19,484	23,160	20,000	6,077	15,245	21,322	20,000
Op Supplies - Uniforms		-	791	-	-	-	-	-
Op Supplies - Fuel, Oil	3,823	3,213	5,092	4,000	1,699	2,454	4,153	6,000
Cleaning Supplies	2,618	2,237	2,410	3,500	736	1,588	2,324	2,500
Cap Outlay - Pool Furniture	-	-	-	1,500	-	-	-	1,500
Capital Outlay	19,245	-	-	-	-	-	-	-
Reserve - Renewal&Replacement	102,954	53,355	40,812	288,700	31,206	-	31,206	-
<b>Total Parks and Recreation - Ger</b>	<b>255,346</b>	<b>173,108</b>	<b>172,019</b>	<b>433,600</b>	<b>76,989</b>	<b>81,326</b>	<b>158,315</b>	<b>136,925</b>
<b>Personnel</b>								
Payroll-Maintenance	331,968	329,591	376,610	395,076	155,673	239,403	395,076	414,830
Payroll-Benefits	4,565	4,405	4,783	4,800	1,843	2,580	4,423	4,500
FICA Taxes	25,386	25,208	28,795	30,223	11,907	18,314	30,221	31,734
Workers' Compensation	16,062	23,811	26,066	33,838	11,934	16,708	28,642	31,506
Unemployment Compensation	-	1,596	10	2,000	358	1,600	1,958	2,000

**MEADOW POINTE II**

Community Development District

General Fund (001) Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
ProfServ-Human Resources	975	825	900	900	375	525	900	900
Op Supplies - Uniforms	8,262	6,266	5,567	10,000	2,042	3,875	5,917	6,500
Subscriptions and Memberships	50	235	1,101	1,000	921	-	921	1,000
<b>Total Personnel</b>	<b>387,268</b>	<b>391,937</b>	<b>443,832</b>	<b>477,837</b>	<b>185,053</b>	<b>283,005</b>	<b>468,058</b>	<b>492,970</b>
<b>TOTAL EXPENDITURES</b>	<b>1,581,209</b>	<b>1,581,376</b>	<b>1,607,685</b>	<b>2,045,472</b>	<b>694,319</b>	<b>938,233</b>	<b>1,632,552</b>	<b>1,688,052</b>
Excess (deficiency) of revenues								
Over (under) expenditures	396,107	115,896	405,683	-	1,122,477	(663,801)	458,676	-
<b>OTHER FINANCING SOURCES (USES)</b>								
Transfer In	-	98,308	-	-	-	-	-	-
<b>TOTAL OTHER SOURCES (USES)</b>	<b>-</b>	<b>98,308</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	396,107	214,204	405,683	-	1,122,477	(663,801)	458,676	-
<b>FUND BALANCE, BEGINNING</b>	<b>1,010,279</b>	<b>1,406,386</b>	<b>1,620,590</b>	<b>2,026,273</b>	<b>2,026,273</b>	<b>-</b>	<b>2,026,273</b>	<b>2,484,949</b>
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,406,386</b>	<b>\$ 1,620,590</b>	<b>\$ 2,026,273</b>	<b>\$ 2,026,273</b>	<b>\$ 3,148,750</b>	<b>\$ (663,801)</b>	<b>\$ 2,484,949</b>	<b>\$ 2,484,949</b>

**Exhibit "A"**  
Allocation of Fund Balances

**AVAILABLE FUNDS**

	<u>Amount</u>
Beginning Fund Balance - Fiscal Year 2020	\$ 2,484,949
Net Change in Fund Balance - Fiscal Year 2020	-
Reserves - Fiscal Year 2020 Addition	5,000
<b>Total Funds Available (Estimated) - 9/30/2020</b>	<b>2,489,949</b>

**ALLOCATION OF AVAILABLE FUNDS*****Nonspendable Fund Balance***

Deposits	29,950
Subtotal	29,950

***Assigned Fund Balance***

Operating Reserve - Operating Capital	420,763 <sup>(1)</sup>
Reserve - Ponds	259,053 <sup>(2)</sup>
Reserve - Ponds - FY 19	5,000
Reserve - Ponds - FY 20	5,000
	269,053
Reserve - Renewal&Replacement	408,278 <sup>(3)</sup>
Reserve - Renewal&Replacement - FY 19	288,700
Less FY 19 expenses	31,206
Reserve - Renewal&Replacement - FY 20	-
	728,184
Subtotal	1,418,000

<b>Total Allocation of Available Funds</b>	<b>1,447,950</b>
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<b>Total Unassigned (undesignated) Cash</b>	<b>\$ 1,041,999</b>
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**Notes**

(1) Represents approximately 3 months of operating expenditures

(2) Represents Reserve-Pond prior year

(3) Represents Reserve-Renewal&amp;Replacement priors years

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The District earns interest net of bank charges on available operating funds.

**Garbage/Solid Waste Revenue (343400)**

The District will levy a Non-Ad Valorem assessment on all the residential property (except Townhomes: Covina key, Vermillion, Charlesworth, Tullamore, Sedgwick and Wellington and Multi Family: Wellington) within the District in order to pay for the solid waste disposal during the Fiscal Year.

**Rents or Royalties (362001)**

The District receives amounts for rental of Clubhouse facilities.

**Settlement Revenues (369300)**

The District receives amounts related to legal settlements.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**Other Miscellaneous Revenues (369900)**

The District receives amounts for advertising, and other miscellaneous items.

**Gate Bar Code/Remotes (369940)**

The District receives amounts for gate bar codes and gate remotes that operate the gates of the District.

**Access Cards (369941)**

The District receives amounts for Fitness Center access which are nonrefundable.

**Budget Narrative**  
Fiscal Year 2020**EXPENDITURES - Administrative****P/R-Board of Supervisors (511001-51101)**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon all supervisors attending all of the meetings.

**FICA Taxes (521001-51101)**

Payroll taxes on Board of Supervisor's compensation. The budgeted amount for the fiscal year is calculated at 7.65% of the total Board of Supervisor's payroll expenditures.

**Professional Services-Engineering (531013-51501)**

The District's engineer, Lighthouse Engineering, Inc., provides general engineering services to the District, i.e. attendance and preparation for monthly board meetings when requested, review of invoices and other specifically requested assignments.

**Professional Services-Legal Services (531023-51401)**

The District's attorney, Andy Cohen provides general legal services to the District, i.e., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions and other research as directed or requested by the Board of Supervisors and the District Manager.

**Professional Services-Management Consulting Services (531027-51301)**

The District receives Management, Accounting, Assessment and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services, Inc. Also included are costs for Information Technology charges to process all of the District's financial activities, i.e. accounts payable, financial statements, budgets, etc., on a main frame computer owned by Inframark in accordance with the management contract and the charge for rentals. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement, with a proposed increase over last year's fees.

**Professional Services-Property Appraiser (531035-51301)**

The Property Appraiser Mike Wells provides the District with a listing of the legal description of each property parcel within the District boundaries and the names and addresses of the owners of such property. The District reimburses the Property Appraiser for necessary administrative costs incurred to provide this service. The fiscal year budget for property appraiser costs is based on the Pasco County Flat Fee of \$150.

**Professional Services-Web Site Maintenance (531094-51301)**

The District pays web hosting services for the District's web site.

**Auditing Services (532002-51301)**

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on contracted fees with McDirmit Davis & Company, LLC.

**Budget Narrative**  
Fiscal Year 2020**EXPENDITURES – Administrative (continued)****Communication-Telephone (541003-51301)**

The District is charged for Telephone and fax transmission expenditures.

**Postage and Freight (541006-51301)**

This budget line is for actual postage and/or freight used for District mailings including agenda packages, vendor checks, mail notices and other correspondence.

**Insurance-General Liability (545002-51301)**

The District's General Liability & Public Officials Liability Insurance policy is with Public Risk Insurance Agency, Inc. They specialize in providing insurance coverage to governmental agencies. The budgeted amount allows for a projected increase in the premium.

**Printing and Binding (54701-51301)**

This budget line is for copies used in the preparation of agenda packages, required mailings, and other special projects.

**Legal Advertising (548002-51301)**

The District is required to advertise various notices for monthly Board meetings and other public hearings in a newspaper of general circulation. The newspaper is currently Media General.

**Miscellaneous Services (549001-51301)**

This includes any other miscellaneous expenses that may be incurred during the year.

**Miscellaneous-Assessment Collection Costs (549070-51301)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Supervisor Expenses (549140-51301)**

Any Supplies to be reimbursed from the Supervisors.

**Office Supplies (551001-51301)**

Any Supplies used for special projects.



**Budget Narrative**  
Fiscal Year 2020**Annual District Filing Fee (554007-51301)**

The District is required to pay an annual fee of \$175 to the Department of Community Affairs.

**EXPENDITURES – Field****Contracts-Security Services (534037-53901)**

The District currently has a contract with Pasco Sheriff's Office to provide services to protect the District's assets.

**Contracts-Security Alarms (534090-53901)**

This budget line is for alarm monitoring fees from ADT Security.

**R&M-General (546001-53901)**

The District periodically implements needed repairs to ensure maintenance of the District's assets.

**Miscellaneous-Animal Trapper (549130-53901)**

The District will utilize funds for wild animal nuisance removal for field.

**Miscellaneous-Contingency (549900-53901)**

The District will utilize contingency funds as needed for unforeseen and/or emergency.

**EXPENDITURES – Landscape****Professional Services-Landscape Architect (531022-53902)**

The District currently has a contract with OLM, Inc., a landscape consultant to monitor the quality of the landscaping services.

**Contracts-Landscape (534050-53902)**

The District currently has a contract with LMP, Inc., a landscape firm to provide landscaping services for the District. The amount is based on a contracted amount throughout the year.

**Contracts-Irrigation (534073-53902)**

This is for the contract for Irrigation services with LMP, Inc., including monitoring and inspections of the irrigation system throughout the District

**Budget Narrative**

Fiscal Year 2020

**R&M-Irrigation (546041-53902)**

The District currently engages LMP, Inc. for repairs and maintenance of the irrigation system to ensure proper operation and adequate water for District plantings.

**R&M-Landscape Renovations (546051-53902)**

The District currently engages LMP, Inc. to replace any landscapes within the District.

**R&M-Mulch (546059-53902)**

The District currently engages LMP, Inc. to replace any mulch within the District per contract.

**R&M-Annuals (546140-53902)**

The District currently engages LMP, Inc. replace any seasonal flowers/plants within the District per contract.

**R&M-Tree and Trimming (546099-53902)**

The District contracts a tree service company to trim trees throughout the District.

**EXPENDITURES – Utilities****Contracts-Solid Waste Services (534039-53903)**

The District currently has a contract with Waste Service of Florida, Inc. a solid waste firm for residential trash collection.

**Utility – General (543001-53901)**

The District pays Tampa Electric Co. for electricity usage for the District's gates, entries etc

**Electricity – Streetlights (543013-53903)**

The District pays Tampa Electric Co. for electricity usage, rental and maintenance for District streetlights.

**Utility – Reclaimed Water (543028-53903)**

The District pays Pasco County Utilities for water irrigation usage for the District's facilities and assets.

**Miscellaneous-Property Taxes (549044-53903)**

The District pays Pasco County an annual Property Tax fee for storm water usage.

**Budget Narrative**  
Fiscal Year 2020**EXPENDITURES – Utilities (continued)****Miscellaneous-Assessment Collection Cost (549070-53903)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of solid waste assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated solid waste assessment collections.

**EXPENDITURES – Lakes and Ponds****Contracts-Lake (534084-53917)**

The District currently has a contract with American Ecosystems, a certified lake maintenance company to ensure the proper flow and function of the storm water.

**R&M-Mitigation (546056-53917)**

The District currently has a contract with Ecological Consultants, Inc., a mitigation company to ensure the proper flow and function of the storm water system.

**R&M-Ponds (546073-53917)**

Repairs and maintenance to ponds within the District.

**Reserve- Ponds (568126-53901)**

These are the reserves for maintaining the ponds of the District.

**EXPENDITURES – Parks and Recreation****Professional Services-Information Technology (531020-57201)**

This a contract with Digital Rescue for LAN, Server, Email, Software and Hardware support.

**Contracts-Pools (534078-57201)**

The District has a current contract with Finely Pool LLC for maintenance of the pool.

**Budget Narrative**  
Fiscal Year 2020**EXPENDITURES – Parks and Recreation (continued)****Communication-Telephone (541003-57201)**

The District pays for telephone and fax machine expenses for field services.

**Utility-General (543001-57201)**

The District pays the Waste Service of Florida for the removal of trash in the dumpster at the clubhouse.

**Utility – Water & Sewer (543021-57201)**

The District pays Pasco County Utilities for water & sewer usage for the District's facilities and assets.

**Electric – Recreation Center (543040-57201)**

The District pays Tampa Electric Co. for the clubhouse electricity and the Zap Cap lightning protection.

**Lease – Copier (544008-57201)**

This budget line is for the copier lease maintained from US Bank Equipment Finance.

**R&M-Clubhouse (546015-57201)**

This includes furniture, ID Cards, ID Printer Supplies, office supplies and security cameras for the Clubhouse.

**R&M-Court Maintenance (546017-57201)**

This budget line includes repairs and maintenance of the outdoor athletic courts.

**R&M-Pools (546074-57201)**

This budget line is for the repair of the pool and its equipment.

**R&M-Fitness Equipment (546115-57201)**

The District engages Phenomenal Exercise Equipment Service, Inc. for additions, replacements or repairs of Fitness Center equipments.

**R&M-Playground (546326-57201)**

This budget line is for items related to the children's playground and its upkeep.

**Budget Narrative**

Fiscal Year 2020

**Miscellaneous-Clubhouse Activities (549120-5701)**

This represents any miscellaneous clubhouse activity expenditures during the Fiscal Year.

**Miscellaneous-Contingency (549900-57201)**

This represents any miscellaneous contingency expenditures during the Fiscal Year.

**Office Supplies (551001-57201)**

This represents any office supplies expenditures during the Fiscal Year.

**Operating Supplies-General (552001-57201)**

The District will provide necessary consumable supplies to operate District facilities. This budget line includes the pest control monthly service fees from Outsmart Pest Management, Inc.

**Operating Supplies-Fuel, Oil (552030-57201)**

This budget line is for fuel of the District's tracks and mules.

**Cleaning Supplies (552077-57201)**

This represents any cleaning supplies expenditures during the Fiscal Year.

**Capital Outlay-Pool Furniture (564020-57201)**

The District will replace existing or purchase new pool furniture for District facilities.

**Capital Outlay (564043-57201)**

This line item is for future Road repairs.

**Reserve-Renewal & Replacement (568130-57201)**

These are the reserves for the renewal and replacement of the assets and equipment around the District.

**EXPENDITURES – Personnel****Payroll-Maintenance (512006-57230)**

Payroll for employees utilized in the field for operations and maintenance of District assets.

**Budget Narrative**  
Fiscal Year 2020**Payroll-Benefits (512010-57230)**

The District pays AFLAC for benefits of the District's employees.

**FICA Taxes (521001-57230)**

Payroll taxes for employees.

**Workers' Compensation (524001-57230)**

The District has currently Bridgefield Employers Insurance Co. for Workers' compensation for the District's employees.

**Unemployment compensation (525001-57230)**

The District has to pay unemployment for employees that left the District and are unemployed.

**ProfServ-Human Resources (531081-57230)**

Anticipated cost of engaging a human resources firm to provide consulting services.

**Operating Supplies-Uniforms (552028-57230)**

This budget line is for monthly services from UNIFIRST Uniforms employee's uniform service.

**Subscriptions and Memberships (554001-57230)**

This budget line is for various membership fees incurred by the District.

- Sam's Club membership

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
<b>REVENUES</b>								
Interest - Investments	\$ 331	\$ 441	585	\$ 400	\$ 854	\$ 1,196	\$ 2,050	\$ 1,100
Special Assmnts- Tax Collector	23,950	24,000	36,612	34,658	30,700	3,958	34,658	33,940
Special Assmnts- CDD Collected	50	-	-	-	-	-	-	-
Special Assmnts- Discounts	(859)	(859)	(1,287)	(1,386)	(1,208)	-	(1,208)	(1,358)
Settlements	17,373	3,508	7,628	5,000	1,250	1,750	3,000	5,000
<b>TOTAL REVENUES</b>	<b>40,845</b>	<b>27,090</b>	<b>43,538</b>	<b>38,672</b>	<b>31,596</b>	<b>6,904</b>	<b>38,500</b>	<b>38,682</b>
<b>EXPENDITURES</b>								
<i>Administrative</i>								
Payroll-Salaries	30,285	26,945	25,288	32,760	10,694	14,972	25,666	29,484
FICA Taxes	2,327	2,067	2,029	2,506	794	1,145	1,939	2,256
ProfServ-Legal Services	20,850	5,064	8,247	20,380	2,154	4,502	6,656	10,000
ProfServ-Mgmt Consulting Serv	2,100	2,100	2,114	2,163	901	1,262	2,163	2,163
Postage and Freight	2,181	1,455	3,018	2,500	550	1,687	2,237	2,500
Miscellaneous Services	209	-	-	-	-	-	-	-
Misc-Assessmnt Collection Cost	391	423	566	693	590	79	669	679
Office Supplies	2,777	1,134	1,470	1,600	355	947	1,302	1,600
<b>Total Administrative</b>	<b>61,120</b>	<b>39,188</b>	<b>42,732</b>	<b>62,602</b>	<b>16,038</b>	<b>24,593</b>	<b>40,631</b>	<b>48,682</b>
<i>Field</i>								
Postage and Freight	-	-	131	-	-	-	-	-
Office Supplies	-	-	35	-	-	-	-	-
<b>Total Field</b>	<b>-</b>	<b>-</b>	<b>166</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>61,167</b>	<b>39,188</b>	<b>42,898</b>	<b>62,602</b>	<b>16,038</b>	<b>24,593</b>	<b>40,631</b>	<b>48,682</b>
Excess (deficiency) of revenues								
Over (under) expenditures	(20,322)	(12,098)	640	(23,930)	15,558	(17,689)	(2,131)	(10,000)
<b>OTHER FINANCING SOURCES (USES)</b>								
Contribution to (Use of) Fund Balance	-	-	-	(23,930)	-	-	-	(10,000)
<b>TOTAL OTHER SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(23,930)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10,000)</b>
Net change in fund balance	(20,322)	(12,098)	640	(23,930)	15,558	(17,689)	(2,131)	(10,000)
<b>FUND BALANCE, BEGINNING</b>	<b>97,033</b>	<b>76,711</b>	<b>64,613</b>	<b>65,253</b>	<b>65,253</b>	<b>-</b>	<b>65,253</b>	<b>63,122</b>
<b>FUND BALANCE, ENDING</b>	<b>\$ 76,711</b>	<b>\$ 64,613</b>	<b>\$ 65,253</b>	<b>\$ 41,323</b>	<b>\$ 80,811</b>	<b>\$ (17,689)</b>	<b>\$ 63,122</b>	<b>\$ 53,122</b>

**Exhibit "B"**  
Allocation of Fund Balances

**AVAILABLE FUNDS**

	<u>Amount</u>
Beginning Fund Balance - Fiscal Year 2020	\$ 63,122
Net Change in Fund Balance - Fiscal Year 2020	(10,000)
Reserves - Fiscal Year 2020 Addition	-
<b>Total Funds Available (Estimated) - 9/30/20</b>	<b>53,122</b>

**ALLOCATION OF AVAILABLE FUNDS*****Assigned Fund Balance***

Operating Reserve - Operating Capital	12,170 <sup>(1)</sup>
Subtotal	12,170

<b>Total Allocation of Available Funds</b>	<b>23,404</b>
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<b>Total Unassigned (undesignated) Cash</b>	<b>\$ 29,717</b>
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**Notes**

(1) Represents approximately 3 months of operating expenditures



**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**Settlements (369300)**

The District receives amounts for settlements on Deed Restriction violations.

**EXPENDITURES - Administrative****Payroll-Salaries (512001-51301)**

This is for the payroll for the Deed Restriction employee.

**Professional Services-Legal Services (531023-51401)**

The District's Attorney provides general legal services and legal services to the District regarding deed restriction violations including but not limited to notices to owners, attendance of pre-suit mediation, liens and collections of settlements.

**Professional Services-Management Consulting Services (531027-51301)**

The District receives Management, Accounting, Assessment and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services, Inc. Also included are costs for Information Technology charges to process all of the District's financial activities, i.e. accounts payable, financial statements, budgets, etc., on a main frame computer owned by Inframark in accordance with the management contract and the charge for rentals. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement, with a proposed increase over last year's fees.

**Postage and Freight (541006-51301))**

This budget line is for actual postage and/or freight related to the deed matters.

**Budget Narrative**

Fiscal Year 2020

**Miscellaneous-Assessment Collection Costs (549070-51301)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Office Supplies (551001-51301)**

Supplies used in the required mailings and other special projects.

**MEADOW POINTE II**

Community Development District

General Fund 003 - Charlesworth Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
<b>REVENUES</b>								
Interest - Investments	\$ 364	\$ 753	1258	\$ 500	\$ 1,853	\$ 2,594	\$ 4,447	\$ 2,000
Special Assmnts- Tax Collector	29,327	30,857	50,756	50,759	44,962	5,797	50,759	22,362
Special Assmnts- CDD Collected	1,020	-	-	-	-	-	-	-
Special Assmnts- Discounts	(1,128)	(1,104)	(1,784)	(2,030)	(1,770)	-	(1,770)	(894)
<b>TOTAL REVENUES</b>	<b>29,583</b>	<b>30,506</b>	<b>50,230</b>	<b>49,229</b>	<b>45,045</b>	<b>8,391</b>	<b>53,436</b>	<b>23,468</b>
<b>EXPENDITURES</b>								
<i>Field</i>								
Payroll-Village Gate Personnel	803	716	804	750	379	531	910	1,000
FICA Taxes	61	55	57	57	29	41	70	77
Contracts-Gates	490	490	490	490	245	245	490	490
Communication - Telephone	426	118	139	120	58	91	149	120
R&M-Gate	320	5,813	1,620	3,000	-	-	-	2,220
R&M-Sidewalk	-	-	-	1	-	-	-	1
R&M-Roadways	-	-	-	19,099	58	-	58	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	493	543	785	1,015	864	116	980	447
Misc-Contingency	-	-	-	3,398	-	1,982	1,982	530
Reserve - Roadways	-	-	-	17,216	-	-	-	14,500
Reserve - Sidewalks	4,112	-	-	4,082	-	-	-	4,082
<b>Total Field</b>	<b>6,705</b>	<b>7,735</b>	<b>3,895</b>	<b>49,229</b>	<b>1,633</b>	<b>3,005</b>	<b>4,638</b>	<b>23,468</b>
<b>TOTAL EXPENDITURES</b>	<b>6,705</b>	<b>7,735</b>	<b>3,895</b>	<b>49,229</b>	<b>1,633</b>	<b>3,005</b>	<b>4,638</b>	<b>23,468</b>
Excess (deficiency) of revenues Over (under) expenditures	22,878	22,771	46,335	-	43,412	5,386	48,798	-
Net change in fund balance	22,878	22,771	46,335	-	43,412	5,386	48,798	-
<b>FUND BALANCE, BEGINNING</b>	86,682	109,560	132,331	178,666	178,666	-	178,666	227,464
<b>FUND BALANCE, ENDING</b>	<b>\$ 109,560</b>	<b>\$ 132,331</b>	<b>\$ 178,666</b>	<b>\$ 178,666</b>	<b>\$ 222,078</b>	<b>\$ 5,386</b>	<b>\$ 227,464</b>	<b>\$ 227,464</b>

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Charlesworth.

**Reserve - Sidewalks (568162-53901)**

This budget line is to repair the sidewalk.

**MEADOW POINTE II**

Community Development District

General Fund 004 - Colehaven Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL	ACTUAL	ACTUAL	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2016	FY 2017	FY 2018	BUDGET	THRU	MAR -	PROJECTED	BUDGET
	FY 2016	FY 2017	FY 2018	FY 2019	FEB-2019	SEPT-2019	FY 2019	FY 2020
REVENUES								
Interest - Investments	\$ 124	\$ 214	289	\$ 130	\$ 426	596	\$ 1,022	\$ 500
Special Assmnts- Tax Collector	12,393	12,393	26,870	26,977	23,896	3,081	26,977	7,239
Special Assmnts- Discounts	(443)	(443)	(945)	(1,079)	(940)	-	(940)	(290)
TOTAL REVENUES	12,074	12,164	26,214	26,028	23,382	3,677	27,059	7,449
EXPENDITURES								
Field								
Payroll-Village Gate Personnel	651	694	798	780	388	543	931	1,000
FICA Taxes	50	53	57	60	30	42	72	77
Contracts-Gates	350	350	350	350	175	175	350	350
Communication - Telephone	426	118	139	125	58	81	139	125
R&M-Gate	615	1,210	1,600	1,000	-	1,142	1,142	1,000
R&M-Sidewalk	-	9,750	-	1	-	-	-	1
R&M-Roadways	-	-	-	14,210	-	-	-	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	202	218	416	540	459	62	521	145
Misc-Contingency	-	-	-	995	-	580	580	190
Reserve - Roadways	-	-	-	6,779	-	-	-	4,000
Reserve - Sidewalks	10,215	-	-	1,187	-	-	-	560
Total Field	12,509	12,393	3,360	26,028	1,110	2,625	3,735	7,449
TOTAL EXPENDITURES	12,509	12,393	3,360	26,028	1,110	2,625	3,735	7,449
Excess (deficiency) of revenues								
Over (under) expenditures	(435)	(229)	22,854	-	22,272	1,053	23,325	-
Net change in fund balance	(435)	(229)	22,854	-	22,272	1,053	23,325	-
FUND BALANCE, BEGINNING	30,252	29,817	29,588	52,442	52,442	-	52,442	75,767
FUND BALANCE, ENDING	\$ 29,817	\$ 29,588	\$ 52,442	\$ 52,442	\$ 74,714	\$ 1,053	\$ 75,767	\$ 75,767

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Colehaven.

**Reserve - Sidewalks (568162-53901)**

This budget line is to repair the sidewalk.



# MEADOW POINTE II

Community Development District

General Fund 005 - Covina Key Fund

## Summary of Revenues, Expenditures and Changes in Fund Balances Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
<b>REVENUES</b>								
Interest - Investments	\$ 527	\$ 1,017	1709	\$ 900	\$ 2,515	3,521	\$ 6,036	\$ 2,000
Special Assmnts- Tax Collector	28,904	28,904	57,255	57,253	50,714	6,539	57,253	25,618
Special Assmnts- Discounts	(1,034)	(1,034)	(2,013)	(2,290)	(1,996)	-	(1,996)	(1,025)
<b>TOTAL REVENUES</b>	<b>28,397</b>	<b>28,887</b>	<b>56,951</b>	<b>55,863</b>	<b>51,233</b>	<b>10,060</b>	<b>61,293</b>	<b>26,593</b>
<b>EXPENDITURES</b>								
<i>Field</i>								
Payroll-Village Gate Personnel	717	1,126	913	900	379	531	910	1,000
FICA Taxes	55	83	64	69	29	41	70	77
Contracts-Gates	350	350	350	350	175	175	350	350
Communication - Telephone	426	121	239	125	89	125	214	200
R&M-Gate	1,510	4,650	4,285	3,200	920	1,288	2,208	3,200
R&M-Sidewalk	-	-	-	1	-	-	-	1
R&M-Roadways	-	-	-	27,790	12	-	12	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	471	510	885	1,145	974	131	1,105	512
Misc-Contingency	-	-	-	6,980	-	4,072	4,072	5,950
Reserve - Roadways	650	-	-	15,302	-	-	-	15,302
Reserve - Sidewalks	-	-	-	-	-	-	-	-
<b>Total Field</b>	<b>4,179</b>	<b>6,840</b>	<b>6,736</b>	<b>55,863</b>	<b>2,578</b>	<b>6,361</b>	<b>8,939</b>	<b>26,593</b>
<b>TOTAL EXPENDITURES</b>	<b>4,179</b>	<b>6,840</b>	<b>6,736</b>	<b>55,863</b>	<b>2,578</b>	<b>6,361</b>	<b>8,939</b>	<b>26,593</b>
Excess (deficiency) of revenues Over (under) expenditures	24,218	22,047	50,215	-	48,655	3,699	52,354	-
Net change in fund balance	24,218	22,047	50,215	-	48,655	3,699	52,354	-
<b>FUND BALANCE, BEGINNING</b>	134,083	158,301	180,348	230,563	230,563	-	230,563	282,917
<b>FUND BALANCE, ENDING</b>	<b>\$ 158,301</b>	<b>\$ 180,348</b>	<b>\$ 230,563</b>	<b>\$ 230,563</b>	<b>\$ 279,218</b>	<b>\$ 3,699</b>	<b>\$ 282,917</b>	<b>\$ 282,917</b>

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Covina Key.

**MEADOW POINTE II**

Community Development District

General Fund 006 - Glenham Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL	ACTUAL	ACTUAL	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2016	FY 2017	FY 2018	BUDGET	THRU	MAR -	PROJECTED	BUDGET
				FY 2019	FEB-2019	SEPT-2018	FY 2019	FY 2020
REVENUES								
Interest - Investments	\$ 69	\$ 115	126	\$ 75	\$ 187	262	\$ 449	\$ 400
Special Assmnts- Tax Collector	8,606	8,884	27,050	27,069	23,978	3,091	27,069	8,956
Special Assmnts- CDD Collected	278	-	-	-	-	-	-	-
Special Assmnts- Discounts	(325)	(318)	(951)	(1,083)	(944)	-	(944)	(358)
TOTAL REVENUES	8,628	8,681	26,225	26,061	23,221	3,353	26,574	8,998
EXPENDITURES								
Field								
Payroll-Village Gate Personnel	674	739	794	780	379	531	910	1,000
FICA Taxes	52	59	57	60	29	41	70	77
Contracts-Gates	350	350	350	350	175	175	350	350
Communication - Telephone	476	478	581	468	237	332	569	550
R&M-Gate	915	2,868	4,650	2,343	300	2,043	2,343	2,148
R&M-Sidewalk	-	6,450	-	1	-	-	-	1
R&M-Roadways	-	-	-	17,095	-	-	-	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	143	156	418	541	461	62	523	179
Misc-Contingency	-	-	-	-	-	-	-	270
Reserve - Roadways	-	-	-	4,020	-	-	-	4,020
Reserve - Sidewalks	14,375	-	-	402	-	-	-	402
Total Field	16,985	11,100	6,850	26,061	1,581	3,183	4,764	8,998
TOTAL EXPENDITURES	16,985	11,100	6,850	26,061	1,581	3,183	4,764	8,998
Excess (deficiency) of revenues								
Over (under) expenditures	(8,357)	(2,419)	19,375	-	21,640	170	21,810	-
Net change in fund balance	(8,357)	(2,419)	19,375	-	21,640	170	21,810	-
FUND BALANCE, BEGINNING	23,316	14,959	12,139	31,514	31,514	-	31,514	53,324
FUND BALANCE, ENDING	\$ 14,959	\$ 12,139	\$ 31,514	\$ 31,514	\$ 53,154	\$ 170	\$ 53,324	\$ 53,324

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Glenham.

**Reserve - Sidewalks (568162-53901)**

This budget line is to repair the sidewalk.

# MEADOW POINTE II

Community Development District

General Fund 007 - Iverson Fund

## Summary of Revenues, Expenditures and Changes in Fund Balances Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
<b>REVENUES</b>								
Interest - Investments	\$ 375	\$ 494	835	\$ 400	\$ 1,233	1,726	\$ 2,959	\$ 1,500
Special Assmnts- Tax Collector	24,752	24,752	73,008	73,350	64,973	8,377	73,350	22,435
Special Assmnts- Discounts	(885)	(886)	(2,566)	(2,934)	(2,557)	-	(2,557)	(897)
<b>TOTAL REVENUES</b>	<b>24,242</b>	<b>24,360</b>	<b>71,277</b>	<b>70,816</b>	<b>63,649</b>	<b>10,103</b>	<b>73,752</b>	<b>23,038</b>
<b>EXPENDITURES</b>								
<i>Field</i>								
Payroll-Village Gate Personnel	686	806	820	810	425	595	1,020	1,000
FICA Taxes	52	64	59	62	31	46	77	77
Contracts-Gates	350	350	263	350	263	87	350	350
Communication - Telephone	426	118	139	125	58	81	139	150
R&M-Gate	3,480	1,840	1,890	2,700	930	1,302	2,232	2,700
R&M-Sidewalk	-	4,350	-	1	-	-	-	1
R&M-Roadways	-	-	-	45,690	-	-	-	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	404	436	1,129	990	1,248	168	1,416	990
Misc-Contingency	-	-	-	4,708	-	2,746	2,746	2,390
Reserve - Roadways	-	-	-	13,981	-	-	-	13,981
Reserve - Sidewalks	61,875	-	-	1,398	-	-	-	1,398
<b>Total Field</b>	<b>67,273</b>	<b>7,964</b>	<b>4,300</b>	<b>70,816</b>	<b>2,955</b>	<b>5,025</b>	<b>7,980</b>	<b>23,038</b>
<b>TOTAL EXPENDITURES</b>	<b>67,273</b>	<b>7,964</b>	<b>4,300</b>	<b>70,816</b>	<b>2,955</b>	<b>5,025</b>	<b>7,980</b>	<b>23,038</b>
Excess (deficiency) of revenues Over (under) expenditures	(43,031)	16,396	66,977	-	60,694	5,079	65,773	-
Net change in fund balance	(43,031)	16,396	66,977	-	60,694	5,079	65,773	-
<b>FUND BALANCE, BEGINNING</b>	112,135	69,104	85,500	152,477	152,477	-	152,477	218,250
<b>FUND BALANCE, ENDING</b>	<b>\$ 69,104</b>	<b>\$ 85,500</b>	<b>\$ 152,477</b>	<b>\$ 152,477</b>	<b>\$ 213,171</b>	<b>\$ 5,079</b>	<b>\$ 218,250</b>	<b>\$ 218,250</b>

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.



**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Iverson.

**Reserve - Sidewalks (568162-53901)**

This budget line is to repair the sidewalk.

**MEADOW POINTE II**

Community Development District

General Fund 008 - Lettingwell Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
<b>REVENUES</b>								
Interest - Investments	\$ 83	\$ 162	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	11,694	11,694	37,236	37,235	32,982	4,253	37,235	17,630
Special Assmnts- Discounts	(418)	(418)	(1,309)	(1,489)	(1,298)	-	(1,298)	(705)
<b>TOTAL REVENUES</b>	<b>11,359</b>	<b>11,438</b>	<b>35,927</b>	<b>35,746</b>	<b>31,684</b>	<b>4,253</b>	<b>35,937</b>	<b>16,925</b>
<b>EXPENDITURES</b>								
<i>Field</i>								
Payroll-Village Gate Personnel	625	734	838	850	418	585	1,003	1,000
FICA Taxes	48	54	60	65	34	45	79	77
Contracts-Gates	350	350	350	350	175	175	350	350
Communication - Telephone	476	478	516	475	434	608	1,042	1,000
R&M-Gate	705	1,205	5,465	1,550	3,680	3,000	6,680	6,000
R&M-Sidewalk	-	83,421	-	1	-	-	-	1
R&M-Roadways	-	-	-	24,011	-	-	-	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	191	206	576	745	634	85	719	353
Misc-Contingency	-	-	-	1,185	-	-	-	1,630
Reserve - Roadways	7,988	-	-	3,966	-	-	-	3,966
Reserve - Sidewalks	6,371	-	-	2,547	-	-	-	2,547
<b>Total Field</b>	<b>16,754</b>	<b>86,448</b>	<b>7,805</b>	<b>35,746</b>	<b>5,375</b>	<b>4,498</b>	<b>9,873</b>	<b>16,925</b>
<b>TOTAL EXPENDITURES</b>	<b>16,754</b>	<b>86,448</b>	<b>7,805</b>	<b>35,746</b>	<b>5,375</b>	<b>4,498</b>	<b>9,873</b>	<b>16,925</b>
Excess (deficiency) of revenues								
Over (under) expenditures	(5,395)	(75,010)	28,122	-	26,309	(245)	26,064	-
Net change in fund balance	(5,395)	(75,010)	28,122	-	26,309	(245)	26,064	-
<b>FUND BALANCE, BEGINNING</b>	28,994	23,599	(51,007)	(22,885)	(22,885)	-	(22,885)	3,179
<b>FUND BALANCE, ENDING</b>	<b>\$ 23,599</b>	<b>\$ (51,007)</b>	<b>\$ (22,885)</b>	<b>\$ (22,885)</b>	<b>\$ 3,424</b>	<b>\$ (245)</b>	<b>\$ 3,179</b>	<b>\$ 3,179</b>

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Lettingwell.

**Reserve - Sidewalks (568162-53901)**

This budget line is to repair the sidewalk.

**MEADOW POINTE II**

Community Development District

General Fund 009 - Longleaf Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2018	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
<b>REVENUES</b>								
Interest - Investments	\$ 365	\$ 718	\$ 1,060	\$ 700	\$ 1,565	2,191	\$ 3,756	\$ 1,500
Special Assmnts- Tax Collector	31,073	31,073	96,411	96,396	85,387	11,009	96,396	65,492
Special Assmnts- Discounts	(1,111)	(1,112)	(3,389)	(3,856)	(3,360)	-	(3,360)	(2,620)
<b>TOTAL REVENUES</b>	<b>30,327</b>	<b>30,679</b>	<b>94,082</b>	<b>93,240</b>	<b>83,592</b>	<b>13,200</b>	<b>96,792</b>	<b>64,372</b>
<b>EXPENDITURES</b>								
<i>Field</i>								
Payroll-Village Gate Personnel	660	799	824	800	429	601	1,030	1,000
FICA Taxes	51	62	59	61	33	46	79	77
Contracts-Gates	490	490	490	490	245	245	490	490
Communication - Telephone	426	118	142	120	286	400	686	800
R&M-Gate	1,737	4,635	2,760	3,200	4,155	2,500	6,655	9,900
R&M-Sidewalk	-	22,725	-	1	-	-	-	1
R&M-Roadways	-	-	-	64,500	-	-	-	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	507	547	1,491	1,928	1,640	220	1,860	1,310
Misc-Contingency	-	-	-	5,716	-	3,334	3,334	34,370
Reserve - Roadways	-	-	-	9,930	-	-	-	9,930
Reserve - Sidewalks	10,825	-	-	6,493	-	-	-	6,493
<i>Total Field</i>	<b>14,696</b>	<b>29,376</b>	<b>5,766</b>	<b>93,240</b>	<b>6,788</b>	<b>7,346</b>	<b>14,134</b>	<b>64,372</b>
<b>TOTAL EXPENDITURES</b>	<b>14,696</b>	<b>29,376</b>	<b>5,766</b>	<b>93,240</b>	<b>6,788</b>	<b>7,346</b>	<b>14,134</b>	<b>64,372</b>
Excess (deficiency) of revenues								
Over (under) expenditures	15,631	1,303	88,316	-	76,804	5,854	82,658	-
Net change in fund balance	15,631	1,303	88,316	-	76,804	5,854	82,658	-
<b>FUND BALANCE, BEGINNING</b>	91,336	106,967	108,270	196,586	196,586	-	196,586	279,244
<b>FUND BALANCE, ENDING</b>	<b>\$ 106,967</b>	<b>\$ 108,270</b>	<b>\$ 196,586</b>	<b>\$ 196,586</b>	<b>\$ 273,390</b>	<b>\$ 5,854</b>	<b>\$ 279,244</b>	<b>\$ 279,244</b>

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Longleaf.

**Reserve - Sidewalks (568162-53901)**

This budget line is to repair the sidewalk.

**MEADOW POINTE II**

Community Development District

General Fund 010 - Manor Isle Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
<b>REVENUES</b>								
Interest - Investments	\$ 246	\$ 466	\$ 798	\$ 450	\$ 1,174	1,644	\$ 2,818	\$ 1,500
Special Assmnts- Tax Collector	16,213	16,211	38,068	38,221	33,856	4,365	38,221	20,971
Special Assmnts- Discounts	(580)	(580)	(1,338)	(1,529)	(1,332)	-	(1,332)	(839)
<b>TOTAL REVENUES</b>	<b>15,879</b>	<b>16,097</b>	<b>37,528</b>	<b>37,142</b>	<b>33,698</b>	<b>6,009</b>	<b>39,707</b>	<b>21,632</b>
<b>EXPENDITURES</b>								
<i>Field</i>								
Payroll-Village Gate Personnel	643	721	827	850	379	531	910	1,000
FICA Taxes	49	55	59	65	29	41	70	77
Contracts-Gates	350	350	350	350	175	175	350	350
Communication - Telephone	427	118	139	275	158	221	379	400
R&M-Gate	-	1,450	-	1,750	-	1,021	1,021	1,750
R&M-Sidewalk	-	-	-	1	-	-	-	1
R&M-Roadways	-	-	-	20,690	-	-	-	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	264	285	589	764	650	87	737	419
Misc-Contingency	-	-	-	4,852	-	2,830	2,830	10,090
Reserve - Roadways	-	-	-	6,858	-	-	-	6,858
Reserve - Sidewalks	9,475	-	-	686	-	-	-	686
<b>Total Field</b>	<b>11,208</b>	<b>2,979</b>	<b>1,964</b>	<b>37,142</b>	<b>1,391</b>	<b>4,906</b>	<b>6,297</b>	<b>21,632</b>
<b>TOTAL EXPENDITURES</b>	<b>11,208</b>	<b>2,979</b>	<b>1,964</b>	<b>37,142</b>	<b>1,391</b>	<b>4,906</b>	<b>6,297</b>	<b>21,632</b>
Excess (deficiency) of revenues								
Over (under) expenditures	4,671	13,118	35,564	-	32,307	1,103	33,410	-
Net change in fund balance	4,671	13,118	35,564	-	32,307	1,103	33,410	-
<b>FUND BALANCE, BEGINNING</b>	65,834	70,505	83,623	119,187	119,187	-	119,187	152,597
<b>FUND BALANCE, ENDING</b>	<b>\$ 70,505</b>	<b>\$ 83,623</b>	<b>\$ 119,187</b>	<b>\$ 119,187</b>	<b>\$ 151,494</b>	<b>\$ 1,103</b>	<b>\$ 152,597</b>	<b>\$ 152,597</b>



**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**

Fiscal Year 2020

**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Manor Isle.

**Reserve - Sidewalks (568162-53901)**

This budget line is to repair the sidewalk.

**MEADOW POINTE II**

Community Development District

General Fund 011 - Sedgwick Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL	ACTUAL	ACTUAL	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2016	FY 2017	FY 2018	BUDGET	THRU	MAR -	PROJECTED	BUDGET
	FY 2016	FY 2017	FY 2018	FY 2019	FEB-2019	SEPT-2019	FY 2019	FY 2020
REVENUES								
Interest - Investments	\$ 447	\$ 833	1356	\$ 800	\$ 1,994	2,792	\$ 4,786	\$ 1,900
Special Assmnts- Tax Collector	20,615	20,615	42,648	42,647	37,776	4,871	42,647	17,945
Special Assmnts- Discounts	(737)	(738)	(1,499)	(1,706)	(1,487)	-	(1,487)	(718)
TOTAL REVENUES	20,325	20,710	42,505	41,741	38,283	7,663	45,946	19,127
EXPENDITURES								
Field								
Payroll-Village Gate Personnel	643	724	867	850	379	531	910	1,000
FICA Taxes	49	55	61	65	29	41	70	77
Contracts-Gates	350	350	350	350	175	175	350	350
Communication - Telephone	426	118	139	120	25	35	60	120
R&M-Gate	3,403	3,830	1,680	3,650	2,190	3,066	5,256	3,270
R&M-Sidewalk	-	5,100	-	1	-	-	-	1
R&M-Roadways	-	-	-	20,712	-	-	-	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	336	363	660	853	726	97	823	359
Misc-Contingency	-	-	-	1,775	-	1,035	1,035	585
Reserve - Roadways	-	-	-	9,804	-	-	-	9,804
Reserve - Sidewalks	-	-	-	3,560	-	-	-	3,560
Total Field	5,207	10,540	3,757	41,741	3,524	4,980	8,504	19,127
TOTAL EXPENDITURES	5,207	10,540	3,757	41,741	3,524	4,980	8,504	19,127
Excess (deficiency) of revenues								
Over (under) expenditures	15,118	10,170	38,748	-	34,759	2,683	37,442	-
Net change in fund balance	15,118	10,170	38,748	-	34,759	2,683	37,442	-
FUND BALANCE, BEGINNING	117,280	132,398	143,258	182,006	182,006	-	182,006	219,448
FUND BALANCE, ENDING	\$ 132,398	\$ 143,258	\$ 182,006	\$ 182,006	\$ 216,765	\$ 2,683	\$ 219,448	\$ 219,448

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Sedgwick.

**Reserve - Sidewalks (568162-53901)**

This budget line is to repair the sidewalk.

**MEADOW POINTE II**

Community Development District

General Fund 012- Tullamore Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
<b>REVENUES</b>								
Interest - Investments	\$ 312	\$ 635	\$ 1,046	\$ 600	\$ 1,539	2,155	\$ 3,694	\$ 1,200
Special Assmnts- Tax Collector	22,750	22,750	44,953	44,952	39,818	5,134	44,952	28,949
Special Assmnts- Discounts	(814)	(814)	(1,580)	(1,798)	(1,567)	-	(1,567)	(1,158)
<b>TOTAL REVENUES</b>	<b>22,248</b>	<b>22,571</b>	<b>44,419</b>	<b>43,754</b>	<b>39,790</b>	<b>7,289</b>	<b>47,079</b>	<b>28,991</b>
<b>EXPENDITURES</b>								
<i>Field</i>								
Payroll-Village Gate Personnel	638	725	834	800	402	563	965	1,000
FICA Taxes	49	55	60	61	31	43	74	77
Contracts-Gates	350	350	350	350	175	175	350	350
Communication - Telephone	426	118	139	120	58	70	128	120
R&M-Gate	70	4,923	1,670	6,500	945	1,323	2,268	6,500
R&M-Sidewalk	-	-	-	1	-	-	-	1
R&M-Roadways	-	-	-	20,872	-	-	-	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	371	401	695	899	765	103	868	579
Misc-Contingency	-	-	-	3,927	-	2,291	2,291	10,140
Reserve - Roadways	-	-	-	6,930	-	-	-	6,930
Reserve - Sidewalks	-	-	-	3,293	-	-	-	3,293
<b>Total Field</b>	<b>1,904</b>	<b>6,572</b>	<b>3,748</b>	<b>43,754</b>	<b>2,376</b>	<b>4,567</b>	<b>6,943</b>	<b>28,991</b>
<b>TOTAL EXPENDITURES</b>	<b>1,904</b>	<b>6,572</b>	<b>3,748</b>	<b>43,754</b>	<b>2,376</b>	<b>4,567</b>	<b>6,943</b>	<b>28,991</b>
Excess (deficiency) of revenues								
Over (under) expenditures	20,344	15,999	40,671	-	37,414	2,721	40,135	-
Net change in fund balance	20,344	15,999	40,671	-	37,414	2,721	40,135	-
<b>FUND BALANCE, BEGINNING</b>	74,703	95,047	110,357	151,028	151,028	-	151,028	191,163
<b>FUND BALANCE, ENDING</b>	<b>\$ 95,047</b>	<b>\$ 110,357</b>	<b>\$ 151,028</b>	<b>\$ 151,028</b>	<b>\$ 188,442</b>	<b>\$ 2,721</b>	<b>\$ 191,163</b>	<b>\$ 191,163</b>

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Tullamore.

**Reserve - Sidewalks (568162-53901)**

This budget line is to repair the sidewalk.



# MEADOW POINTE II

Community Development District

General Fund 013 - Vermillion Fund

## Summary of Revenues, Expenditures and Changes in Fund Balances Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
<b>REVENUES</b>								
Interest - Investments	\$ 418	\$ 801	\$ 1,336	\$ 800	\$ 1,964	2,750	\$ 4,714	\$ 2,000
Special Assmnts- Tax Collector	22,187	22,186	51,905	51,903	45,975	5,928	51,903	26,891
Special Assmnts- Discounts	(794)	(794)	(1,825)	(2,076)	(1,809)	-	(1,809)	(1,076)
<b>TOTAL REVENUES</b>	<b>21,811</b>	<b>22,193</b>	<b>51,416</b>	<b>50,627</b>	<b>46,130</b>	<b>8,678</b>	<b>54,808</b>	<b>27,815</b>
<b>EXPENDITURES</b>								
<i>Field</i>								
Payroll-Village Gate Personnel	704	726	840	800	379	531	910	1,000
FICA Taxes	54	55	60	61	29	41	70	77
Contracts-Gates	350	350	350	350	175	175	350	350
Communication - Telephone	426	118	139	120	58	81	139	140
R&M-Gate	1,230	4,228	5,390	2,750	920	1,604	2,524	2,750
R&M-Sidewalk	-	-	-	1	-	-	-	1
R&M-Roadways	-	-	-	27,935	93	-	93	-
R&M-Tree Removal	-	-	-	1	-	-	-	1
Misc-Assessmnt Collection Cost	362	391	803	1,038	883	119	1,002	538
Misc-Contingency	-	-	-	3,443	-	2,008	2,008	8,830
Reserve - Roadways	-	-	-	14,128	-	-	-	14,128
<b>Total Field</b>	<b>3,126</b>	<b>5,868</b>	<b>7,582</b>	<b>50,627</b>	<b>2,537</b>	<b>4,559</b>	<b>7,096</b>	<b>27,815</b>
<b>TOTAL EXPENDITURES</b>	<b>3,126</b>	<b>5,868</b>	<b>7,582</b>	<b>50,627</b>	<b>2,537</b>	<b>4,559</b>	<b>7,096</b>	<b>27,815</b>
Excess (deficiency) of revenues Over (under) expenditures	18,685	16,325	43,834	-	43,593	4,119	47,712	-
Net change in fund balance	18,685	16,325	43,834	-	43,593	4,119	47,712	-
<b>FUND BALANCE, BEGINNING</b>	106,206	124,891	141,216	185,050	185,050	-	185,050	232,762
<b>FUND BALANCE, ENDING</b>	<b>\$ 124,891</b>	<b>\$ 141,216</b>	<b>\$ 185,050</b>	<b>\$ 185,050</b>	<b>\$ 228,643</b>	<b>\$ 4,119</b>	<b>\$ 232,762</b>	<b>\$ 232,762</b>

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Vermillion.

**MEADOW POINTE II**

Community Development District

General Fund 014 - Wrencrest Fund

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL	ACTUAL	ACTUAL	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2016	FY 2017	FY 2018	BUDGET	THRU	MAR -	PROJECTED	BUDGET
	FY 2016	FY 2017	FY 2018	FY 2019	FEB-2019	SEPT-2019	FY 2019	FY 2020
REVENUES								
Interest - Investments	\$ 735	\$ 1,342	\$ 2,275	\$ 1,300	\$ 3,349	4,689	\$ 8,038	\$ 3,500
Special Assmnts- Tax Collector	40,108	40,107	111,923	112,424	99,585	12,839	112,424	65,581
Special Assmnts- Discounts	(1,435)	(1,435)	(3,934)	(4,497)	(3,919)	-	(3,919)	(2,623)
TOTAL REVENUES	39,408	40,014	110,264	109,227	99,015	17,528	116,543	66,458
EXPENDITURES								
Field								
Payroll-Village Gate Personnel	903	777	889	1,000	450	630	1,080	1,000
FICA Taxes	69	59	64	77	34	48	82	77
Contracts-Gates	350	350	350	350	175	175	350	350
Communication - Telephone	426	118	329	120	82	115	197	250
R&M-Gate	2,050	3,343	8,690	5,700	2,415	1,409	3,824	8,000
R&M-Sidewalk	-	2,850	-	1	-	-	-	1
R&M-Roadways	-	-	196	67,508	222	-	222	-
R&M-Tree Removal	-	-	-	1	1,913	-	1,913	1
Misc-Assessmnt Collection Cost	654	706	1,731	2,238	-	257	257	1,312
Misc-Contingency	-	-	-	7,334	-	4,278	4,278	31,650
Reserve - Roadways	-	-	-	21,652	-	-	-	21,652
Reserve - Sidewalks	20,309	-	-	2,165	-	-	-	2,165
Total Field	24,761	8,203	12,249	108,146	5,291	6,912	12,203	66,458
TOTAL EXPENDITURES	24,761	8,203	12,249	108,146	5,291	6,912	12,203	66,458
Excess (deficiency) of revenues								
Over (under) expenditures	14,647	31,811	98,015	1,081	93,724	10,616	104,340	-
Net change in fund balance	14,647	31,811	98,015	1,081	93,724	10,616	104,340	-
FUND BALANCE, BEGINNING	192,041	206,688	238,499	336,514	337,595	-	337,595	441,935
FUND BALANCE, ENDING	\$ 206,688	\$ 238,499	\$ 336,514	\$ 337,595	\$ 431,319	\$ 10,616	\$ 441,935	\$ 441,935

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The interest is earned on available operating funds.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Field****Payroll-Village Gate Personnel (512017-53901)**

This is for the payroll for the Village Gate employee

**FICA Taxes (521001-53901)**

Payroll taxes for employees.

**Contracts-Gates (534140-53901)**

The District has a contract with Metro Gates to maintain and repair the gates of the District's villages.

**Communication-Telephone (541003-53901)**

Telephone service and fax transmission expenditures at gates only.

**R&M-Gate (546034-53901)**

This is for the repairs and maintenance of the gates.

**R&M-Sidewalks (546084-53901)**

This budget line is to repair the sidewalk.

**Budget Narrative**  
Fiscal Year 2020**R&M-Roads (546139-53901)**

This budget line is to repair the roadways.

**R&M-Tree Removal (546907-53901)**

This budget line is for tree removal services.

**Miscellaneous-Assessment Collection Costs (549070-53901)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated Non-Ad Valorem assessment collections.

**Miscellaneous-Contingency (549900-53901)**

This represents any miscellaneous contingency during the Fiscal Year.

**Reserve – Roadways (568138-53901)**

These are the reserves for the renewal and replacement of the assets and equipment around Wrencrest.

**Reserve - Sidewalks (568162-53901)**

This budget line is to repair the sidewalk.

# MEADOW POINTE II

## Community Development District

Village Reserves

### Exhibit "C" Allocation of Reserves - Villages

	003 Charlesworth	004 Colehaven	005 Covina Key	006 Glenham	007 Iverson	008 Lettingwell	009 Longleaf	010 Manor Isle	011 Sedgwick	012 Tullamore	013 Vermillion	014 Wrencrest
<b>AVAILABLE FUNDS</b>												
Beginning Fund Balance - Fiscal Year 2020	\$ 227,464	\$ 75,767	\$ 282,917	\$ 53,324	\$ 218,250	\$ 3,179	\$ 279,244	\$ 152,597	\$ 219,448	\$ 191,163	\$ 232,762	\$ 441,935
Net Change in Fund Balance - Fiscal Year 2020	-	-	-	-	-	-	-	-	-	-	-	-
Reserves - Fiscal Year 2020 Addition	18,582	4,560	15,302	4,422	15,379	6,513	16,423	7,544	13,364	10,223	14,128	23,817
<b>Total Funds Available (Estimated) - 9/30/2020</b>	<b>246,046</b>	<b>80,327</b>	<b>298,219</b>	<b>57,746</b>	<b>233,629</b>	<b>9,692</b>	<b>295,667</b>	<b>160,141</b>	<b>232,812</b>	<b>201,386</b>	<b>246,890</b>	<b>465,752</b>
<b>ALLOCATION OF AVAILABLE FUNDS</b>												
<b>Assigned Fund Balance</b>												
Operating Reserve - Operating Capital (1)	5,867	1,862	6,648	2,250	5,760	-	16,093	5,408	4,782	7,248	6,954	16,615
Reserves - Roadways Prior Years (2)	132,207	44,671	13,041	24,491	130,928	-	130,928	68,551	103,899	10,864	118,770	198,692
Reserves - Roadways FY 2019 (6)	14,500	6,779	15,302	4,020	13,981	-	9,930	6,858	9,804	6,930	14,128	21,652
Reserves - Roadways FY 2020 (3)	14,500	4,000	15,302	4,020	13,981	-	9,930	6,858	9,804	6,930	14,128	21,652
<b>Total Reserves-Roadways</b>	<b>161,207</b>	<b>55,450</b>	<b>43,645</b>	<b>32,531</b>	<b>158,890</b>	<b>-</b>	<b>150,788</b>	<b>82,267</b>	<b>123,507</b>	<b>24,724</b>	<b>147,026</b>	<b>241,996</b>
Reserves - Sidwalks Prior Years (4)	11,578	1,187	3,293	402	1,398	-	6,493	1,372	5,580	11,958	1,936	-
Reserves - Sidwalks FY 2019 (7)	4,082	1,187	-	402	1,398	-	6,493	686	3,560	3,293	-	2,165
Reserves - Sidwalks FY 2020 (5)	4,082	560	-	402	1,398	-	6,493	686	3,560	3,293	-	2,165
<b>Total Reserves-Sidwalks</b>	<b>19,742</b>	<b>2,934</b>	<b>3,293</b>	<b>1,206</b>	<b>4,194</b>	<b>-</b>	<b>19,479</b>	<b>2,744</b>	<b>12,700</b>	<b>18,544</b>	<b>1,936</b>	<b>4,330</b>
Subtotal	186,816	60,246	53,586	35,987	168,844	-	186,360	90,419	140,989	50,516	155,916	262,941
<b>Total Allocation of Available Funds</b>	<b>186,816</b>	<b>60,246</b>	<b>53,586</b>	<b>35,987</b>	<b>168,844</b>	<b>-</b>	<b>186,360</b>	<b>90,419</b>	<b>140,989</b>	<b>50,516</b>	<b>155,916</b>	<b>262,941</b>
<b>Total Unassigned (undesignated) Cash</b>	<b>\$ 59,230</b>	<b>\$ 20,080</b>	<b>\$ 244,632</b>	<b>\$ 21,759</b>	<b>\$ 64,785</b>	<b>\$ 9,692</b>	<b>\$ 109,307</b>	<b>\$ 69,722</b>	<b>\$ 91,823</b>	<b>\$ 150,871</b>	<b>\$ 90,974</b>	<b>\$ 202,811</b>

#### Notes

- (1) Represents approximately 3 months of operating expenditures
- (2) Represents Reserves Roadways from prior years (reserves are updated ytd)
- (3) Represents Reserves Roadways for FY 2020 Budget
- (4) Represents Reserves Sidwalks from prior years (reserves are updated ytd)
- (5) Represents Reserves Sidwalks for FY 2020 Budget
- (6) Represents Reserves Roadway FY 2019 budget
- (7) Represents Reserves Sidwalks FY 2019 budget

**MEADOW POINTE II**  
Community Development District

**Debt Service Budget**  
Fiscal Year 2020



Summary of Revenues, Expenditures and Changes in Fund Balances  
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2018	ACTUAL THRU FEB-2019	PROJECTED MAR - SEPT-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
<b>REVENUES</b>							
Interest - Investments	\$ -	\$ -	\$ -	\$ 359	\$ 200	\$ 559	\$ 500
Special Assmnts- Tax Collector	-	-	-	-	-	-	645,130
Special Assmnts- CDD Collected	-	-	-	-	-	-	-
Special Assmnts- Discounts	-	-	-	-	-	-	(25,805)
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>359</b>	<b>200</b>	<b>559</b>	<b>619,824</b>
<b>EXPENDITURES</b>							
<i>Administrative</i>							
Misc-Assessmnt Collection Cost	-	-	-	-	-	-	129,026
<b>Total Administrative</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>129,026</b>
<i>Debt Service</i>							
Principal Debt Retirement	-	-	-	-	-	-	305,000
Interest Expense	-	-	-	-	-	-	303,159
<b>Total Debt Service</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>608,159</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>737,185</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	359	200	559	(117,360)
<b>OTHER FINANCING SOURCES (USES)</b>							
Loan/Note Proceeds	-	-	-	607,212	-	607,212	-
Operating Transfers-Out	-	-	-	(123)	-	(123)	-
Contribution to (Use of) Fund Balance	-	-	-	-	-	-	(117,360)
<b>TOTAL OTHER SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>607,089</b>	<b>-</b>	<b>607,089</b>	<b>(117,360)</b>
Net change in fund balance	-	-	-	607,448	200	607,648	(117,360)
<b>FUND BALANCE, BEGINNING</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>607,648</b>
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 607,448</b>	<b>\$ 200</b>	<b>\$ 607,648</b>	<b>\$ 490,288</b>

**Budget Narrative**  
Fiscal Year 2020**REVENUES****Interest-Investments (361001)**

The District earns interest income on their trust accounts with US Bank.

**Special Assessments-Tax Collector (363010)**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments-Discounts (363090)**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES - Administrative****Misc. – Assessment Collection Cost (549070-51301)**

The District reimburses the Pasco County Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 3% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs is based on a maximum of 2% of the anticipated assessment collections.

**EXPENDITURES – Debt Service****Principal Debt Retirement (571001-51701)**

The District pays regular principal payments annually in order to pay down/retire the debt.

**Interest Expense (572001-51701)**

The District pays interest expense on the debt twice during the year.

**MEADOW POINTE II**

Community Development District

Series 2018 Debt Service Bond

**DEBT SERVICE SCHEDULE****Meadow Pointe II Community Development District  
Special Assessment Bonds, Series 2018**

<b>Period Ending</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Annual Debt Service</b>
11/1/2019			151,579.38	151,579.38	304,000.86
5/1/2020	305,000	2.375%	151,579.38	456,579.38	
11/1/2020			147,957.50	147,957.50	604,536.88
5/1/2021	310,000	2.500%	147,957.50	457,957.50	
11/1/2021			144,082.50	144,082.50	602,040.00
5/1/2022	320,000	2.625%	144,082.50	464,082.50	
11/1/2022			139,882.50	139,882.50	603,965.00
5/1/2023	330,000	2.750%	139,882.50	469,882.50	
11/1/2023			135,345.00	135,345.00	605,227.50
5/1/2024	340,000	2.875%	135,345.00	475,345.00	
11/1/2024			130,457.50	130,457.50	605,802.50
5/1/2025	350,000	3.000%	130,457.50	480,457.50	
11/1/2025			125,207.50	125,207.50	605,665.00
5/1/2026	360,000	3.125%	125,207.50	485,207.50	
11/1/2026			119,582.50	119,582.50	604,790.00
5/1/2027	370,000	3.250%	119,582.50	489,582.50	
11/1/2027			113,570.00	113,570.00	603,152.50
5/1/2028	385,000	3.400%	113,570.00	498,570.00	
11/1/2028			107,025.00	107,025.00	605,595.00
5/1/2029	395,000	3.500%	107,025.00	502,025.00	
11/1/2029			100,112.50	100,112.50	602,137.50
5/1/2030	410,000	3.875%	100,112.50	510,112.50	
11/1/2030			92,168.75	92,168.75	602,281.25
5/1/2031	430,000	3.875%	92,168.75	522,168.75	
11/1/2031			83,837.50	83,837.50	606,006.25
5/1/2032	445,000	3.875%	83,837.50	528,837.50	
11/1/2032			75,215.63	75,215.63	604,053.13
5/1/2033	465,000	3.875%	75,215.63	540,215.63	
11/1/2033			66,206.25	66,206.25	606,421.88
5/1/2034	480,000	4.125%	66,206.25	546,206.25	
11/1/2034			56,306.25	56,306.25	602,512.50
5/1/2035	500,000	4.125%	56,306.25	556,306.25	

**DEBT SERVICE SCHEDULE****Meadow Pointe II Community Development District  
Special Assessment Bonds, Series 2018**

<b>Period Ending</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Annual Debt Service</b>
11/1/2035			45,993.75	45,993.75	602,300.00
5/1/2036	525,000	4.125%	45,993.75	570,993.75	
11/1/2036			35,165.63	35,165.63	606,159.38
5/1/2037	545,000	4.125%	35,165.63	580,165.63	
11/1/2037			23,925.00	23,925.00	604,090.63
5/1/2038	570,000	4.125%	23,925.00	593,925.00	
11/1/2038			12,168.75	12,168.75	606,093.75
5/1/2039	590,000	4.125%	12,168.75	602,168.75	602,168.75
	<b>8,425,000</b>		<b>3,811,579</b>	<b>12,236,579</b>	<b>12,389,000</b>

**MEADOW POINTE II**  
Community Development District

**Supporting Budget Schedules**  
Fiscal Year 2020

# MEADOW POINTE II

Community Development District

All Funds

## 2020 vs 2019 ASSESSMENT MATRIX

Parcel Unit	Subdivision Name	Lot Size	Product Type	# Lots	Assessments							
					O&M	Garbage Pick Up	Special Village	Deed Rest. Enforcement	Series 2018 DS	FY 2020 Total	FY 2019 Total	Increase/ (Decrease)
9.1	Morningside	60'x110'	SF	77	\$831.11	\$119.53	\$0.00	\$35.35	\$174.08	\$1,160.08	\$1,164.55	-0.38%
9.2	Morningside	60'x110'	SF	63	\$831.11	\$119.53	\$0.00	\$35.35	\$174.08	\$1,160.08	\$1,164.55	-0.38%
9.3	Morningside	60'x110'	SF	56	\$831.11	\$119.53	\$0.00	\$35.35	\$174.08	\$1,160.08	\$1,164.55	-0.38%
10.1	Deer Run	65'x115'	SF	66	\$831.11	\$119.53	\$0.00	\$35.35	\$178.55	\$1,164.55	\$1,164.55	0.00%
10.2	Deer Run	65'x115'	SF	51	\$831.11	\$119.53	\$0.00	\$35.35	\$178.55	\$1,164.55	\$1,164.55	0.00%
10.3	Deer Run	65'x115'	SF	32	\$831.11	\$119.53	\$0.00	\$35.35	\$178.55	\$1,164.55	\$1,164.55	0.00%
11.1	Manor Isle	80'x120'	SF	38	\$831.11	\$119.53	\$272.35	\$35.35	\$402.63	\$1,660.98	\$1,660.93	0.00%
11.2	Manor Isle	80'x120'	SF	39	\$831.11	\$119.53	\$272.35	\$35.35	\$402.63	\$1,660.98	\$1,660.93	0.00%
12.1	Longleaf	35'x110'	SVIL	124	\$831.11	\$119.53	\$297.69	\$0.00	\$318.33	\$1,566.67	\$1,566.61	0.00%
12.2	Longleaf	35'x110'	SVIL	96	\$831.11	\$119.53	\$297.69	\$0.00	\$318.33	\$1,566.67	\$1,566.61	0.00%
14.1	Covina Key	Townhome	TH	84	\$474.92	\$0.00	\$154.33	\$0.00	\$296.59	\$925.84	\$925.83	0.00%
14.2	Covina Key	Townhome	TH	82	\$474.92	\$0.00	\$154.33	\$0.00	\$296.59	\$925.84	\$925.83	0.00%
14.3	Anand Vihar	Multi Family	MF	24	\$277.04	\$0.00	\$0.00	\$0.00	\$51.77	\$328.81	\$338.88	-2.97%
14.4	Anand Vihar	Townhome	TH	155	\$474.92	\$0.00	\$0.00	\$0.00	\$88.76	\$563.68	\$580.94	-2.97%
15.1	Lettingwell	40'x110	SVIL	86	\$831.11	\$119.53	\$205.00	\$0.00	\$405.78	\$1,561.43	\$1,561.42	0.00%
15.2	Glenham	40'x110	SVIL	64	\$831.11	\$119.53	\$139.94	\$35.35	\$461.60	\$1,587.54	\$1,587.51	0.00%
16.1	Sedgwick	Townhome	TH	129	\$474.92	\$0.00	\$139.11	\$0.00	\$297.53	\$911.56	\$911.53	0.00%
16.2	Vermillion	Townhome	TH	174	\$474.92	\$0.00	\$154.55	\$0.00	\$249.77	\$879.24	\$879.23	0.00%
16.3	Charlesworth	Townhome	TH	118	\$474.92	\$0.00	\$189.51	\$0.00	\$346.68	\$1,011.11	\$1,011.10	0.00%
16.4	Tullamore	Townhome	TH	130	\$474.92	\$0.00	\$222.68	\$0.00	\$229.14	\$926.74	\$926.72	0.00%
17.1	Wrencrest	50'x110	SF	71	\$831.11	\$119.53	\$259.21	\$35.35	\$363.77	\$1,608.99	\$1,608.92	0.00%
17.2	Wrencrest	50'x110	SF	102	\$831.11	\$119.53	\$259.21	\$35.35	\$363.77	\$1,608.99	\$1,608.92	0.00%
17.3	Wrencrest	40'x110	SF	80	\$831.11	\$119.53	\$259.21	\$35.35	\$363.77	\$1,608.99	\$1,608.92	0.00%
18.1	Iverson	60'x110'	SF	81	\$831.11	\$119.53	\$131.97	\$35.35	\$478.13	\$1,596.10	\$1,596.02	0.00%
18.2	Iverson	60'x110'	SF	89	\$831.11	\$119.53	\$131.97	\$35.35	\$478.13	\$1,596.10	\$1,596.02	0.00%
18.3	Colehaven	80'x120'	SF	51	\$831.11	\$119.53	\$141.94	\$35.35	\$565.54	\$1,693.48	\$1,693.51	0.00%
ZCOM			ZCOM	6.5	\$16,622.29	\$0.00	\$0.00	\$0.00		\$16,622.29	\$20,332.84	-18.25%
Total				2168.5								

## MEADOW POINTE II

Community Development District

All Funds

### GENERAL FUND

TYPE	% ALLOC	UNITS/ ACRES	GROSS ASSMT	GROSS PER UNIT/ACRE
SF	47.10%	896	\$ 744,678	\$831.11
VILLA	19.45%	370	\$ 307,512	\$831.11
TH	26.19%	872	\$ 414,131	\$474.92
MF	0.42%	24	\$ 6,649	\$277.04
COMM	6.83%	6.50	\$ 108,045	\$16,622.29
<b>100.00%</b>		<b>\$1,581,016</b>		

	FISCAL YEAR 2019	FISCAL YEAR 2020	Increase / (Decrease)
GROSS ASSESSMENT	\$1,964,151	<b>\$1,581,016</b>	
ASSMT PER UNIT			
SF 45.27%	\$1,016.64	<b>\$831.11</b>	-18.25%
VILLA 18.57%	\$1,016.64	<b>\$831.11</b>	-18.25%
TH 25.72%	\$580.94	<b>\$474.92</b>	-18.25%
MF 3.91%	\$338.88	<b>\$277.04</b>	-18.25%
COMM 6.52%	\$20,332.84	<b>\$16,622.29</b>	-18.25%
<b>100.00%</b>			

### TRASH COLLECTION

	UNITS/ ACRES	FISCAL YEAR 2019	FISCAL YEAR 2020	Increase / (Decrease)
GROSS ASSESSMENT		141,549	<b>151,330</b>	
ASSMT PER RESIDENTIAL	1,266	\$111.81	<b>\$119.53</b>	6.91%

## MEADOW POINTE II

### Community Development District

All Funds

#### DEED RESTRICTION

	UNITS/ ACRES	FISCAL YEAR 2019	FISCAL YEAR 2020	Increase / (Decrease)
GROSS ASSESSMENT		\$34,658	<b>\$33,940</b>	
ASSMT PEF <i>RESIDENTIAL</i>	960	\$36.10	<b>\$35.35</b>	-2.07%

#### GATES

	SUBDIVISION	FUND	UNITS/ ACRES	GROSS ASSMT	GROSS PER UNIT/ACRE
SP 11	MANOR ISLES	010	77	20,971.00	\$272.35
SP 12	LONGLEAF	009	220	65,492.00	\$297.69
SP 14-1	COVINA KEY	005	166	25,618.00	\$154.33
SP 15-1	LETTINGWELL	008	86	17,630.00	\$205.00
SP 15-2	GLENHAM	006	64	8,956.00	\$139.94
SP 16-1	SEDWICK	011	129	17,945.00	\$139.11
SP 16-2	VERMILLION	013	174	26,891.00	\$154.55
SP 16-3A	CHARLESWORTH	003	118	22,362.00	\$189.51
SP 16-3B	TULLAMORE	012	130	28,949.00	\$222.68
SP 17	WRENCREST	014	253	65,581.00	\$259.21
SP 18-1, 2	IVERSON	007	170	22,435.00	\$131.97
SP 18-3	COLEHAVEN	004	51	7,239.00	\$141.94

Total

<b>1,638.00</b>	<b>\$330,069</b>
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	SUBDIVISION	FUND	FISCAL YEAR 2019	FISCAL YEAR 2020	Increase / (Decrease)
SP 11	MANOR ISLES	010	\$496.38	<b>\$272.35</b>	-45%
SP 12	LONGLEAF	009	\$438.16	<b>\$297.69</b>	-32%
SP 14-1	COVINA KEY	005	\$344.90	<b>\$154.33</b>	-55%
SP 15-1	LETTINGWELL	008	\$432.97	<b>\$205.00</b>	-53%
SP 15-2	GLENHAM	006	\$422.95	<b>\$139.94</b>	-67%
SP 16-1	SEDWICK	011	\$330.60	<b>\$139.11</b>	-58%
SP 16-2	VERMILLION	013	\$298.29	<b>\$154.55</b>	-48%
SP 16-3A	CHARLESWORTH	003	\$430.16	<b>\$189.51</b>	-56%
SP 16-3B	TULLAMORE	012	\$345.78	<b>\$222.68</b>	-36%
SP 17	WRENCREST	014	\$444.36	<b>\$259.21</b>	-42%
SP 18-1, 2	IVERSON	007	\$431.47	<b>\$131.97</b>	-69%
SP 18-3	COLEHAVEN	004	\$528.96	<b>\$141.94</b>	-73%

NOTE: The assessments provided on this page are based on preliminary numbers and are for review purposes only. The final assessments will be computed with the financial consultant.



**RESOLUTION 2019-08**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE  
MEADOW POINTE II COMMUNITY DEVELOPMENT  
DISTRICT APPROVING THE BUDGET FOR FISCAL YEAR  
2020 AND SETTING A PUBLIC HEARING THEREON  
PURSUANT TO FLORIDA LAW**

WHEREAS, the District Manager has heretofore prepared and submitted to the Board a proposed Operating and/or Debt Service Budget for Fiscal Year 2020; a copy of which is attached hereto, and

WHEREAS, the Board of Supervisors has considered said Proposed Budget and desires to set the required Public Hearing thereon;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF  
SUPERVISORS OF THE MEADOW POINTE II COMMUNITY  
DEVELOPMENT DISTRICT;**

1. The Budget proposed by the District Manager for Fiscal Year 2020 is hereby approved as the basis for conducting a Public Hearing to adopt said Budget.
2. A Public Hearing on said approved Budget is hereby declared and set for the following date, hour and location:

Date: Wednesday, August 21, 2019  
Hour: 6:30 p.m.  
Location: Meadow Pointe II Clubhouse  
30051 County Line Road  
Wesley Chapel, Florida 33543

3. The District Manager is hereby directed to submit a copy of the approved budget(s) to Pasco County at least 60 days prior to the hearing set above.
4. In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved budget(s) on the District's website at least two days before the budget hearing as set forth above.
5. This Resolution shall take effect immediately upon adoption.

Notice of this Public Hearing shall be published in the manner prescribed by Florida Law.

**Adopted this 5<sup>th</sup> day of June, 2019.**

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Michael Cline  
Chairman

---

Robert Nanni  
Secretary

# WORKSHOP

## **Second Order of Business**

**2A.**



## MEADOW POINTE II

### Community Development District

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May 2019

Scope of Work: Announcement Board

Location of installation: Meadow Pointe II CDD Clubhouse  
30051 County Line Road  
Wesley Chapel, FL 33543

1. Pasco County permit
2. Brick or stone pedestal
3. Full installation
4. Multi-color scrolling sign
5. Sign structure shall not exceed five (5) feet in height and twenty-four (24) square feet of sign structure area
6. Sign must comply with all applicable requirements of Section 406.1.8, General Standards, of this Code which at minimum shall include 406.1.8 A, C, D, E, F, G (in part), and H.
7. Double sided – back to back style only
8. Warranty information
9. Must use LED lights
10. Installation warranty
11. Workers compensation
12. Liability bond
13. Must be outdoor waterproof
14. Wireless controlled via internet



30051 County Line Rd., Wesley Chapel, FL 33543 Phone: (813) 991-5016 Fax: (813) 991-6169



05/07/2019

Christine Masters  
Meadow Pointe II CDD  
(813) 991-5016  
[cmasters@mpicdd.org](mailto:cmasters@mpicdd.org)

***Meadow Pointe II, Wesley Chapel – New Construction***

Per the design, specifications and scope of work provided by customer, the pricing for the fabrication and installation of the following:

- a. **Monument Sign – (1) New 12'-6" w. x 5'-0" h. double-faced monument sign with faux brick, decorative column caps, medium sand textured finish, flat cut out lettering "Meadow Pointe II," and full color 10 mm LED electronic message centers with 3'-2" x 7'-4" displays.**  
**\$37,683.00**
- b. **Engineering, permit acquisition and permit. +/- \$1,300.00**

**Total = \$38,983.00**

Primary electric to be brought to monument sign location by others.  
Landscaping/irrigation to be by others, if required. Upon acceptance, full color renderings and specifications for approval will be provided before fabrication.

If proposal is accepted, a formal contract will follow.

Sincerely,

Craig Trover  
Corporate Sales Associate  
Don Bell Signs  
365 Oak Place  
Port Orange, FL 32127  
(386) 788-8084 \*334  
[ctrover@donbellsigns.com](mailto:ctrover@donbellsigns.com)

LED CAPABILITIES: 1 to 3 Rows, 5.5" to 18.9" characters



**CORNERSTONE COLLECTION MODEL 11 with POLARIS COLOR 20mm 24x96**

**Stewart Signs**  
AN EBS CO COMPANY

ORIGINAL DESIGN DO NOT DUPLICATE

PH. 1-800-237-3928 FAX 1-800-485-4280

1/2" = 1' Sk. 932156-2c Cust. 2135836  
5/8/2019 Ca/a Vasquez PROPOSAL

Primary Color: Beach Sand Secondary Color: Jade & Brick Text Color: Jade  
Logo Specs: Integrated Sld/SW Color / Vinyl on Aluminum

GRAPHICS DISCLAIMER: This custom artwork is not intended to provide an exact match for ink, vinyl, paint, or LED color. Brickwork and masonry are not included in the proposal. Cornerstone products are an exception. Measurements shown are approximations; final product dimensions may vary. LED images shown are simulated to replicate optimum viewing distance. Your sign was designed for an illuminated graphic. Sketches are based off of this premise. Non-illumination during daylight hours may result in graphics of varying appearance.

Approved as shown:

Sign \_\_\_\_\_

Date \_\_\_\_\_

Approved with listed changes:

\_\_\_\_\_

\_\_\_\_\_

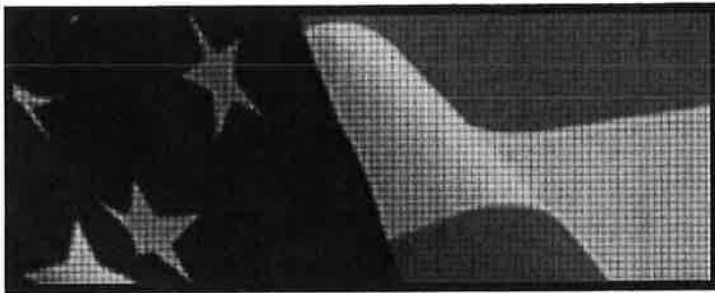
Sign \_\_\_\_\_

Date \_\_\_\_\_



# TEKSTAR, DAYSTAR EXP & DEFENDER FULL COLOR

Capabilities for 20MM 24 Pixel High Matrix



18.9"



2 ROWS  
OF 9.4"



CAPABLE  
3 ROWS OF  
5.5" TEXT



**stewart**signs

America's Premier Sign Company

stewart**signs**.com 1.800.237.3928





**Stewart Signs**  
AN EBSCO COMPANY

MEADOW POINTE II CDD

30051 County Line Road  
Wesley Chapel, FL 33543

Consultant:

Alejandro Vasquez, x244  
a.vasquez@stewartsigns.com

Direct Fax:

Customer ID: 2135836

Quote #: 932156 / 3

Quoted: 5/8/2019

POLARIS

Attn: Sheila Diaz  
813-991-5016

#### DESCRIPTION

Freestanding Polaris Sign:  
Double Sided Full Color LED Display, 20mm 24 x 96 Matrix with 3 LEDs per Pixel

#### Face / Cabinet Details

LED Cabinet Height: 1' 10"

LED Cabinet Width: 6' 7"

EXP Cabinet Assembly for 3 High x 6 Wide 160x 320mm LED

Boards

#### LED Display Specifications

Over 281 Quintillion Colors

SignCommand.com Cloud-Based Software Included FREE for  
Lifetime of Product. Please visit [www.signcommand.com](http://www.signcommand.com)  
for more information\*\*.

Displays 3 Lines of 5.5" tall characters with approx 16 - 20  
characters per line

Capable of displaying 1 - 3 lines of text

Variable fonts & text sizes up to 18.9" tall

LED Communication Method: Short-range Wireless;  
connectivity requires line-of-sight between sign antenna and  
wireless device antenna mounted on building by customer.  
Maximum distance of 1,500 feet\* between antennas.

#### Electrical Information

LED Cabinet Requires 2 - 20 amp Circuits (1 per side)

120 Volts, Max Draw: 3 amps per circuit

#### Structural Details

Mount Style: Dual Leg Mount

Customized Mount Size:

Leg Height: 1 Ft 0 In

Leg Width: 2 Ft 0 In

Overall Sign Height: 2 Ft 10 In

Minimum Wind Load Rating: 150mph, Exposure C

#### Miscellaneous Items

Cornerstone 11 with poles

Sealed engineering drawings

#### \*\*\* Review Custom Artwork for Text, Graphic and Layout Details \*\*\*

LED Cabinet: Black

#### Special Instructions:

- Freight is not included in price \$724
- Installation not included - can be coordinated with local contractor
- Self-Install Kit is provided
- Installation \$3,450
- Electrical work to sign location not included

\*All signs subject to zoning and code per city

\*Sales Tax not included in price

Custom Integrated EXP-Cornerstone - Size, Colors & Graphics per Customer Approved  
Artwork

Investment: **\$19,126.00**

Unless otherwise noted in Special Instructions,  
these prices are valid for 30 days.  
Freight, storage, other freight services, and  
applicable sales tax will be added to your invoice.  
Organizations exempt from sales tax must  
include exempt certificate with order.

Shipping Terms: F.O.B. Origin  
Payment Terms: 50% Down, Balance  
due 10 days after shipment

\*\*Compliance: FCC Part 15 / UL Listed

\*\*By purchasing the SignCommand.com product, you are agreeing with the Website Terms of Use (<https://www.signcommand.com/terms>) and Software End User License Agreement  
(<https://www.signcommand.com/eula>).

Stewart Signs • 2201 Cantu Court • Suite 215 • Sarasota, FL 34232-6255  
Phone: (800) 237-3928 Fax: (800) 485-4280 Web: [www.stewartsigns.com](http://www.stewartsigns.com) Tax ID: 20-5076284

Your Consultant: Alejandro Vasquez  
(800) 237-3928, x244

Customer ID: 2135836

Quote Number: 932156 / 3

Date Quoted: 5/8/2019

---

Customer's Authorized Signature

5/8/2019

---

Print Name

Date

Alejandro Vasquez, Regional Sales Manager -  
Muni/Civic Division  
(800) 237-3928, x244

Date

Your Consultant: Alejandro Vasquez  
(800) 237-3928, x244

Customer ID: 2135836

Quote Number: 932156 / 3

Date Quoted: 5/8/2019

## SHIPPING INFORMATION

## SIGN (via Common Carrier)

MEADOW POINTE II CDD  
30051 County Line Road  
Wesley Chapel, FL 33543

\*\*\* All applicable items will be sent to the CUSTOMER address \*\*\*

\*\*\* unless noted otherwise below \*\*\*

## INVOICE (via USPS)

MEADOW POINTE III CDD  
29154 CHAPEL PARK DR.  
ZEPHYRHILLS, FL 33543

## ORDERING PROCEDURES

1. Check proposal for accuracy and, if approved, sign and date where indicated.
2. Approve design and colors on the custom artwork. Be sure to check spelling. If approved, sign and date the artwork.
3. Write deposit check according to terms listed on proposal form's header, made payable to EBSCO Sign Group LLC, dba Stewart Signs.
4. Return signed custom artwork, signed proposal form and deposit check to Stewart Signs.

\* Unless indicated under special instructions, permits, footers, erection, electrical service, electrical hook-up and planters or other decorative masonry are the responsibilities of the buyer. Stewart Signs furnishes engineered footer drawings when applicable.

\* Any cancellation may be subject to a cancellation charge.

\* A late fee of 1.5% per month will be charged on any overdue balances.

\* In the event of a payment default, customer will be responsible for all of Stewart Signs costs of collection, including but not limited to court costs, filing fees and attorney fees.

Your Consultant: Alejandro Vasquez  
(800) 237-3928, x244

Customer ID: 2135836

Quote Number: 932156 / 3

Date Quoted: 5/8/2019

**Stewart Signs**  
**America's Premier Sign Company**  
**Limited Product Warranty ("Limited Warranty")**

**Definition of Warranty Coverage:**

- 1) EBSCO Sign Group, LLC, dba Stewart Signs (the "Company") expressly warrants to the original purchaser ("You" or "Buyer" or "Owner" or "Customer") that, for a period of five (5) years from the date of shipment (the "Warranty Period"), the electronic displays and the associated Company products (the "Product") will be reasonably free of material defects in materials and workmanship impacting Product fit, form and/or function. During the Warranty Period, the Company will, at its discretion, repair or replace any defective covered Product. The Owner will be responsible for removing and reinstalling any and all repaired or replacement parts. This Limited Warranty only applies to the Company's Product if installed, used, and maintained in the manner recommended by Company, and this Limited Warranty is conditioned upon compliance with all such instructions. Lifetime telephone support for the Product is provided, as needed.
- 2) In the event the Product is damaged during shipping, it is the responsibility of the Buyer to refuse delivery, causing the Product to be returned to the manufacturer for repair. Title to the Product passes to the Buyer upon the Company's delivery to the freight carrier. The Company assumes no liability for damage caused by careless handling or poor installation, except for work completed by employees of the Company. Loss or damage to the Product when in possession of the freight carrier is the responsibility of the Customer and is not covered by this Limited Warranty.
- 3) Any information or suggestion by the Company with respect to the Product concerning applications, specifications or compliance with zoning, codes and standards is provided solely for your convenience and without any representation as to accuracy or suitability. You must verify and test the suitability of any information with respect to the Product for your specific application.
- 4) **Sign Structure and Sign Face:** In the event the sign structure or identification/changeable copy portion of the sign malfunctions under normal use and service thereof DURING THE LIFE OF THE SIGN due to material defects in workmanship or materials, the Company will, at its option, repair or replace any defective materials.
- 5) **Vandalism to Sign Faces:** This Limited Warranty covers polycarbonate faces against breakage due to vandalism DURING THE LIFE OF THE SIGN. Warranty protection does not extend to these surfaces if damaged by gunshots, or when damaged coincident with damage to the sign cabinet in which the faces are installed.
- 6) **Failed electronic parts or assemblies, with the exception of lamps, will be repaired or replaced, at the sole discretion of the Company. Owner bears the expense and responsibility of shipping Product to Company's Repair Center. Replacement or repaired parts are warranted to be free from material defects in material or workmanship for ninety (90) days, or for the remainder of the Warranty Period of the Product they are replacing or in which they are installed, whichever is longer.**
- 7) **The Company will repair failed LED pixels if greater than one half of one percent (0.5%) of the total number of pixels in the sign have failed in one (1) calendar year, provided the sign is installed with the recommended ventilation system for its location. The definition of pixel failure is when all LED's in the pixel will no longer emit light. Pixel repair is performed at the Company Repair Center. It is common knowledge within the sign industry that all LEDs degrade and produce less light as they age. Eventually the LEDs will require replacement even though the LEDs will still emit light. This Limited Warranty does not cover normal LED degradation.**
- 8) **Customer Obligations:**  
Failure by the Customer to properly maintain the Product, including but not limited to filters and the ventilation/air conditioning systems, will void coverage for affected components. The Customer shall notify the Company immediately of equipment failure and allow the Company full and free access to the Product when required. Waiver of liability or other restriction shall not be imposed as a site access requirement. The Customer is responsible for all costs and management oversight associated with providing the Company access to the Product, providing the necessary machines, communication facilities and other equipment, inclusive of but not limited to lifting equipment. Should on-site repair be required, Customer is required to have a responsible individual on-site to provide access to the Product as well as sign off on a completed work order.
- 9) **Exclusions and Restrictions:**  
The Company reserves the right to restrict service, limit replacement parts, or invalidate this Limited Warranty to Customers whose account balance is past due.  
This Limited Warranty specifically excludes any on-site labor required to service the covered Product, including diagnosis, removal, and installation of parts and/or products. Any on-site service required by the Customer of Company technicians or a local Company-authorized service provider is billable to the Customer based on an agreed-upon written quote.  
This Limited Warranty does not apply to software. Software is covered by a separate agreement, which appears in the Company's software license agreement.  
Ballasts are covered for three (3) years.  
ID cabinet LED illumination and power supply are covered for two (2) years, when purchased as a system.
- 10) This Limited Warranty specifically **does not** cover the following:
  - a) Third-party communication devices such as wireless devices and modems, which are covered by a separate electronic communication warranty.
  - b) Damage to Product that has been moved from its original installation location or is mounted in a mobile structure.
  - c) Cosmetic damage to the Product (including but not limited to scratches and dents that do not otherwise affect the fit, form or functionality of the Product or materially impair its use).
  - d) Temperature sensor results: temperature sensors will register variable results, given local environmental factors such as direct sunlight, distance from concrete or asphalt, etc.; results are not guaranteed or covered under this Limited Warranty.
  - e) Recovery or transfer of any data or software stored on the Product not originally installed on the Product by the Company.
  - f) Light bulbs or lamps.
- 11) This Limited Warranty specifically **does not** cover conditions, defects or damage caused by or resulting from the following:
  - a) Defects caused by: unreasonable or unintended use of Product; improper or unauthorized handling; accident; omission; neglect; vandalism (unless

Stewart Signs • 2201 Cantu Court • Suite 215 • Sarasota, FL 34232-6255

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Customer ID: 2135836

Quote Number: 932156 / 3

Date Quoted: 5/8/2019

- otherwise noted in this Limited Warranty); misuse; physical abuse; installation, use and/or fabrication, and maintenance of the Product by any party other than the Company.
- b) Damage (not resulting from manufacturing defects) that occurs while the Product is in the Owner's control and/or possession, unless otherwise noted in this Limited Warranty.
  - c) Extreme physical or electrical stress or interference; environmental conditions beyond the Company's control, such as man-made or naturally occurring electrochemical oxidation or corrosion and/or metallic pollutants; normal wear and tear; inadequate, improper, or surges of electrical power; lightning, floods, fire, acts of God, war, terrorism, or other external causes, including Force Majeure.
  - d) Unauthorized modification, including installation of third-party software on the Product.
  - e) Product modification or service by anyone other than: (a) the Company, (b) a Company-authorized service provider, or (c) Customer's own installation of Company approved parts with instruction from the Company. Service to damaged or malfunctioning Product which has not been ordered or authorized by the Company's Customer Satisfaction Department is not covered under this Limited Warranty and will automatically invalidate this Limited Warranty.
  - f) Computer viruses, Trojan horses, worms, self-replicating code or like destructive code which was not included in the Product by the Company.
  - g) Products installed with known or visible manufacturing defects at the time of installation.
- 12) All items returned to the Company must have a Return Materials Authorization ("RMA") number, available by using the contact information below. Items received without an RMA number will not be processed and returned to the Customer at their expense. The Customer is responsible for sending a defective part to the Company, after which the Company will send a repaired or replacement part to the Customer.
  - 13) The Company will provide and be responsible for the cost of shipping parts from the Company to the Customer, with the exception of sign faces replaced due to vandalism. Standard shipping via the United States Postal Service or other commercial parcel delivery company is the default method of delivery. Expedited delivery is available to the Customer at his or her expense. The Customer will provide and be responsible for the cost of shipping parts to the Company.
  - 14) Warranty claims must be registered with the Company within thirty (30) days of damage or malfunction. To register a claim, the Customer must contact the Company at the location specified below and provide (a) his or her name and any other required contact information, (b) Product and purchase descriptions, and (c) the nature of the defect. The Company reserves the right (at its sole discretion) to require proof of original purchase (e.g. paid invoice, receipt) and to visit the site of the installation or to require documentation of the claim before assuming any responsibility under the provisions of this Limited Warranty.
  - 15) THE LIMITED WARRANTIES SET FORTH HEREIN ARE THE ONLY WARRANTIES MADE BY THE COMPANY IN CONNECTION WITH THE PRODUCT. THE COMPANY CANNOT AND DOES NOT MAKE ANY IMPLIED OR EXPRESS WARRANTIES WITH RESPECT TO THE PRODUCT, AND DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY'S SOLE OBLIGATION UNDER THIS LIMITED WARRANTY SHALL BE TO REPAIR OR REPLACE MALFUNCTIONING OR DEFECTIVE PARTS OF THE PRODUCT. BUYER ASSUMES ALL RISK WHATSOEVER AS TO THE RESULT OF THE USE OF THE PRODUCT PURCHASED, WHETHER USED SINGULARLY OR IN COMBINATION WITH ANY OTHER PRODUCTS OR SUBSTANCES.
  - 16) NO CLAIM BY BUYER OF ANY KIND, INCLUDING CLAIMS FOR INDEMNIFICATION, SHALL BE GREATER IN AMOUNT THAN THE PURCHASE PRICE OF THE PRODUCT WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. IN NO EVENT SHALL COMPANY BE LIABLE TO BUYER IN TORT, CONTRACT OR OTHERWISE, FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, PUNITIVE OR EXEMPLARY DAMAGES, OR FOR LOSS OF PROFIT, REVENUE OR USE, IN CONNECTION WITH, ARISING OUT OF, OR AS A RESULT OF, THE SALE, DELIVERY, SERVICING, USE OR LOSS OF USE OF THE PRODUCT SOLD HEREUNDER, OR FOR ANY LIABILITY THAT BUYER HAS TO ANY THIRD PARTY WITH RESPECT THERETO.

Contact Information:

Stewart Signs Customer Satisfaction  
2201 Cantu Court, Suite 215  
Sarasota, FL 34232  
Phone: 855-841-4624  
Web: [www.stewartsigns.com/support/](http://www.stewartsigns.com/support/)  
Email: [support@stewartsigns.com](mailto:support@stewartsigns.com)

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### 3. OUR CUSTOMERS

- Over 50 years of experience providing quality signage.
- Nearly 50,000 customers including religious institutions, schools, municipalities, businesses & government agencies.
- We have endorsements from numerous denominations and publishing houses, and we hold contracts with many state and federal cooperatives like GSA and AFNAFPO.



### 4. OUR SOFTWARE

**SC SignCommand®**



- Create and send amazing sign messages from anywhere with our cloud-based software, **SignCommand™**.
- Crop, size, and add text over images and video clips through in-browser editing without separate software.
- Integrated graphics library.
- Remote diagnostics and monitoring.
- Visit **www.SignCommand.com** to learn more!

### 5. FINISH & APPEARANCE

- The seamless face covering the graphics and LED display is made with co-extruded solar grade Makrolon® SL by Sheffield Plastics, which means that it is virtually unbreakable and will not chip, fade, turn yellow, or become cloudy over time.
- High-performance 3M™ vinyl is applied to the inside surface of the sign face, preventing shadowing.
- Our signs are protected with an industrial powder-coat finish, allowing for easy removal of graffiti if needed.
- Matte finish on sign faces and vandal covers improves and optimizes the readability of your sign by diffusing reflected light.



**stewart signs**  
America's Premier Sign Company



CONTACT US TODAY: **1.800.237.3928** **stewartsigns.com**



Create and send amazing sign messages from anywhere  
with the easiest LED sign software in the Cloud

**so SignCommand®** by **stewartsigns**



Learn more at [stewartsigns.com/software](http://stewartsigns.com/software)



#### **Access From Anywhere**

No software to install or update,  
and never lose your messages to  
computer crashes.



#### **Eye-Catching Special Effects**

Many built-in effects will increase  
interest and attention in your  
sign message.



#### **The Media You Need**

Search, preview and add from  
our expanding graphics library  
optimized for use on signs, right  
inside the application.



#### **Delivering Peace-of-Mind**

Offering features like two-factor  
authentication, it's built from  
the ground-up with a focus on  
the security of your sign and its  
message.



#### **Your Message, On Your Time**

Advanced scheduling options  
allow for highly customized  
messages based on date and time.



#### **A Network of Support**

Remote diagnostics &  
monitoring allow us to fix  
existing problems and prevent  
future ones.

# Why Choose **SignCommand**?

- We focus on what you care about most: getting a powerful message out to the world.
- Powerful in-browser editing options. Crop, size, and add text on top of images and video clips without the need for photo-editing software.
- With a wide variety of fonts, colors, styles and outline options, adding custom text is a breeze!



- Quick message feature available for when you're on the go.
- Powerful scheduling options: schedule custom messages down to the minute and years in advance.

You can run **SignCommand** from virtually any internet-connected device using any operating system.



## What sets us apart?



https://

The sign **ONLY** talks with the **SignCommand**® servers, making it **virtually invisible to hackers**. 100% encrypted communication means that no one can eavesdrop on the conversation!



= ∞

Control multiple signs with **ease!** Across the street or across the country, your signs can be any distance apart. And adding a new sign to your network is as easy as turning it on!



Windows or Mac, Android or iOS... we support them all!

READY TO LEARN MORE?

Visit [stewartsigns.com/software](http://stewartsigns.com/software) for more information



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**1.800.237.3928**



# TOP 5 REASONS TO BUY A *LED* FROM STEWART SIGNS

## 1. PROFESSIONAL INTEGRITY

- We have been conducting our business according to ethical principles since 1968.
- Stewart Signs is a subsidiary of EBSCO Industries, which is ranked in the top 200 of the nation's largest privately held corporations according to Forbes magazine.
- EBSCO Industries holds the Dun & Bradstreet Financial Strength rating of 5A1, the highest awarded.
- EBSCOhost databases are the most-used premium online information resource for tens of thousands of educational institutions worldwide.



**EBSCO  
Industries,  
Inc.**



Stewart Signs LEDs



Commercial LEDs



## 2. SUPERIOR PRODUCT QUALITY

- They are designed to endure extreme weather and are tested in temperatures ranging from -31°F to 140°F.
- Our LED cabinets are thermostatically controlled to extend the life of the electrical components within.
- We use the brightest LEDs in the industry to ensure maximum readability, even in direct sunlight.
- Each sign carries a UL listing, ensuring its safety.
- Backed by the best warranty in the industry.
- Every LED sign receives a visit from a quality assurance technician with a satisfaction checklist they'll go through to be sure everything is fully operational.



## WHY UL LISTING MATTERS WITH ELECTRIC SIGNS

All of our electric products and their individual components are Underwriter Laboratories (UL) Listed. Founded in 1894, UL is the standard in America for safety and quality assurance. Our products undergo thorough and rigorous testing in these independent facilities. This commitment to quality allows us to provide some of the best warranties in the business, but what benefits will you see in a UL Listed sign?



### IMPORTANT FACTS:

- Edison Testing Laboratories (ETL) and UL certifications are not interchangeable. ETL tests to UL standards.
  - UL and only UL writes the standard.
- While ETL recognizes the UL mark, UL does not recognize the ETL mark.
- UL is considered the authority by all.

### SAFETY FIRST

Each product and component undergoes a variety of safety tests with specific protocols. These include stress tests where up to ten times the standard voltage is applied to trigger failsafe components and check for electrical leakage. Spark and combustibility testing is conducted should flammable material such as bird or insect nests ever make it into the sign cabinet.

Devices such as fans, motherboards and power supplies are intentionally short circuited or disabled to check for effects on internal temperature and proper operation. The main focus of these tests are stability and predictability, that if circumstances cause a component to fail, it does so without causing harm. Don't put a price on safety; insist that your sign and its components adhere to the standards of UL.

### COMMITMENT TO QUALITY

Multiple UL engineers validate, test and certify our products down to the component level, meaning that all materials and devices must be independently UL Listed themselves. Whether it is the complex Integrated PC that controls our LED signs or the rubber gasket around the edge of our sign cabinets, each part must pass a technical review by the most scrutinizing engineers in the industry.

During a testing process that lasts several days, each new product is subjected to a battery of environmental conditions. Internal temperature is closely monitored and materials tested to see that they don't degrade in extreme environments. A UL listing ensures that your new sign is built with quality in mind.



Stress tests on individual components being conducted



Spark & combustibility testing



Inspecting and certifying individual components



Testing of the internal temperature over time

**2B.**



## MEADOW POINTE II

### Community Development District

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May 2019

**Scope of Work: Hurricane Shutters**

Location of installation      Meadow Pointe II CDD Clubhouse  
30051 County Line Road  
Wesley Chapel, FL 33543

1. Shall provide all labor, materials, supplies, and supervision to install hurricane shutters on all exterior windows and doors at the clubhouse.
2. Submit bids/proposals for manual roll down hurricane shutters only.
3. Must provide documentation specifying that the material for the hurricane shutters have been tested and certified to meet or exceed the minimum performance standards.
4. Will be required to meet any and all County codes and provide all required permits (if any).
5. All proposed hurricane shutters must be secured and tamper proof.
6. Shall comply with all federal, state, and local laws, rules, regulations, ordinances and codes and obtain any licenses or permits required to provide the services under the RFP.
7. Must enclose a copy of the Factory Warranty offered for the proposed hurricane shutters.
8. Contractor(s) shall be licensed as required by the jurisdiction in which the project is to be performed and the license must be in good standing.
9. Responsible for field verifying all measurements of all windows and doors.
10. A training session shall be provided on site for the proper maintenance of the hurricane shutters.
11. Shutters must protect windows and doors from flying debris.



**Hurricane Shutters • Patio Enclosures/Sunrooms • Motorized Retractable Screens**  
**Sliding Glass / Patio Doors • Windows • Hurricane / Security Screens**



1151 Kapp Drive • Clearwater, FL 33765  
 Corporate 727-451-ROLL (7655) • Fax 727-467-0910

License # CGC-1513024

**AGREEMENT**

Agreement # 8970

Representative Chris Collard Date 5/13/19 Page 1 of       
 Estimated Time of Installation 4-6 weeks (after Permit is issued and Association approval) - Initials       
 How did you hear about us? Web site

Customer Name Meadow Pointe II Home Phone       
 Job Address 30051 County Line Rd Cell Phone       
 City Wesley Chapel State FL Zip 33543 Work Phone 813-991-5016  
 Billing Address       
 Email Sheila.Diaz@MPTICDD.org  
 Condo/Assoc.      Assoc. Phone       
 Approval Required Yes ☒ No ☐ To be provided by Customer - Initials     

Residential ☐ Commercial ☒ Impact ☒ Non-Impact ☐ Rolldowns ☒  
 Accordions ☐ Sunroom/Enclosure ☐ Windows ☐ Doors ☐ SolarRoll ☐  
 Crimsafe Hurricane ☐ Crimsafe Security ☐ Rolldown Hurricane Screen ☐  
 Other 28 # of Openings ☐ High Work Equipment (billed at RollShield's cost) Elevation      ft.  
 Window Jacks ☐ Rope Up ☐ Scaffolding ☐ Swing Stage ☐ Ladders      ft. Lift      ft.  
 Color: White ☒ Ivory ☐ Bronze ☐ Adobe/Sandstone ☐  
 Two Tone: Inside      Outside      Other     

Install (28) Newt'lus hurricane impact  
roll-down shutters white in color  
with key locks. Shutters will have  
matching aluminum build-out on openings  
to clear concrete sills and ledges.

5 year warranty on Material  
1 year warranty on Labor

Additional Information Permit not included  
Rollshield will obtain permit and add cost  
to final invoice.

Terms Includes Labor <input checked="" type="checkbox"/> Material <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> 10% Down \$ <u>5670</u> 50% \$ <u>28,352</u> upon design <input type="checkbox"/> 25% upon material delivery or start-up \$ <u>    </u> <input type="checkbox"/> Permit & Engineering Fees upon material delivery or start-up <input checked="" type="checkbox"/> Balance due the day of Installation \$ <u>22,683</u> (NOT INCLUDING permit/engineering) <input type="checkbox"/> Financing/Terms <u>    </u> <input type="checkbox"/> Other <u>    </u> (NOT INCLUDING permit/engineering) Balance	Contract Amount \$ <u>56,642.00</u> Permit(s) & Engineering \$ <u>At Cost to Owner</u> Notice of Commencement \$ <u>13.00</u> Administration Fee \$ <u>48.00</u> (permit/engineering) Sub-Total \$ <u>56,705.00</u> Check # <u>    </u> Deposit \$ <u>    </u> (permit/engineering) Balance \$ <u>56,705.00</u>	Initials <u>    </u>
--	---	----------------------

\*Permit/Engineering Fees are due upon start-up and Final Payment is due the day of installation\* - Initials     

\*Company not responsible for reconnecting Burglar Alarm Systems\* - Initials     

Buyer's Signature      Date       
 Buyer's Signature      Date       
 Representative Signature      Accepted By     

Buyer right to cancel: Buyer may cancel this agreement by writing to the seller by no later than midnight of the third business day after the day the buyer signed the contract. A written notice sent by mail must be postmarked by no later than midnight of the third business day after the contract dated.

This order becomes an AGREEMENT only when it is accepted by SELLER at his home office, as reflected by the acceptance and signature of a company officer. Execution of this AGREEMENT by BUYER constitutes authorization for RollShield LLC to obtain BUYER's credit report from a credit-reporting agency. An interest charge of 1.5% per month will be added to accounts not paid at installation. Additional terms & conditions are on the reverse side of this AGREEMENT.

**QUOTE: 4977**

Date: Sep 14, 2016  
Valid Until: Oct 14, 2016  
Sales Rep: Chris Collard

Customer	Contact Information	Job Site Address
MEADOW POINT	Work: 813-991-5016 EARLEMCDONALD@MPIICDD.ORG	30051 COUNTY LINE RD WESLEY CHAPEL, FL 33543

#	Opening Description	Opening Width	Opening Height	Product	Color	Price
1	NAUTILUS PULL DOWN SHUTTER	47	48	Nautilus Pulldown	White	\$ 893.00
2	NAUTILUS PULL DOWN SHUTTER	47	48	Nautilus Pulldown	White	\$ 893.00
3	NAUTILUS PULL DOWN SHUTTER	47	48	Nautilus Pulldown	White	\$ 893.00
4	NAUTILUS PULL DOWN SHUTTER	132	104	Nautilus Pulldown	White	\$ 5,434.00
5	NAUTILUS PULL DOWN SHUTTER	32	83	Nautilus Pulldown	White	\$ 1,051.33
6	NAUTILUS PULL DOWN SHUTTER	32	83	Nautilus Pulldown	White	\$ 1,051.33
7	NAUTILUS PULL DOWN SHUTTER	82	67	Nautilus Pulldown	White	\$ 2,174.71
8	NAUTILUS PULL DOWN SHUTTER	82	67	Nautilus Pulldown	White	\$ 2,174.71
9	NAUTILUS PULL DOWN SHUTTER	53	97	Nautilus Pulldown	White	\$ 2,034.98
10	NAUTILUS PULL DOWN SHUTTER	84	67	Nautilus Pulldown	White	\$ 2,227.75
11	NAUTILUS PULL DOWN SHUTTER	84	67	Nautilus Pulldown	White	\$ 2,227.75
12	NAUTILUS PULL DOWN SHUTTER	32	83	Nautilus Pulldown	White	\$ 1,051.33
13	NAUTILUS PULL DOWN SHUTTER	32	83	Nautilus Pulldown	White	\$ 1,051.33
14	NAUTILUS PULL DOWN SHUTTER	32	83	Nautilus Pulldown	White	\$ 1,051.33
15	NAUTILUS PULL DOWN SHUTTER	32	83	Nautilus Pulldown	White	\$ 1,051.33
16	NAUTILUS PULL DOWN SHUTTER	45	84	Nautilus Pulldown	White	\$ 1,496.25
17	NAUTILUS PULL DOWN SHUTTER	84	93	Nautilus Pulldown	White	\$ 3,092.25
18	NAUTILUS PULL DOWN SHUTTER	45	84	Nautilus Pulldown	White	\$ 1,496.25
19	NAUTILUS PULL DOWN SHUTTER	45	84	Nautilus Pulldown	White	\$ 1,496.25
20	NAUTILUS PULL DOWN SHUTTER	45	84	Nautilus Pulldown	White	\$ 1,496.25
21	NAUTILUS PULL DOWN SHUTTER	53	97	Nautilus Pulldown	White	\$ 2,034.98
22	NAUTILUS PULL DOWN SHUTTER	44	85	Nautilus Pulldown	White	\$ 1,480.42
23	NAUTILUS PULL DOWN SHUTTER	84	92	Nautilus Pulldown	White	\$ 3,059.00
24	NAUTILUS PULL DOWN SHUTTER	82	53	Nautilus Pulldown	White	\$ 1,720.29
25	NAUTILUS PULL DOWN SHUTTER	88	91	Nautilus Pulldown	White	\$ 3,169.83
26	NAUTILUS PULL DOWN SHUTTER	81	54	Nautilus Pulldown	White	\$ 1,731.38



**QUOTE: 4977**

Date: Sep 14, 2016  
Valid Until: Oct 14, 2016  
Sales Rep: Chris Collard

Customer	Contact Information	Job Site Address
MEADOW POINT	Work: 813-991-5016 EARLEMCDONALD@MPIICDD.ORG	30051 COUNTY LINE RD WESLEY CHAPEL, FL 33543

#	Opening Description	Opening Width	Opening Height	Product	Color	Price
27	NAUTILUS PULL DOWN SHUTTER	83	93	Nautilus Pulldown	White	\$ 3,055.44
28	NAUTILUS PULL DOWN SHUTTER	83	93	Nautilus Pulldown	White	\$ 3,055.44
29	BUILD OUT			BUILD OUT		\$ 3,000.00

Product Total	\$ 56,644.91
Administration Fee	\$ 48.00
Notice Of Commencement	\$ 13.00
Permit (At cost to owner)	\$ 0.00
<b>Project Total</b>	<b>56,705.91</b>

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**  
**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**MOORE, GREGORY VANCE**

ROLLSHIELD LLC  
1151 KAPP DR.  
CLEARWATER FL 33765

**LICENSE NUMBER: CGC1513024**

**EXPIRATION DATE: AUGUST 31, 2020**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/05/2018

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

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

<b>PRODUCER</b> ALL BUSINESS UNDERWRITERS BOX 3075  DUNNELLON, FL 34430	<b>CONTACT</b> NAME: PHONE (A/C, No, Ext): 727-403-9470 FAX (A/C, No): E-MAIL: ADDRESS:  INSURER(S) AFFORDING COVERAGE INSURER A: ARCH SPECIALTY INSURANCE CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
---	--

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			AGL-003-317-05	08/09/18	08/09/19	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$ \$ \$ \$ \$ \$ \$
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

GENERAL CONTRACTOR SPECIALIZING IN THE SALES AND INSTALLATION OF STORM SHUTTERING, SUN ROOM INSTALLATIONS, WINDOW AND DOOR INSTALLATIONS AND BATHROOM RENOVATIONS

LICENSED AGENT : GREGORY V. MOORE, ROLLSHIELD, LLC : STATE OF FLORIDA LICENSE # CGC-1513024

**CERTIFICATE HOLDER**
**CANCELLATION**

GREG MOORE - OWNER / OPERATIONS MGR  
 ROLLSHIELD, LLC  
 1151 KAPP DRIVE, CLEARWATER, FLA, 33765

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/21/2018

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

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

## PRODUCER

FrankCrum Insurance Agency, Inc.  
100 South Missouri Avenue  
Clearwater, FL 33756

## CONTACT NAME:

PHONE: (800) 277-1020 X 4800

FAX: (727) 787-0704

## E-MAIL ADDRESS:

## INSURERS(S) AFFORDING COVERAGE

## NAIC#

INSURER A: Frank Winston Crum Insurance Company

11600

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

## INSURED

FrankCrum L/C/F Rollshield LLC  
100 South Missouri Avenue  
Clearwater, FL 33756

## COVERAGES

CERTIFICATE NUMBER: 644162

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (E&H) (occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS-COMP/OP AGG
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE UNIT (E&H accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE AGGREGATE
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC201900000	01/01/2019	01/01/2020	X PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

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

Effective 07/30/2017, coverage is for 100% of the employees of FrankCrum leased to Rollshield LLC (Client) for whom the client is reporting hours to FrankCrum. Coverage is not extended to statutory employees.

## CERTIFICATE HOLDER

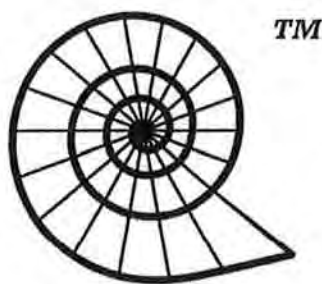
Rollshield, LLC  
1151 Kapp Dr.  
Clearwater, FL 33765

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

## AUTHORIZED REPRESENTATIVE

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TM

# ***Nautilus***

## ***Rolling Shutter System***

### **LIMITED WARRANTY**

The Nautilus Rolling Shutter System is designed and tested for many years of service and protection. Manufactured from the highest grade materials by ESS Manufacturing with the highest standards in the industry. Our goal is to exceed our customers expectations.

ESS Manufacturing warrants this product, under proper installation and use, to be free of any material or workmanship defects for a period of five (5) years.

ESS Manufacturing warrants the slat finish, under proper installation and use, to be free of any defects for a period of five (5) years.

ESS Manufacturing System warrants the electric motors, under proper installation and use, to be free of any defects for a period of five (5) years. ESS Manufacturing System warrants the electronic accessories, under proper installation and use, to be free of any defects for a period of two (2) years.

The warranty period shall begin from the date of final invoice. ESS Manufacturing is not responsible for failure due to inadequate or faulty installation, unless installation was provided by ESS Manufacturing. All costs related to the installation of the product covered by this warranty are not the responsibility of ESS Manufacturing unless ESS Manufacturing provided installation. Before using, the customer or any third party shall determine the suitability of the product for the intended use. The customer assumes all liability in connection therewith. ESS Manufacturing shall not be liable for any injury, loss or damage, direct or indirect, arising out of the installation of the product, or of the inability to use the product. This warranty does not cover any costs for demolition or repair to service the shutter, when the shutters are built-in and not fully accessible. The foregoing warranty is exclusive of, and in lieu of, all other warranties of quality, whether written, oral, or implied.

Name \_\_\_\_\_ Date \_\_\_\_\_ PO # \_\_\_\_\_

ESS Manufacturing, Inc. \*668 SW Whitmore Street, Port St. Lucie, FL 34984\*

\*[www.nautilus-us.com](http://www.nautilus-us.com) \* Phone 844-320-4800 \* Fax 772-871-0990

**2C.**

May 2019

Meadow Pointe II CDD

Scope of Work Playground and Pool Canopy Replacement

1. Remove and replace canopy
2. Use commercial 95 Grade canopy material
3. Replace cabling and clamps
4. Use rust resistant hardware
5. Replace with dark green color canopy
6. Specify warranty information in proposal
7. Provide license and proof of insurance, to include workers comp
8. Provide Warranty Information separately
9. Provide labor warranty
10. Use existing columns
11. Reinforce attachments points on awnings, specify
12. Secure all necessary Pasco County permits
13. Provide a contract for project

QNTY	LOCATION	CREATIVE SHADE SOLUTIONS	COST	AMERICAN OUTDOOR CONCEPTS	COST	CUSTOM CANVAS STRUCTURES	COST
	PLAYGROUND	Color: Brunswick Green	PLAYGROUND	Color: Brunswick Green	PLAYGROUND	Color: Midnight Green	
1	SAND BOX	25' X 30' Wire Edge Commercial 95 fabric sail-10 year warranty (replacement)	\$ 2,250.00	27 1/2' x 24' Custom Sail shade design. Commercial 95 mesh fabric. 10 year limited warranty. Remove original and recover with new on existing steel columns. Rust resistant hardware. Reinforced canopy attachment points.		25 1/2' x 30 1/2' will need new cable and connectors for this shade only. (No cable or fittings on site. Fabric held only by webbing straps in corners) and reinforced fabric in the attachment points	\$ 9,860.00
1	FRONT PLAYGROUND	40' X 40' Wire Edge Commercial 95 fabric coil - 10 year warranty (replacement)	\$ 4,800.00	37' x 37' Custom Sail shade design. Commercial 95 mesh fabric. 10 year limited warranty. Remove original and recover with new on existing steel columns. Rust resistant hardware. Reinforced canopy attachment points.		41' x 41' with reinforcement of fabric at attachment points. Remove and replace canopy on largest tension shade structure over playground main area to include new galvanized cable and tension hardware.	\$ 20,622.00
2	MIDDLE PLAYGROUND	18' x 30' Wire Edge Commercial 95 fabric coil - 10 year warranty (replacement) \$1620.00 each	\$ 3,240.00	27 1/2' x 16' Custom Sail shade design. Commercial 95 mesh fabric. 10 year limited warranty. Remove original and recover with new on existing steel columns. Rust resistant hardware. Reinforced canopy attachment points.		18' x 30 1/2' with fabric reinforced at attachment points. Remove and replace canopy on center tension shade structures at playground to include new galvanized cable and tension hardware. Utilize existing columns. \$7046.00 each	\$ 14,092.00
4	INSTALL	Full installation/materials - Playground shades - Including new galvanized hardware	\$ 1,400.00				
	POOL	Color: Brunswick Green	POOL	Color: Brunswick Green	POOL	Color: Midnight Green	
5	SAIL	21' x 23' Wired Edge Channel slide in Cantilevered Sail Commercial 95 fabric sail - 10 year warranty (replacement) \$1950.00 each	\$ 9,750.00	Installation will be (1) 68' x 20' and (1) 48' x 20' Custom Sail shade design. Commercial 95 mesh fabric. 10 year limited warranty.		23' x 21' Polyfab Comtex Midnight Green fabric with a 95% shade factor carries a 10 year warranty as well as 1 year parts and labor \$6396.00 each	\$ 31,980.00
5	INSTALL	Full installation/materials - for pool shades including new galvanized hardware	\$ 1,250.00	New cables and clamps. Keder sewn in to edge. Remove original and recover with new on existing steel columns.		Remove & replace canopy on pool side tension shade. Take down old fabric covers to use as patterns to build the new covers to ensure perfect fit.	
TOTAL			\$ 22,690.00	priced as a package purchase	\$ 57,728.57		\$ 76,554.00
		See proposal for additional information		See proposal for additional information		See proposal for additional information	



# Furniture Proposal

Presented to

## Meadow Pointe II CDD

## Canopy Replacements

May 9, 2019

Authorized Commercial Furniture Dealer



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American Outdoor Concepts  
Dawn Shanley, VP



what we do...



American Outdoor Concepts is your one-stop resource for commercial outdoor living. We represent the leading American manufacturers in the industry. This brings diversity in design and style, while delivering on quality and performance.

Whether you are looking for something simple or resort-style elements, we have it all.

We'll work one on one with you to define your needs, review the options for the space and coordinate textures and color to put the finishing touches on your commercial outdoor oasis.

Let us help you create an exciting and relaxing outdoor space.



Commercial Pool Furniture



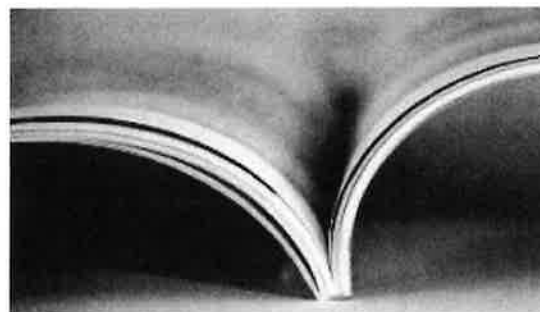
Shade Structures



Outdoor Grills & Kitchens



Fire Pits & Fire Tables



Digital Manufacturer Catalogs



Refurbishment Services

Furniture  
Cushions & Pillows

9161 130<sup>th</sup> Avenue North | Largo, FL 33773  
Phone 888.225.1758 | Fax 727.938.5594  
[www.americanoutdoorconcepts.com](http://www.americanoutdoorconcepts.com)



# AMERICAN OUTDOOR CONCEPTS

## Meadow Pointe II CDD

Canopy Replacement Estimate | May 9, 2019

30051 County Line Road | Wesley Chapel, FL 33543  
Jen Picarelli | 813.991.5016 | [jen.picarelli@mpiicdd.org](mailto:jen.picarelli@mpiicdd.org)

Pre-Engineered per Florida Building Codes  
Cable Tension Canopy Fabric and Hardware Replacement

### Pool Deck

Custom Shade Sail Design

Style: Cantilever

Rust Resistant Hardware, Reinforced canopy attachment points

Keder Sewn Into Edge, New Cables, & Clamps

Commercial 95 Mesh Fabric (10-Year Limited Warranty) – Non-Waterproof

Color: Brunswick Green (Dark Green)

Approximate Dimensions:

Quantity: One (1) 68' w x 20' p

Quantity: One (1) 48' x 20' p

Remove Original and Recover with new on Existing Steel Columns



### Play Ground A:

Custom Shade Sail Design

Style: HIP Roof

Rust Resistant Hardware, Reinforced canopy attachment points

New Cables, & Clamps

Commercial 95 Mesh Fabric (10-Year Limited Warranty) – Non-Waterproof

Color: To Be Brunswick Green (Dark Green)

Approximate Dimensions:

Quantity: One (1) 27 1/2' w x 24' p

Remove Original and Recover with new on Existing Steel Columns



### Play Ground B:

Custom Shade Sail Design

Style: HIP Roof

Rust Resistant Hardware, Reinforced canopy attachment points

New Cables, & Clamps

Commercial 95 Mesh Fabric (10-Year Limited Warranty) – Non-Waterproof

Color: Brunswick Green (Dark Green)

Approximate Dimensions:

Quantity: Two (2) 27 1/2' w x 16' p

Remove Original and Recover with new on Existing Steel Columns



# AMERICAN OUTDOOR CONCEPTS

## Play Ground C:

Custom Shade Sail Design

Style: HIP Roof

Rust Resistant Hardware, Reinforced canopy attachment points

New Cables, & Clamps

Commercial 95 Mesh Fabric (10-Year Limited Warranty) – Non-Waterproof

Color: Brunswick Green (Dark Green)

Approximate Dimensions:

Quantity: One (1) 37' w x 37' p

Remove Original and Recover with new on Existing Steel Columns




Price Is Subject To Change, we will need to have our Field Team come out and verify final measurements, prior to our acceptance of sign off. If Dimensions Vary From Our Initial Survey That Affect Increase Cost In Labor And Materials and/or If "Easy" Access Or Conditions For The Installation Is Not As Estimated.

LEAD TIME: (8-10 Weeks) After Approved Permitting or After Approved Drawing If No Permit Required.

Obtain necessary Pasco County permits.

This estimate is valid for 30 days from the noted date. Due to the custom nature of the products offered herein, we have a "no refund" policy and all payments are due per the specified Terms & Conditions or as reflected above. Please be aware lead time can at times be beyond our control and affected by weather, availability of components and permitting processes. Lead times are expressed after receipt of deposit and after permits are issued. Unless noted otherwise we pass through all manufacturer warranties and offer a one year workmanship warranty from the date of installation. A 10% per year finance charge on the unpaid balance will be added for payments beyond the terms noted and all products provided herein remain the property of American Outdoor Concepts until paid in full.

Sub-Total	\$57,728.57
Sales Tax	4,041.00
Tariff Surcharges (see Project Statements)	TBD
Estimated Shipping (Subject to Change w/o notice, See Project Statements) (Direct to Customer Shipments, available upon request)	n/a
Pick Up, Delivery, Shipping/Freight, Assemble, Set Up, Removal of Packing Debris 	n/a
<b>Total</b>	<b>\$61,769.57</b>



# AMERICAN OUTDOOR CONCEPTS

## Project Statements

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May 9, 2019

- Manufacturer lead time approximately 8-10 weeks.
  - 50% due upon sign off \$30,884.79 Initial Auth. \_\_\_\_\_
  - 50% due within 7 days after delivery \$30,884.79 Initial Auth. \_\_\_\_\_
- Proposal is valid for 30 days \* (See Project Statements for Pricing, Shipping, Tariffs)
- Pricing: Manufacturer pricing is subject to change without notice, therefore updates will be reflected in the final amount due by the customer.
- Shipping: Shipping charges are for reference only and are subject to change at time of shipment. The customer will be charged for the difference on the final invoice.
- Tariffs: Government imposed tariff surcharges that may or may not be applied to shipments will be established at the time AOC places the order with the manufacturer. If a tariff surcharge is levied to AOC by the manufacturer, then that amount will be added to the final payment due for your order.
- All commercial furniture orders are made-to-order and once production has begun, the order cannot be cancelled. The customer is responsible for the final payment(s).
- All sales are the property of American Outdoor Concepts until final payment is received in full.
- Direct-to-Customer shipments are at the request of the customer. They assume full responsibility for scheduling, receiving, off loading, sign off, annotation of damages, filing of claims within 24 hours of receipt. If our delivery services are not acquired or are out of our immediate local delivery area, the customer will be responsible from receipt of goods and final payment is still due within 7 days of delivery. We are not liable for damages/shortages/overages and payment cannot be held due to said damages/shortages/overages and are due within 7 days of delivery. The customer will be liable for any costs and/or fees for overages and/or refused/returned shipments.

- Please submit signed contracts and payments to:  
American Outdoor Concepts | 9191 130<sup>th</sup> Avenue N. | Largo, FL 33773

**Main Point of Contact(s):**

Jen Picarelli | 813.991.5016 | jen.picarelli@mpicdd.org

**Property Address:**

30051 County Line Road | Wesley Chapel, FL 33543

**ACCEPTANCE**

The prices, specification, terms and conditions contained in this proposal are hereby accepted. We authorize the project to be done.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_

American Outdoor Concepts would like to thank you for the opportunity to propose this project!



## Warranties

- Labor:** One Year Service Warranty on Labor
- Workmanship:** One Year Workmanship Warranty
- Fabric:** Commercial 95  
10 Year Limited Manufacturer Warranty  
<https://www.galecommercial.com>



## How to Clean Shadecloth

Periodic cleaning of shade fabrics will stop the build-up of dirt particles.

Shadecloth can be cleaned with a weak concentration of non-abrasive pH neutral detergent in warm water (maximum water temperature of 50 degrees centigrade). The detergent must not contain any acidic chemicals or solvents as this can weaken the fabric's resistance against UV radiation. Apply this using a long soft bristled mop or brush and rinse with a strong flow of fresh water.

The best method for cleaning shadecloth may involve removing the fabric and placing this on a smooth flat surface and washing with a high pressure water cleaner at a safe distance away from the fabric. Care must be taken so that the fabric is not damaged during removal, during washing and re-installation. We always suggest to seek advice from the manufacturer of your shade structure and re-install the fabric when it is dry.

There are many different fabric cleaning solutions available, so please check the ingredients of the cleaning solution to see if they contain any halogens (chlorine, bromine, Iodine etc) or strong alkalines & acids. If you are still unsure, ask the manufacturer or request a Material Safety Data Sheet (MSDS). This will detail all the ingredients of the cleaning solution & which will tell you what solvents, acids or alkaline chemicals are used.

Again, if you do use such cleaning solutions, please carefully follow the product's application instructions.

[https://www.galecommercial.com/en\\_au/articles/shadecloth-cleaning](https://www.galecommercial.com/en_au/articles/shadecloth-cleaning)

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

5/19/2019

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

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

<b>PRODUCER</b> Insurance by Ken Brown, Inc. 707 Pennsylvania Ave Ste 1300 Altamonte Springs FL 32701	<b>CONTACT NAME:</b>	
	<b>PHONE (A/C, No, Ext):</b> 321-397-3870 <b>FAX (A/C, No):</b> 321-397-3888	
	<b>E-MAIL ADDRESS:</b> certificates@insbykenbrown.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Amerisure Ins Company	19488
	<b>INSURER B:</b> Associated Industries Ins Co	23140
	<b>INSURER C:</b> Amerisure Mutual Ins. Co	23396
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**INSURED** POOLW-6  
The Pool Works of Pinellas County, Inc.  
The Pool Works of Florida, Inc.  
American Outdoor Concepts  
9191 130th Avenue North  
Largo FL 33773

**COVERAGES** **CERTIFICATE NUMBER:** 89744815 **REVISION NUMBER:**

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

INS LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y		CPP21079000102	2/19/2019	2/19/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> \$10,000 PIP			CA20804761101	2/19/2019	2/19/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> <b>UMBRELLA LMB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LMB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$			CU20900380802	2/19/2019	2/19/2020	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	AWC1128088	4/20/2019	4/20/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

<b>CERTIFICATE HOLDER</b>  Sample  Upon sign off, this will be filled in with customer specified information	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**CREATIVE SHADE SOLUTIONS****Estimate**

719 Wesley Ave.  
 Tarpon Springs, FL 34689  
 727-947-3067  
 www.creativeshadesolutions.com

Date	Order No.
1/10/2019	2019-0111

Name / Address
Meadow Pointe II Sheila Diaz 30051 County Line Rd Wesley Chapel FL 33543

Ship To
Meadow Pointe II Sheila Diaz 30051 County Line Rd Wesley Chapel, FL 33543

Project	Sales Person	P.O. No.
	WF	N/A

Qty	Item #	Description	Unit Price	Amount
1	Sail	( Sand Box Shade canopy ) 25' x 30' Wire Edge Commercial 95 fabric sail - 10 year warranty (replacement) Color: Brunswick Green (Big Playground Shade)	2,250.00	2,250.00
1	Sail	40' x 40' Wire Edge Commercial 95 fabric sail - 10 year warranty (replacement) Color: Brunswick Green (Middle Playground Shade)	4,800.00	4,800.00
2	Sail	18' x 30' Wire Edge Commercial 95 fabric sail - 10 year warranty ( replacement) Color: Brunswick Green	1,620.00	3,240.00
4	Install	Full installation / materials - Playground shades - including new galvanized hardware	350.00	1,400.00
5	Sail	(Swimming Pool Shade) 21' x 23' Wire Edge Channel slide in Cantilevered Sail Commercial 95 fabric sail - 10 year warranty (replacement) Color: Brunswick Green	1,950.00	9,750.00

**Subtotal****Sales Tax (0.0%)****Total****Deposit Required****\$11,170.00**

Signature

**THANK YOU FOR YOUR BUSINESS!**

Name / Address
Meadow Pointe II Sheila Diaz 30051 County Line Rd Wesley Chapel FL 33543

Ship To
Meadow Pointe II Sheila Diaz 30051 County Line Rd Wesley Chapel, FL 33543

Project	Sales Person	P.O. No.
	WF	N/A

Qty	Item #	Description	Unit Price	Amount
5	Install	Full installation / materials - for pool shades including new galvanized hardware	250.00	1,250.00

- This is a quotation on the goods named, subject to the conditions noted below:
- Siteplan/Survey must be provided by client/owner showing the property as needed for permitting.
- Client will do the locating services. call 811 before digging.
- No site work included, client will fix any damaged underground pipe or wires.
- Client will provide water and electricity. Water and electric available on job site.
- Dirt will be moved 75' away at no costs. Construction dumpster on job site.
- Client will provide easy access to the work area, by removing fences etc.
- Will use standard insurances. Any extra insurance requirements must be quoted on.
- If we don't do the installations : Add 7% for sales tax.
- 3% Credit Card Processing Fee
- 50% Deposit required.

<b>Subtotal</b>	\$22,690.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$22,690.00
	<b>Deposit Required</b>
	\$11,170.00

Signature \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**





## Warranty

Between :  
And : ***Creative Shade Solutions Inc.***

### General Conditions:

- The warranty set fourth shall be the purchaser's sole and exclusive warranty.
- All warranties below are effective from date of installation by Creative Shade Solutions, inc., its subsidiaries or agents.
- Creative Shade Solutions, inc. reserves the right to repair or replace any item covered by this warranty.
- The warranty is void if the structures are not installed in strict compliance with the manufacturer specifications.
- Purchaser shall notify Creative Shade Solutions, inc. or its agent in writing detailing any defect for which a warranty claim is being made.
- Creative Shade Solutions, inc. shall not in any event be liable for indirect, special, consequential or liquidated damages.
- Creative Shade Solutions, inc. specifically denies the implied warranties of fitness for a particular purpose and merchantability.
- The warranty is void if any changes, modifications, additions and attachments are made to the structures or fabric without written consent of the manufacturer.
- No signs, objects, ornaments, fans, lights, fixtures or decorations may be hung from the top part of the structure, unless specifically designed and engineered by the manufacturer. These items may interfere with the fabric causing the warranty to be voided.
- This warranty will be void if the structures are not paid in full.

### Thread:

- Creative Shade Solutions, inc. warranties its sewing thread for a period of (10) ten years.
- This warranties that the sewing thread will be free from defects in material and workmanship and will not be damaged by exposure to sunlight, weather and water.

- All other warranties are disclaimed.
- Labor for the removal, installation and/or freight charges, or tops with damage caused by thread will only be covered in instances where Creative Shade Solutions, inc. had installed the shade structures. In all cases where shade structures were not installed by Creative Shade Solutions, inc. or its agents, all labor for the removal, installation and/or freight will be the customer's expense and the warranty will only be applicable to the repair or replacement of the defective materials.

### **Fabric: 10 years**

- Creative Shade Solutions, inc. fabrics carry a **ten-year** limited manufacturers warranty from the date of installation against failure from significant fading, deterioration, breakdown, mildew, outdoor heat, cold or discoloration with the exception of the umbrella shade structures which carry a three year warranty.
- Non prorated warranty
- All fabric curtains, valences, DIY shade sails and flat vertical panels are not covered under the warranty.
- Fabric is not warranted where it is installed on a structure that is not engineered and built by Creative Shade Solutions, Inc. or its agents.
- This warranty shall be void if damage to or failure to the shade structure is caused by contact with chemicals, misuse, vandalism or any act of God, including but not limited to ice, snow, wind in excess of the applicable building code parameters.
- All fabric tops are warranted for sustained winds up to 74 (hurricane force 1) and for gusts of up to 3 seconds duration up to 90mph with no snow or ice accumulation.
- The structures have been designed to eliminate any friction between the rafters and the fabric. The warranty will, therefore, be voided if any modification (temporary or permanent) is made to the rafter, cross pieces or ridge beams.
- Labor for the removal, installation and/or freight charges will be covered in full for a period of twelve months where the shade structures supplied and installed by Creative Shade Solutions, inc. are defective. In all cases where the shade structures are not installed by Creative Shade Solutions, inc. all labor for the removal, installation and/or freight will be the customer's expense and the warranty will only be applicable to the repair or replacement of the defective materials.
- Creative Shade Solutions, inc. reserves the right, in cases where certain fabric colors have been discontinued, to offer the customer a choice of available colors to replace the warranted fabric of the discontinued color. The company does not warranty that any particular color is available for any period of time and reserves the right to discontinue any color for any reason it may determine, without recourse by the owner of the discontinued fabric color.

### **Steel: 20 years**

- The structural steel frames are covered for a period of **twenty years** against failure due to rust corrosion or faulty workmanship.
- Workmanship and painted surfaces are warranted for a period of twelve months. This warranty shall be void if damage to the steel frame or paint is caused by contact with chemicals, misuse, vandalism or any act of God, including but not limited to ice, snow or wind in excess of the applicable building code parameters.

### **Foundations: 20 years**

- 10 year warranty against foundation movement or rotation at a sustained windspeed up to 105 MPH or for gusts up to 3 seconds duration at 105 MPH.

### **Acts of Nature:**

- This warranty does not cover natural disasters, such as earthquakes, floods, shift of terrain or tornados. If the structure is installed in an area exposed to hurricanes, removal of the shade fabric is required when a hurricane warning is issued.
- Structures are warranted for wind s up to 175mph only if shade canopies have been removed as per requirement set fourth above in Fabric paragraph. Removal and reinstallation must be performed by an authorized Creative Shade Solutions, Inc. installer unless otherwise specified in writing.

### **Installation: 3 years**

- Labor for removal, installation and/or freight charges will only be covered in instances where Creative Shade Solutions, inc. or its agents have installed the shade structures. In all cases where units were not installed by Creative Shade Solutions, inc. or its agents, all labor and/or freight will be the customer's expense and the warranty will only be applicable to the repair or replacement of the defective material.
- Soil bearing capacity of 2000 psf or more assumed with no water accumulation around footers.

### **Maintenance:**

- Structure and tension cables must be inspected for rust and dirt once a year. Any rust must be cleaned and sprayed with galvanized spray paint. Tension cables must be replaced is any rust can be seen.
- Cloth must be properly tensioned at all times.
- Cloth must be washed al least once a year to remove any mildew and dirt.

**Note :**

- Exclude foundation movement due to soil conditions.
- Soil must be compacted 2000 psf as per engineered drawings.



# CERTIFICATE OF LIABILITY INSURANCE

Agenda Page 159 (MM/DD/YYYY)  
5/13/2019

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

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

<b>PRODUCER</b> The Fessler Agency, Inc. 3165 N McMullen Booth Road G-2 Clearwater FL 33761	<b>CONTACT NAME:</b> <b>PHONE</b> (A/C, No, Ext): 727-726-3377 <span style="float: right;"><b>FAX</b> (A/C, No): 727-725-4698</span> <b>E-MAIL</b> ADDRESS: certs@fessleragency.com														
<b>INSURED</b> CREASHA-01 Creative Shade Solutions, Inc. 719 Wesley Ave. Tarpon Springs FL 34689	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Old Dominion Insurance Company</td> <td>40231</td> </tr> <tr> <td>INSURER B : Owners Insurance Company</td> <td>32700</td> </tr> <tr> <td>INSURER C : FCCI Insurance Company</td> <td>10178</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Old Dominion Insurance Company	40231	INSURER B : Owners Insurance Company	32700	INSURER C : FCCI Insurance Company	10178	INSURER D :		INSURER E :		INSURER F :	
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INSURER C : FCCI Insurance Company	10178														
INSURER D :															
INSURER E :															
INSURER F :															

**COVERAGES** **CERTIFICATE NUMBER:** 1298730313 **REVISION NUMBER:**

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

INSR LTR		TYPE OF INSURANCE		ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY				MPT9478W	6/3/2018	6/3/2019	EACH OCCURRENCE		\$ 1,000,000		
	<input type="checkbox"/>	CLAIMS-MADE	<input checked="" type="checkbox"/>	OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence)				\$ 500,000				
	<input type="checkbox"/>				MED EXP (Any one person)				\$ 10,000				
	<input type="checkbox"/>				PERSONAL & ADV INJURY				\$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE				\$ 2,000,000				
	<input type="checkbox"/>	POLICY	<input type="checkbox"/>	PRO-JECT	<input checked="" type="checkbox"/>				LOC	PRODUCTS - COMP/OP AGG		\$ 2,000,000	
	<input type="checkbox"/>	OTHER:									\$		
B	AUTOMOBILE LIABILITY					4959430900	9/7/2018	9/7/2019	COMBINED SINGLE LIMIT (Ea accident)		\$ 1,000,000		
	<input checked="" type="checkbox"/>	ANY AUTO							BODILY INJURY (Per person)		\$		
	<input type="checkbox"/>	OWNED AUTOS ONLY	<input type="checkbox"/>	SCHEDULED AUTOS	BODILY INJURY (Per accident)				\$				
	<input checked="" type="checkbox"/>	HIRED AUTOS ONLY	<input checked="" type="checkbox"/>	NON-OWNED AUTOS ONLY	PROPERTY DAMAGE (Per accident)				\$				
	<input type="checkbox"/>								\$				
	<input type="checkbox"/>								\$				
A	<input checked="" type="checkbox"/>	UMBRELLA LIAB		<input checked="" type="checkbox"/>	OCCUR	CUT9478W	6/12/2018	6/3/2019	EACH OCCURRENCE		\$ 1,000,000		
	<input type="checkbox"/>	EXCESS LIAB		<input type="checkbox"/>	CLAIMS-MADE				AGGREGATE		\$ 1,000,000		
	<input type="checkbox"/>	DED	<input checked="" type="checkbox"/>	RETENTION \$ 10,000					\$				
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					71149	9/1/2018	9/1/2019	<input checked="" type="checkbox"/>	PER STATUTE	<input type="checkbox"/>	OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)			<input type="checkbox"/>	N/A				E.L. EACH ACCIDENT		\$ 1,000,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below								E.L. DISEASE - EA EMPLOYEE		\$ 1,000,000		
									E.L. DISEASE - POLICY LIMIT		\$ 1,000,000		

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

<b>CERTIFICATE HOLDER</b>  Meadow Pointe II CDD 30051 County Line Road Wesley Chapel FL 33543	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> 
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# Custom Canvas Structures INCORPORATED

Office: 813-251-1115 // Fax: 813-253-5821  
1709 West Lemon St., Tampa, FL 33606



## Customer Info:

Customer: Meadow Pointe II

Contact Name: Christine Masters

Job Address: 30051 County Line Rd, Wesley Chapel, FL 33543, USA

Email: work:cmasters@mpicdd.org

Phone: work:813-991-5016

Customer PO#: NA

Rep: Robert Heffington - Cell Phone 443-572-1595

Terms: 50% Deposit, Deposit

## Additional Proposal Notes:

Old fabric covers will be taken down and used as patterns to build the new covers to ensure a perfect fit. Custom Canvas Structure will try to limit any down time of awnings as much as possible and will try our very best to rehang the new fabrics in a timely manner.

Polyfab Comtex Midnight Green (Dark Green) fabric with a 95% shade factor carries a 10 year manufactures warranty as well as a 1 year parts and labor warranty from CCS

Copy of License and insurance information (including Workers Comp) will be provided to you from the office as well as direct from Ins. Co. separately from the estimate.

This Estimate shall also serve as a contract upon customer signing and return to CCS with 50% deposit.

5	Remove and Replace canopy on pool side tension shade. Utilize existing columns and frame work. 23'W X 21'L (each panel slightly different size by few inches)	6,396.00	31980.00
1	Remove and replace canopy on tension shade structure utilize existing columns. 25'6"W X 30'6"L will need new cable and connectors for this Shade only. (No cable or fittings on site. Fabric held only by webbing straps in corners) and reinforced fabric in the attachment points.	9,860.00	9860.00
2	Remove and replace canopy on center tension shade structures at playground to include new galvanized cable and tension hardware. Utilize existing columns 18'W X 30'6"L with reinforced fabric at attachment points	7,046.00	14092.00
1	Remove and replace canopy on Largest tension shade structure over playground main area to include new galvanized cable and tension hardware. Utilize existing columns. 41'W X 41'L with Reinforcement of fabric at attachment points	20,622.00	20622.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
		<b>Subtotal:</b>	76554.00
		<b>Sales Tax:</b>	0.00
		<b>Total:</b>	76554.00

**Buyer understands that price does not include permitting, engineered drawings or permit fees unless specifically priced and included above**

Buyer understands that the material necessary to fill this order is custom made and agrees that this order is not subject to cancellation. Buyer further agrees that Custom Canvas Structures shall not be responsible for loss or delay, due to strikes, lock outs, labor disputes, Acts of God, fires, accidents or other causes, including but not limited to, failure of dependent third parties, beyond its control. Custom Canvas Structures shall not be responsible and hereby disclaims any liability for damage resulting from or defects in specifications submitted by Buyer. Custom Canvas Structures, as evidence by its execution below, or upon commencing performance of the work, it being understood that this instrument upon such acceptance, contains all and the only agreements, between Custom Canvas Structures and that no representative of Custom Canvas Structures has made any warranties or agreements oral or written, modifying or adding to the terms. Note that the originally proposed installation timeframes may change without notice. Unless a previously agreed upon installation date has been set and

agreed upon in writing, installation timeframes may change.

Any alterations involving an extra cost will become an extra charge over and above the amount stated above. Buyer further understands and agrees that if any payments here/ or elsewhere set forth is not made in accordance with the terms hereof, late payment service charge will be imposed on all balances ten (10) or more days past due at a periodic rate of 1.5% per month (18% per annum). Custom Canvas Structures, shall have and retain a purchase money security interest under the Uniform Commercial Code of the State of Florida in and to any and all goods, equipment or other items installed or provided by Custom Canvas Structures together with any and all proceeds thereof and Custom Canvas Structures shall have any and all remedies available to a secured party under said Uniform Commercial Code. Including the right to remove and repossess any item installed by Custom Canvas Structures. Buyer shall pay at cost of collection including a reasonable attorney's fee and the costs.

Custom Awnings are handmade items and prone to some slight wrinkles or imperfections. Pipe frame awning covers are notorious for having wrinkles as the fabric is not held taut like typical laced on fabrics. If you have questions or concerns about this condition, please consult your sales representative.

The Buyer hereby accepts Custom Canvas Structures' proposal to furnish all labor and materials necessary to manufacture/install or recover/repair the articles of personal property described above. Buyer understands that upon project completion an invoice will be provided for payment, due upon receipt via personal or business check.

Buyer's Signature \_\_\_\_\_ Printed Name \_\_\_\_\_ Approved: Custom Canvas Structures, Inc. \_\_\_\_\_

**2D.**





## MEADOW POINTE II

### Community Development District

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May 2019

#### Scope of Work: Roof Replacement

Sealed bids will be received by Meadow Pointe II CDD for a General Contractor to furnish all material, labor, tools, equipment, and any other miscellaneous items necessary for the roof replacement at Meadow Pointe II CDD Clubhouse.

**Project Scope:** The project consists of replacing existing roof with a metal roof at the Meadow Pointe II CDD Clubhouse located at 30051 County Line Road, Wesley Chapel, Florida 33543.

The following are required from the selected bidder:

1. Remove existing roofs off all clubhouse property.
2. Provide protection for landscaping
3. Repair damaged roof decking (All removal of damaged wood must be approved by Operations Manager).
4. Install polymer peel and stick underlayment.
5. Install metal standing seam galvalume steel roof panels (give options on various gauges).
6. Install new flashing at roof penetration areas.
7. Install accessory trim (give options on various gauges).
8. Provide warranty information on materials.
9. Provide warranty information on installation warranty.
10. Provide waiver of lien.
11. Necessary attic venting.
12. Bidder(s) are responsible for field verifying all quantities, dimensions, and conditions of the existing roof.



30051 County Line Rd., Wesley Chapel, FL 33543 Phone: (813) 991-5016 Fax: (813) 991-6169

## RE: Meadow Pointe II CDD Roof Project 2019

John McCretton <iansoldman@hotmail.com>

Thu 5/9/2019 1:18 PM

To: Sheila Diaz <sheila.diaz@mpiicdd.org>

Cc: david@affordableroofingflorida.com <david@affordableroofingflorida.com>

📎 2 attachments (383 KB)

Meadow Point all buildings updated .pdf; GOLD STANDARD 35-Year Kynar Warranty.pdf;

Ms. Diaz

Please find the updated quote attached. There is very little change from the original. I made bold the specifications that address your scope / attachment.

Please note that we have not offered options regarding the gauge of the metal roof system and accessories. Our field-fabricated system uses 24 gauge steel for optimal wind resistance and longevity.

I am at your service if you have other questions or concerns.

Many thanks,

John McCretton  
Affordable Roofing Systems, Inc.  
813.943.1177

---

**From:** Sheila Diaz <sheila.diaz@mpiicdd.org>  
**Sent:** Monday, May 6, 2019 12:22 PM  
**To:** john@affordableroofingflorida.com  
**Subject:** Meadow Pointe II CDD Roof Project 2019

Meadow Pointe II CDD is very appreciative of your work to this point putting together a proposal for our **metal roof**.

Our CDD Board has recently met and we are definitely moving forward with the project.

One step we have completed is specifically defining and finalizing the Scope of Work for this project (please see attachment).

We realize this is an extra step, and we apologize, but our CDD Board needs to have proposals that specifically address the Scope of Work.

Please resubmit a proposal that addresses the attached Scope of Work at your earliest convenience. Our Board hopes to be able to make their final decision soon so we can begin work on this project.

Thank you for your work to this point and for modifying the proposal as requested. We again apologize for the inconvenience.

Thank you,

Sheila Diaz  
Operations Manager  
Meadow Pointe II CDD  
[sheila.diaz@mpicdd.org](mailto:sheila.diaz@mpicdd.org)  
813-991-5016

Electronic Mail Notice: As an employee of a public entity, pursuant to applicable Florida law, certain e-mails directed to this address may be public records. Therefore, please be advised that your e-mail content and/or address may be subject to disclosure in response to a public records request.



9511 N. Trask Street Ste A  
Tampa, FL 33624  
Tel: ( 813 ) 542-8462  
Fax: ( 813 ) 542-8461

# Quote

Date	Quote #
05/07/19	2

## Customer Name & Address:

Meadow Point II CDD % Christine Masters  
210 N. University Drive  
Coral Springs, FL 33071-7320  
813-991-5016

## Site Address:

Meadow Point II Clubhouse and outbuildings  
30051 County Line Road  
Wesley Chapel, FL 33543

## Terms

20% deposit / Balance Upon Completion

## Representative

John McCretton

## Cell No.:

( 813 ) 943-1177

## Description

## Total

### Scope Of Work:

Affordable Roofing Systems, Inc. will provide labor & materials below to complete the re-roof project for the address listed above.

- A. Provide Pasco County permit.
- B. **Prepare and protect** landscape, walkways, etc. for removal of existing roof.
- C. **Remove all existing shingle roofing** to wood decking & haul away debris.
- D. Repair damaged wood as needed @ extra charge per addendum (\$55 / sheet plywood)
- E. Renail entire deck W/8D ring shank nails to new code.
- F. **Install polymer-modified 'peel and stick' underlayment**
- G. Install Drexel Metals *DMC150SS* 24 gauge 1 1/2" Standing Seam galvalume steel roof panels
- Note: roof system will include ridge ventilation**
- H. Install new flashings at roof penetrations
- I. Install **24 gauge galvalume steel accessory trim (hip & rige, dripedge, etc.)**
- J. Provide manufacturer's **35 year 'Gold Standard' labor AND materials warranty**
- K. Provide written five ( 5 ) year installation warranty.
- L. Provide written waiver of lien.

**Roof Total: \$86,900.00**

Authorized Signature

Authorized Signature

*Thank you for the opportunity to quote your roofing needs.*

**Total**



***Drexel Metals GOLD STANDARD System Warranty***  
**35-YEAR "Non Pro-rated" PVDF Warranty**  
**starts from the date of installation**

**Parties:** Drexel Metals, Inc. extends the following limited warranty to:

**Invoice #:**

**Drexel Metals Contractor:**

**Address:**

**Project Owner:**

**Project Name:**

**Address:**

Concerning sales of PVDF (Polyvinylidene Fluoride) painted coil, which will be fabricated into components for pre-painted metal roofing, edge to edge perimeter systems and metal buildings.

**Coverage:**

This paint anti-weathering limited warranty ("Limited Warranty") applies to flat sheets and coils identified on offerings and invoices from Drexel Metals, which are therefore eligible to be covered under this Limited Warranty and used by fabricator within six months of invoicing. It applies to metal buildings installed in the continental United States. This is an anti-weathering paint finish warranty and does not apply to corrosion of the substrate.

**Terms:**

Although it is recognized by the owner, fabricator and Drexel Metals that most coatings will fade and change in appearance to some degree over a period of time in outdoor installations, and that some changes may not be uniform between surfaces not equally exposed, provided all conditions as set forth herein of this Limited Warranty are first met, Drexel Metals warrants that the goods covered by this warranty will resist natural weathering of the paint finish to the extent that they will conform to the manufacturer's performance standards for thirty-five (35) years following field installation as set forth below:

1. TRINAR® will not peel, crack, check, or flake to an extent that is apparent on ordinary outdoor visual observation; and
2. Vertical installations of TRINAR® will not change color more than 5 NBS (Hunter) units, and non-vertical installations will not change color more than 7 NBS (Hunter) units following field installation. Color measurements are to be made per ASTM D 2244 and only on clean surfaces after removing surface deposits and chalk per ASTM D 3964; and
3. Vertical installations of TRINAR® will not chalk more than a number 8 rating, and non-vertical installations will not chalk more than a number 6 rating, when measured per ASTM D-4214, Method A.

This is an anti-weathering limited warranty and does not apply to other causes of failure, including:

Coils or fabricated parts which have suffered scratching or abrasion or impact by a hard object, are stored at any time prior to field installation contrary to storage instructions as issued by Drexel Metals; are stored or installed in a way which allows standing water on the coating or which occurs in any chemically aggressive environment containing salts or other chemicals, whether naturally occurring or caused by man; are stored or installed in an environment that includes a high degree of humidity, sand, dirt or grease, whether naturally occurring or caused by man; have suffered any damage caused by acts of God, radiation, falling objects, explosion, or other external forces, including conditions which develop between the coating and the metal which cause the coating to degrade.

This Limited Warranty does not apply to the following conditions: areas subject to water run-off from lead or copper flashings or areas in metallic contact with lead or copper; areas sheltered from periodic washing by natural rainfall such as underside eaves and soffits; conditions and circumstances where corrosive fumes or condensates are generated or released inside the building; or forming where the bend is tighter than 2T for sheet thicknesses up to 0.030" (0.75mm) and tighter than 4T for sheet thicknesses 0.031" (0.76mm) and thicker; the slope of the roof or sections of the roof being flatter than 1/4: 12; forming which involves severe reverse bending or which subjects the coating to alternate compression and tension; failure to provide free drainage of water, including internal condensation, from overlaps and all other surfaces of the sheets or panels; failure to remove debris from overlaps and all other surfaces of sheets and panels; damage to the coating caused by contact with green or wet lumber; wet storage stain caused by water damage or from condensation; presence of damp insulation or other corrosive materials in contact with or close proximity to sheets or panels; deterioration of sheets or panels caused directly or indirectly by contact with fasteners (The selection of suitable long-lasting fasteners to be used rests solely with the Buyer).

# Drexel Metals

## Roofing Systems + Custom Fabrication



THIS PAINT WARRANTY IS A "FILM INTEGRITY" WARRANTY ONLY AND DOES NOT COVER EVENTS OR ENVIRONMENTAL CIRCUMSTANCES THAT NEGATIVELY IMPACT THE PERFORMANCE OF THE SUBSTRATE ON WHICH THE PAINT SYSTEM IS APPLIED.

### **Exclusion of other Warranties:**

THIS LIMITED WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESSED OR IMPLIED, AND WHETHER WRITTEN OR ORAL. CORRECTIONS OF NON-CONFORMITIES IN THE MANNER AND FOR THE PERIOD OF TIME PROVIDED HEREIN SHALL CONSTITUTE FULFILLMENT OF ALL LIABILITIES OF DREXEL METALS WITH RESPECT TO OR ARISING OUT OF THE GOODS WHETHER BASED ON CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT, OR OTHERWISE.

### **Remedy:**

If Drexel Metals product fails to comply with the Limited Warranty, Drexel Metals' sole liability, and Buyer's exclusive remedy, will pay for labor and material reasonably necessary to repaint, repair or replace, at Drexel Metals' option, the metal panels exhibiting the conditions described above (the "Warranty Benefits"). All products must be purchased from Drexel Metals to complete the "metal roofing assembly/system" (including but not limited to: metshield underlayment, Drexel Metals system clips, screws, approved sealants, tapes, rivets and Touch Up Paint Pens). The Warranty Benefits shall not exceed the original purchase price of the affected metal panels or the remedy provided in any other warranty provided to the building owner, whichever is less. This Limited Warranty will continue to apply to any metal panels that were repainted, repaired or replaced under this Limited Warranty, but only for the unexpired portion of the Limited Warranty period applicable to the original coated metal panel. If Drexel Metals' investigation indicates that this Limited Warranty does not cover the claimed defect, Buyer shall reimburse all of Drexel Metals' third-party expenses incurred in connection with the investigation of the claim.

Drexel Metals recommends that there be a systematic fresh water rinse maintenance program in effect in the areas of salt concentration (such as adjacent to the seashore and/or industrial atmospheres) so as to prevent the accumulation of concentrated mineral deposits.

### **Stipulations and Limitations for Remedy:**

Drexel Metals Inc.'s liability for breach of this warranty shall be limited exclusively to the cost of either repairing non-conforming sheets or panels or, at Drexel Metals Inc.'s sole option, of furnishing F.O.B. Buyer's plant, sufficient sheet product to enable Buyer to fabricate replacement panels for the non conforming panels and labor to fabricate replacement parts.

1. All products (Coils/Flats/MetShield Underlayments/Clips/Screws/Paint Pens) used during the initial installation must be supplied by Drexel Metals Inc. and manufactured by a qualified and registered DM-ARM Member.
2. Claims must be promptly reported in writing to Drexel Metals Inc. and Drexel Metals Inc. shall be given a reasonable opportunity to inspect the sheets or panels claimed to be non-conforming. Adequate identification of the material involved in the claim, including the date of installation, order number, coil number, invoice number and date of shipment must be established by the Buyer.
3. The Drexel Metals Gold Standard Warranty is a Transferrable Warranty dated back to the original date of installation.
4. Buyer shall exercise diligence in the inspection of material as received from Drexel Metals Inc. so as to mitigate repair or replacement.
5. Drexel Metals Inc. extends this warranty solely to the owner.
6. Drexel Metals Inc. reserves the right to terminate this warranty at any time (except as to orders already accepted) upon giving of
7. written notice thereof.
8. This Warranty becomes effective only upon presentation of paid invoices from contractor/owner to manufacturer/installer and to Drexel Metals Inc.. In no event will future claims be honored if the above payments have not been made.

This is our complete warranty. The laws of the Commonwealth of Kentucky, USA, hereunder shall govern the rights and obligations of the parties. Any controversy or claim arising out of or relating to this contract shall be determined by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The place of arbitration shall be Louisville, KY USA. The language of the arbitration shall be English. Drexel Metals Inc. makes no guarantees, either expressed or implied beyond the fact hereof; including, with limitation, warranties of fitness and merchantability and shall have no other liability with respect thereto.

### **Other Conditions:**

Drexel Metals Inc. shall process any warranty claims under the limited warranty provided by the original manufacturer, Akzo Nobel Coatings, Inc., of the Trinar® paint. The limited warranty for the Trinar® paint from Akzo Nobel Coatings, Inc. is the sole warranty related thereto. Any and all previous warranties, whether express or implied, provided by Drexel Metals, Inc. arising from the Trinar® paint from Akzo Nobel Coatings, Inc. are hereby superseded.

Drexel Metals Inc.

Brian Partyka  
Partner

Date: \_\_\_\_\_



WE ARE YOUR TOTAL ROOFING SOURCE

### WHY CHOOSE US?

#### Experience:

We have three decades of roofing experience. Our installers and management team are seasoned craftsmen. There is simply no substitute for having seen all the varying details and scenarios in roof replacement a blue million times. No matter what your roofing project entails; we will have "been there & done that" over and over throughout the years.

#### Reputation:

We are very proud of our standing in the community. We enjoy many referrals from existing and past customers. Not only do we maintain the highest of ratings with Angie's List and The Better Business Bureau, we were also chosen to provide roofing services for The Better Business Bureau's West Florida facility and the Federal Government's Drug Enforcement Agency facility in Homestead.

#### Integrity:

We are a family owned and managed company with many long-term employees. Our family extends to those who work here and our customers. The respect shown to our work force keeps them working here with pride. The respect shown to our customer base keeps them returning and referring us to friends and family.

#### Peace of Mind:

We are factory - certified by GAF, North America's largest roofing manufacturer. We are "Master Elite" certified installers, a designation reserved for the top 2% of contractors. Our installers and supervisors are factory-trained in the best roofing techniques and practices by all of the manufacturers of the products we install. All our employees are covered by Worker's Compensation and General Liability Insurance.

#### Value:

We respect that your roof is a large investment. You will receive personalized service from our courteous and experienced staff. We will say what we will do and will do what we say. We offer flexible payment plans and offer financing in minutes-not days.

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

**LICENSE NUMBER**

CGC1517488

The GENERAL CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2018

MELLETTE, JAMES RICHARD JR.  
AFFORDABLE ROOFING SYSTEMS INC  
12573 NORTH US 301  
THONOTOSASSA FL 33592

ISSUED: 05/23/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1605230000931



RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

**LICENSE NUMBER**

CCC1326722

The ROOFING CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2018

MELLETTE, JAMES RICHARD JR.  
AFFORDABLE ROOFING SYSTEMS INC  
12573 N US 301  
THONOTOSASSA FL 33592

ISSUED: 05/23/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1605230000885 179





## CERTIFICATE OF LIABILITY INSURANCE

Agent Page #180 OP ID: DW

DATE (MM/DD/YYYY)

08/04/2017

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

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

PRODUCER  
Professional Ins. Services  
3836 W. Humphrey St.  
Tampa, FL 33614  
Jason Levy

CONTACT NAME: Jason Levy  
PHONE (A/C No. Ext.): 813-963-6701  
E-MAIL: jason@proinsuranceflorida.com  
FAX (A/C No.): 813-366-0961

INSURED  
Affordable Roofing Systems Inc  
12573 N. US Highway 301  
Thonotosassa, FL 33692

INSURER(S) AFFORDING COVERAGE

INSURER	NAIC #
INSURER A: American States Insurance Comp	
INSURER B: Bridgefield Casualty Insurance	
INSURER C: Houston Specialty Insurance Co	12936
INSURER D:	
INSURER E:	
INSURER F:	

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X X	TEN-18013	08/08/2017	08/08/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		26CC378822-20	04/17/2017	04/17/2018	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$ OCCUR CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	VIN Y N/A	0830-44146	02/01/2017	02/01/2018	X PER STATUTE OTH. ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 600,000

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

CERTIFICATE HOLDER

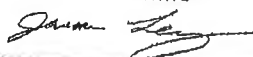
PROOF-9

CANCELLATION

Proof Of Coverage

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE





Affordable Roofing Systems Inc  
12573 North US 301  
Thonotosassa, FL 33592

Dear, Affordable Roofing Systems Inc,

Congratulations! We are happy to report you are one of the 2015 top 20 contractors participating in the GAF Roofs for Troops Rebate Program. GAF is proud to make programs like these available to you as a way of supporting our Armed Forces as well as your business. We thank you for your continued support of our brave men and women in uniform. Please enjoy the enclosed appreciation package for you and your crew.

We also want to remind you to sign up for the GAF Business Building Club, if you haven't already. Enrollment is totally free, and there you can take advantage of business-building tools and Club-only promotions. Go to [GAFBusinessBuildingClub.com](http://GAFBusinessBuildingClub.com) to sign up today. If you're already a member, be sure to check back often for new tools and promotion announcements.

Thank you for being a loyal GAF customer.

Sincerely,

Dominic Puccio

GAF



For achieving and maintaining a superior service rating on Angie's List throughout 2015 as determined by Angie's List members.

PRESENTED TO:

**AFFORDABLE ROOFING SYSTEMS INC**

A handwritten signature in cursive script, appearing to read "C. M. Officer".

Chief Marketing Officer

January 01, 2016

DATE:



*Quality You Can Trust...  
From North America's Largest  
Roofing Manufacturer!™*

*Jim Slauson  
Vice President  
Certified Program and Services  
email: jslauson@gaf.com*

## ***Affordable Roofing Systems Inc. Wins All Three 2012 Excellence Awards!***

*Affordable Roofing Systems Inc. is one of only one hundred twenty-seven contractors in the country to win all three 2012 Master Elite™ Excellence Awards which include...*

- *Consumer Protection Excellence*
- *Training Excellence*
- *Installation Excellence*

*Affordable Roofing Systems Inc. achieved this goal by their commitment to superior quality and continuous improvement. Affordable Roofing Systems Inc. is truly focused on providing great quality and service to their customers.*

*We at GAF are very proud to have Affordable Roofing Systems Inc. as a Master Elite™ Contractor, and we appreciate their commitment to their customers!*





Quality You Can Trust...From  
North America's Largest Roofing Manufacturer!

Agenda Page #184

Certified Contractor Services  
1361 Alps Road  
Building 11-1  
Wayne, NJ 07470

## ***Affordable Roofing Systems Inc Wins All Three 2013 Excellence Awards***

Affordable Roofing Systems Inc is one of only one hundred seventy two contractors in the country to win all three 2013 Master Elite™ Excellence Awards which include...

- Consumer Protection Excellence
- Training Excellence
- Installation Excellence

Affordable Roofing Systems Inc achieved this goal by their commitment to superior quality and continuous improvement. Affordable Roofing Systems Inc is truly focused on providing great quality and service.

We at GAF are very proud to have Affordable Roofing Systems Inc as a Master Elite™ Contractor, and we appreciate their commitment to their customers!





Quality You Can Trust... From  
North America's Largest Roofing Manufacturer!™

Agenda Page #185  
Certified Contractor Services  
1 Campus Drive  
Parsippany, NJ 07054

For Immediate Release

## Affordable Roofing Systems Inc Receives 2014 Installation Excellence Award

PARSIPPANY, NJ (05/15) – GAF, North America's largest roofing manufacturer, is pleased to announce that *Affordable Roofing Systems Inc* of *Thonotosassa, FL* has received the prestigious GAF Master Elite™ *Installation Excellence* Award. With no property owner incidents or complaints, this coveted industry award recognizes *Affordable Roofing Systems Inc's* dedication to the highest level of quality installations.

Most consumers recognize that choosing a roofing contractor can be a confusing and sometimes risky decision. In fact, the Better Business Bureau lists roofing as one of the highest inquiry categories nationwide. As a factory-certified Master Elite™ Contractor, *Affordable Roofing Systems Inc* has been carefully pre-screened by GAF. In fact, only 3% of the roofing contractors in the country have earned GAF's Master Elite™ status—a distinction that truly sets them apart from the rest, and ensures that *Affordable Roofing Systems Inc* is dedicated to helping every customer make their best and safest roofing decision. As a GAF Master Elite™ Contractor, they are also dedicated to continuous improvement and training through access to CARE (the Center for the Advancement of Roofing Excellence). CARE is a non-profit educational institute supported by GAF and dedicated to "changing an industry through excellence in education."

NEWS RELEASE



## CERTIFICATE OF ACHIEVEMENT

This certifies that

# Affordable Roofing Systems Inc

has achieved "Master Elite Installation Excellence"

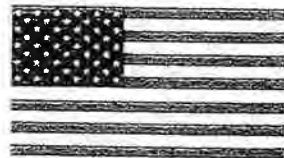
status for the year 2014

A handwritten signature in black ink, reading "James R. Slauson".

James R. Slauson  
Vice President,  
GAF Certified Program & Services

A handwritten signature in black ink, reading "Robert B. Tafaro".

Robert B. Tafaro  
President and CEO  
GAF







Quality You Can Trust...From  
North America's Largest Roofing Manufacturer™

Certified Contractor Services  
1 Campus Drive  
Parsippany, NJ 07054

## ***Affordable Roofing Systems Inc Wins All Three 2015 Excellence Awards***

Affordable Roofing Systems Inc is one of only two hundred and forty nine contractors in the country to win all three 2015 Master Elite™ Excellence Awards which include...

- Consumer Protection Excellence
- Training Excellence
- Installation Excellence

Affordable Roofing Systems Inc achieved this goal by their commitment to superior quality and continuous improvement. Affordable Roofing Systems Inc is truly focused on providing great quality and service.

We at GAF are very proud to have Affordable Roofing Systems Inc as a Master Elite™ Contractor, and we appreciate their commitment to their customers!







## CERTIFICATE OF ACHIEVEMENT

This certifies that

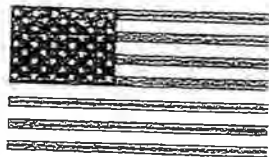
Affordable Roofing Systems Inc  
has achieved "Master Elite Training Excellence"  
status for the year 2015

A handwritten signature in cursive script, reading "James R. Slauson".

James R. Slauson  
Vice President,  
GAF Certified Program & Services

A handwritten signature in cursive script, reading "Robert B. Tafaro".

Robert B. Tafaro  
President and CEO  
GAF



# What is the Potential Value of a GAF Golden Pledge Warranty ?\*

Roofing System Sales Price

\$11,375.00

Roofing System Squares

35

*Assuming Shingles Installed  
on a Single Family Detached  
Residence owned by  
Individuals.*

Projected Roof Replacement Cost  
(3% Annual Inflation)

Most  
Manufacturer's  
Limited Lifetime  
Warranty Value



Year	5	\$13,186.74
Year	10	\$15,287.05
Year	15	\$17,721.88
Year	20	\$20,544.52
Year	25	\$23,816.72
Year	30	\$27,610.11
Year	40	\$37,105.68
Year	50	\$49,866.93

Non Pro-Rated Period	\$5,396.42
Projected Coverage on Shingles Only	\$6,255.93
	\$3,394.42
	\$3,148.05
	\$3,041.21
	\$2,820.48
	\$2,369.05
	\$2,547.05

Non Pro-Rated Period (All GAF Shingles, Accessories & Labor)	\$13,186.74
	\$15,287.05
	\$17,721.88
	\$20,544.52
	\$23,816.72
	\$27,610.11
	\$37,105.68
	\$49,866.93

Golden Pledge Sales Price includes disposal fee, permits, etc. If necessary.

Contractor Workmanship included for first 25 years on Golden Pledge

\*Chart is for illustration purposes only. This does not guarantee payment. See Actual Warranty for details

# TECHNICAL ADVISORY BULLETIN

To: GAF Residential Sales, GAF Contractors, GAF Field Services  
From: Technical Services Department



Quality You Can Trust...  
From North America's  
Largest Roofing Manufacturer™

**Subject: Full-Deck Coverage With Leak Barrier**

Date: 05/06/2011

No: TAB-R 2011-111

## Full Deck Coverage

Full-deck coverage with a leak barrier under fiberglass asphalt shingles provides an advantage in protecting the roof and building in severe wind and hail events.

## Pros

**Fewer Leaks.** Since self-adhering leak barriers are solidly adhered to the roof deck and seal around nails, leak vulnerability is reduced.

## Cons

**Leak barriers are vapor retarders.** They prevent the migration of moisture-laden air that reaches the attic from traveling through the otherwise permeable roof system. Full-deck coverage may result in moisture related problems within an attic if certain, critical precautions are not taken.

## What Precautions Need To Be Taken?

Proper ventilation is the key. In designing a proper moisture control system, many factors including building use and moisture sources, as well as expected interior and exterior temperatures and relative humidity's must be taken into consideration. A design professional must address the potential for moisture entrapment, excessive moisture build-up and condensation.

## Why Is Proper Ventilation So Important?

Allowing the moist air to have an escape route from the attic is crucial to a properly installed roof system, especially one that has a leak barrier installed over the entire roof deck. A balanced ventilation system will not allow that moist air to build-up and cause potentially significant damage to the roof deck, structural supports or insulation.

## Other Product Considerations

There are new synthetic products on the market that are advertised as shingle underlayment (replacing #15 & #30 felts) that are considered to be a vapor barrier as well. These products are generally impermeable and, as such, must be installed with the same ventilation considerations as other leak barriers. If you are considering a synthetic underlayment, be sure to check for one that is breathable and always check with local building code for product compliance.

## Where Can I Get More Information?

GAF Technical Services can assist you... with these and other questions you may have regarding your new roof installation. GAF Technical Services can be contacted at 800-ROOF-411 (800-766-3411). Also, the GAF website is a great resource for just about any question you may have or for additional information you may require. Please visit: [www.gaf.com](http://www.gaf.com).



## GuildQuality Customer Satisfaction Follow-up Survey

Dear Valued Customer:

Affordable Roofing Systems, Inc. relies on GuildQuality's customer satisfaction surveying to help us deliver an exceptional customer experience. You'll soon receive a very brief survey from GuildQuality, and we'd greatly appreciate you taking a few minutes to share your feedback. Your answers will help Affordable Roofing Systems in our efforts to deliver the best possible service and quality.

A few things to note about the survey you'll receive:

- GuildQuality will first contact you through email. The subject line will appear as: "Affordable Roofing Systems, Inc. Customer Satisfaction Survey"
- They will also reach out by phone. Their survey team is friendly and professional, and our surveys are very short.
- In addition, you will receive a postcard in the mail. Please use the unique code on the mailer to complete your survey online or to review your completed survey at a later date.

GuildQuality's survey process is an important part of Affordable Roofing Systems, Inc. commitment to service excellence. Thank you for your participation!

Sincerely,

The Affordable Roofing Systems, Inc. Team



# Addendum to Contract

I/we \_\_\_\_\_ agree to pay necessary lumber repairs in connection with re-roofing at the rate indicated below. Charges include labor, material, clean up and haul away. All repairs will be done in compliance with the local codes. Removal of aluminum or vinyl siding, or soffit and fascia trim will be extra as required. Repainting of repaired wood is not included.

DESCRIPTION	PRICE	PER UNIT	QUANTITY	TOTAL
1x12 Sheathing	\$4.80	Ln. Foot		
1x10 Sheathing	\$4.50	Ln. Foot		
1x8 Sheathing	\$4.25	Ln. Foot		
1x6 Sheathing	\$4.25	Ln. Foot		
1x4 Sheathing	\$4.25	Ln. Foot		
1x2	\$3.50	Ln. Foot		
3/8" Plywood	\$50.00	Per Sheet		
1/2" Plywood	\$55.00	Per Sheet		
5/8" Plywood	\$60.00	Per Sheet		
3/4" Plywood	\$65.00	Per Sheet		
2x12 Rafters	\$7.50	Ln. Foot		
2x10 Rafters	\$6.00	Ln. Foot		
2x8 Rafters	\$5.00	Ln. Foot		
2x6 Rafters	\$5.00	Ln. Foot		
2x4 Rafters	\$5.00	Ln. Foot		
Additional layers of shingles/roofing	\$20.00	Square		
R & R Aluminum Soffit and Fascia	\$3.00	Ln. Foot		
Soffit and Fascia	\$8.00	Sq. Ft. plus Wood		

It is recommended that accessible items around the exterior be placed inside. Furnishings in rooms with "open beam" ceilings should be covered. Items, which might be damaged from vibration should be removed or secured. Customer is responsible to notify our company if the house has an "open beam ceiling". Before we start customer should point out to our crew any specific wood areas that they are concerned about. Our crew will take precaution to the customer's grass and foliage; however due to the nature of the work being performed some damage may occur. If homeowner has any specific concerns of foliage, please walk the job with the crew foreman at the start of the job. Items such as screen/patio enclosures, solar systems, satellite dishes, air conditioning systems or guttering, which may require removal and reinstallation, are not included in this contract unless specified therein. Affordable Roofing Systems, Inc. is not responsible for repair or replacement of existing pool/screen enclosures, A/C lines, electrical wiring or pool related items. It is agreed that this contract price is based upon the belief that the structure is sound and built in accordance with local building codes.

Additional costs to correct any of these situations will be the customer's responsibility. In signing this I understand and agree to all the terms and conditions stated above and on the proposal. Notwithstanding those construction periods stated upon the reverse hereof, Contractor shall in no event be responsible for delays in completion resulting from conditions beyond Contractor's control, including, but not limited to, strikes, riots, earthquakes, hurricanes, war, acts of God, moratoriums, governmental orders, acts of Owner, or inability of Contractor to obtain any one or more of materials and/or equipment necessary to such completion, failure of any utility company to provide service or to provide or allow hook-up to its service, or any other event which would support a defense based upon impossibility or impracticability of performance. Notwithstanding anything contained in this Agreement to the contrary, in no event shall Contractor be responsible for any damages or inconveniences suffered by the Owner due to Contractor's failure to complete the improvements within the time period set forth herein, regardless of such delay. If Contractor fails to install an extra item, Contractor's responsibility shall be limited to a refund of any amount paid therefore.

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_



**ATTENTION ACTIVE U.S. MILITARY, VETERANS, AND RETIREES**  
OFFERED EXCLUSIVELY THROUGH GAF MASTER ELITE® AND CERTIFIED™ CONTRACTORS

# GAF ROOFS FOR TROOPS

## \$250 Rebate

**On Your GAF Lifetime Roofing System\*  
When Installed By A GAF Master Elite® or  
Certified™ Contractor (after mail-in rebate)!**

For full details and to redeem your rebate offer,  
go to [gafroofsfortroops.com](http://gafroofsfortroops.com).

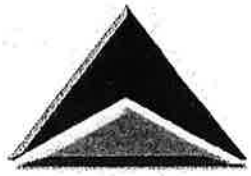


**GAF—a U.S.-based corporation— is giving back  
to our troops.**

**Thank you for your sacrifice and your commitment!**

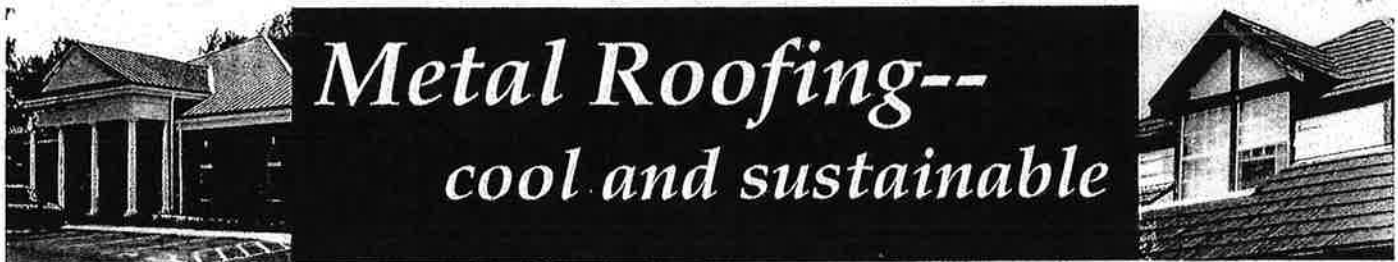
Offer valid only for a GAF Lifetime Roofing System\* installed on the home of an individual who is (a) in the active U.S. military; (b) a veteran of the U.S. military; or (c) a retiree of the U.S. military. Valid in the U.S. only. Must be installed between January 1, 2017, and December 31, 2017, by a GAF Master Elite or GAF Certified Contractor. Submission for rebate must be received within 8 weeks of installation date. Limit one rebate per GAF Lifetime Roofing System\*. Limit one rebate per qualifying individual. Void where prohibited, taxed, or restricted by law. GAF reserves the right to audit all redemption claims and improper redemption or use constitutes fraud. Go to [gafrebatecenter.com](http://gafrebatecenter.com) for full terms and conditions.

\*A GAF Lifetime Roofing System consists of GAF Lifetime Shingles and at least three qualifying GAF accessories. For more information, see [gaf.com/lifetime-roofingsystem](http://gaf.com/lifetime-roofingsystem). Also see GAF Shingle & Accessory Ltd. Warranty for complete coverage and restrictions. The word "Lifetime" refers to the length of coverage provided by the GAF Shingle & Accessory Ltd. Warranty and means as long as the original individual owner(s) of a single-family detached residence (or the second owner(s) in certain circumstances) owns the property where the shingles and accessories are installed. For owners/structures not meeting the above criteria, Lifetime coverage is not applicable. Lifetime Ltd. Warranty on accessories requires the use of at least three qualifying GAF accessories and the use of Lifetime Shingles.



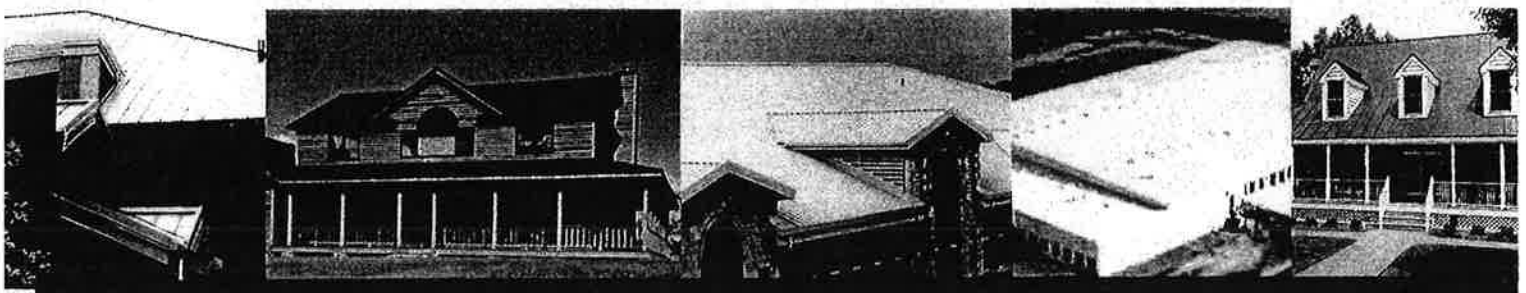
# Cool Metal Roofing

**B**uilders and architects are changing the way they select building materials and design for energy performance. The roof can have the greatest impact on the energy use of a building. Coatings and finishes available today qualify metal as a recognized cool roof product.



Buildings consume one-third of all energy and two-thirds of all electricity generated. Cool roofs can help reduce energy consumption by lowering cooling loads. Lightly colored, more reflective roofs save up to 40% in cooling energy, as reported by the Heat Island Group of Lawrence Berkeley National Laboratory. Highly emissive roofs can lower urban air temperatures, thereby benefiting the environment by reducing smog formation.

Metal roofing has many attractive features. Its architectural appeal, variety of profiles, textures and color, flexibility, and durability make it popular for residential and commercial projects, both in low-slope and steep-slope applications. Metal roofing and its finishes are inert, safe materials that don't pose a health risk. Metal roofing is tested for wind, fire, and hail resistance, and listed with various building codes and entities. Its non-combustibility can reduce the spread of fire in and among buildings.





*Metal roofing is the choice for a cool roof.  
For more information about its energy efficiency, visit  
[www.coolmetalroofing.org](http://www.coolmetalroofing.org)*

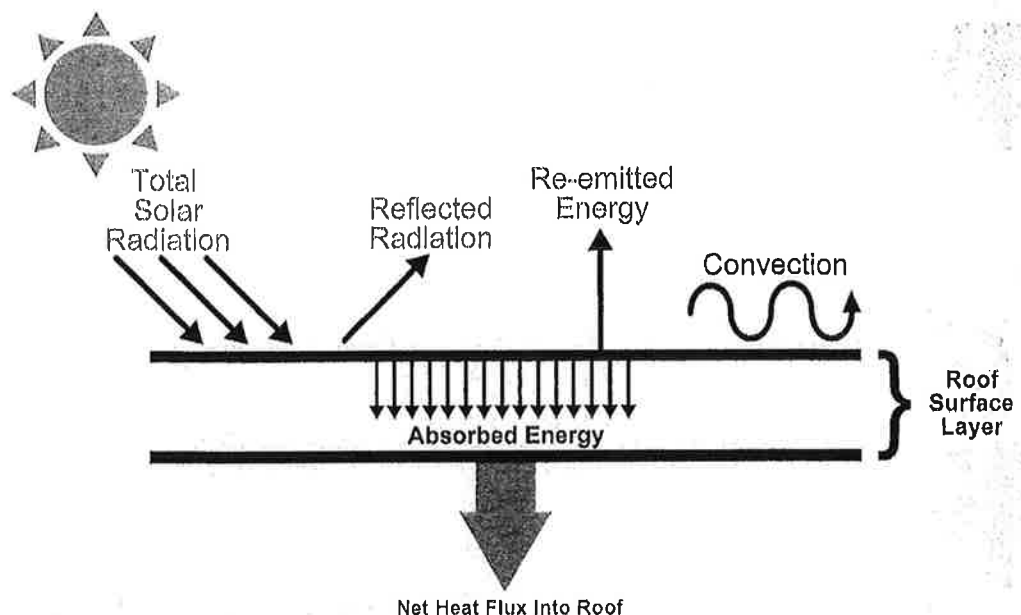
## ENERGY EFFICIENCY

A building's cooling and heating costs can be effectively reduced by insulation under the roof surface. Adding increasing amounts of insulation is not always the best way to save energy. As part of total system design, a cool metal roof can be an economical method for better energy efficiency.

Cool metal roofing is available unpainted, with oven-baked paint finishes, or with granular-coated surfaces. This family of roofing can achieve solar reflectance of over 70 percent. Reflected solar energy allows the roof surface to remain cooler, which means less heat is transferred into the building.

The infrared emittance of a roof is a measure of absorbed solar radiation that is re-emitted from the roof surface to the sky. Emittance of metal roofing varies with the surface finish. Emittance of painted or granular-coated metal roofing can be as high as 90 percent.

Where annual cooling loads dominate, a highly reflective and highly emissive painted or granular-coated metal roof is optimal for reducing energy consumption. Where annual heating loads dominate, an unpainted metal roof is more desirable because of its low infrared emittance.



**The Florida Solar Energy Center found that metal roofing...**

**"...saves the most energy as a result of its high reflectance and superior ability to cool quickly at night."**

**Metal roofing was reported to save a Florida homeowner about 23% annually in cooling costs, compared to a dark gray asphalt shingle roof.**





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For more information about its energy efficiency, visit  
[www.coolmetalroofing.org](http://www.coolmetalroofing.org)*

## MITIGATING THE URBAN HEAT ISLAND EFFECT

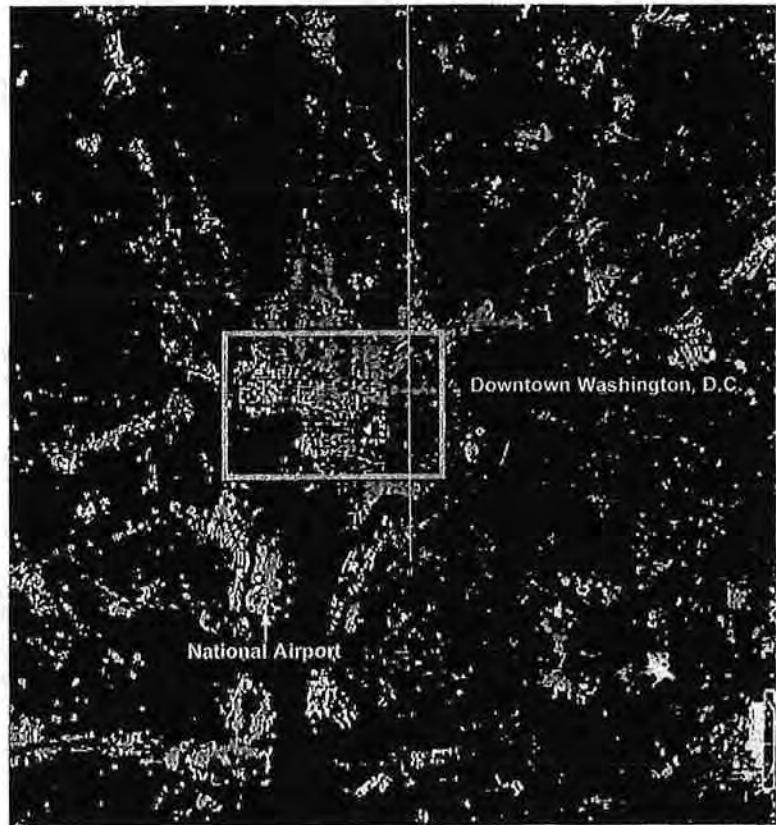
About half of the North American population lives in urban areas. The prevalent use of energy-absorbing, dark building materials and dark pavements, coupled with a lack of vegetation, creates a microclimate where ambient temperatures are higher than in the surrounding areas. For some cities, this urban heat island effect can increase the local temperature as much as 12° F (7° C).

Cool metal roofing is one way to mitigate the urban heat island effect. Roofs with higher reflectance have lower surface temperatures, which help reduce ambient air temperatures. This improves air quality since less smog is formed. Also, air pollution associated with burning fossil fuels at utility plants is reduced because of less peak load demand.

Oak Ridge National Laboratory research has shown that metal roofing retains solar reflectance over time better than other roofing products because it resists the growth of organic matter and sheds dirt more readily than other materials.

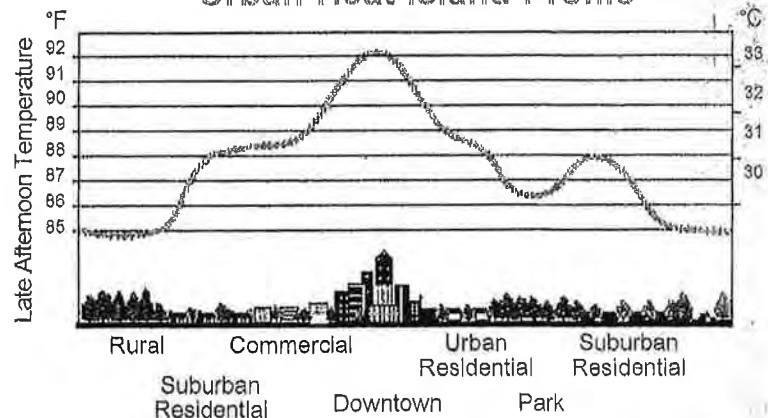
Metal roofs are included on the U.S. EPA's Energy Star Roof Products Program. Metal roofs are also represented on the California Energy Commission's Cool Roof Savings program listing.

Systems for World Surveillance



Hottest surfaces colored in red

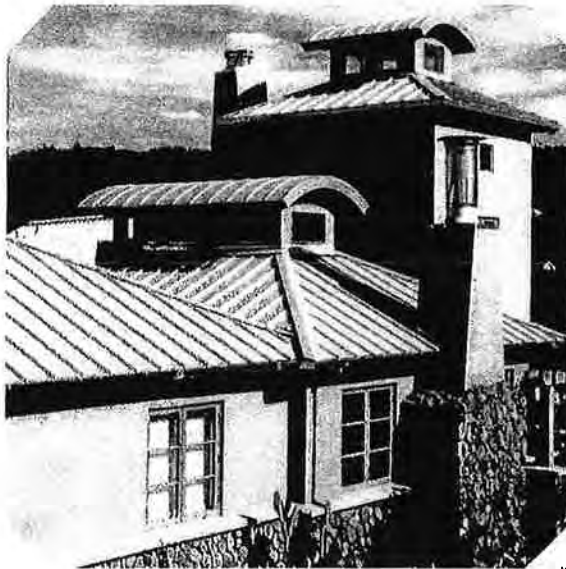
Urban Heat Island Profile





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For more information about its energy efficiency, visit  
[www.coolmetalroofing.org](http://www.coolmetalroofing.org)*

## SUSTAINABILITY



In addition to being energy efficient, metal roofing is recognized as a sustainable building material for several other environmental reasons. And, as a "green" building product, metal roofing is rightfully becoming more popular in the architectural community.

**Durability** - Metal roofing is known for its resistance to weather, including wind, hail, ice, and snow. It is less affected by hot-cold and wet-dry cycles that destroy other materials. Commercial metal roofs have been in service 30 years or more. Painted roofs are credibly warranted up to 30 years.

**Recycled Content** - Metal roofs typically have a minimum of 25% recycled content. This level of recycled content allows metal roofing to be routinely included on listings for "green" and recycled content products. This is especially important since the U.S. Green Building Council program for certification of green buildings, Leadership In Energy and Environmental Design (LEED)<sup>®</sup>, awards either one or two points for the weighted total recycled content of all materials in a project. Metal roofing is a solid contributor toward one LEED point and may help gain a second one.

**Recyclability** - Metal roofing is also 100% recyclable when ultimately removed as part of building renovation or demolition. Other roofing materials are routinely removed and disposed of by the ton in landfill, but metal roofing can be recycled in its entirety. Metals are exceptional building materials that can credibly claim both recycled content and recyclability by recognized definitions.

**Low Weight** - Depending on the specific product chosen, the weight of metal roofing is one-third to as little as one-eighth that of conventional roofing shingles. This lower weight produces less static and dynamic loading on the structure and thus can allow for metal roofing to be installed over old roofing material without requiring demolition removal.



**Developed by the Cool Metal Roofing Coalition**

680 Andersen Drive, Pittsburgh PA 15220-2700  
For more information, visit: [www.coolmetalroofing.org](http://www.coolmetalroofing.org)

FLAGSHIP03 04/07

Meadow Pointe II CDD  
CLUBHOUSE METAL ROOF BID

**PROPOSAL – All RFI Requests are underlined in RED.**

## Sample 30 Yr Limited Warranty

## Notice of Acceptance

## Valspar Kynar Color Chart

## Florida Product Approvals

## Sample 25 Yr Galvalume Warranty

## Sample 35 Yr Valspar Kynar Warranty



5413 W. Sligh Ave. Tampa, FL 33634  
O: 813-264-5690  
F: 813-889-3818



Agenda Page #199  
Licensed. Bonded. Insured.

## Roof Replacement Proposal

Customer's Name	Date
Meadow Pointe II CDD Clubhouse	May 8, 2019
Address	
30051 County Line Rd. Wesley Chapel, FL, 33543	
Phone	Other
SHEILA 813-991-5016	sheila.diaz@miicdd.org

Westfall Roofing proposes to Supply & Install the following according to Florida Building Code and/or Manufacturer's Recommendations.

### Metal Roof Installation

#### Preparation

- Obtain and post local permits in accordance with local laws.
- Due care taken to protect home exterior, shrubs, and landscaping.

#### Removal & Decking / Wood

- Remove a single layer of shingles and underlayment.
- Inspect & repair all rotten / deteriorated wood and replace. Additional charges may apply.
- Fasten roof decking with 2 3/8" 8D ring shank nail

#### Underlayment

##### WHAT TYPE OF STEEP SLOPE UNDERLAYMENT?

- Install rubberized leak barrier waterproof membrane in the following areas as needed:
  - Skylights
  - Chimney
  - Valleys
  - Crickets
  - Vent Pipes

#### Flashings - Eave Color: To Match

- Inspect and repair all roof to wall L flashings.
- Install 6" steel metal drip edge at all eaves and rake edges.
- Install new metal roof pipe boot flashings, 1.5" - 2" - 3" - 4"
- Install new kitchen and/or bath fan vents, 4"G - 10"G

#### Additional Flashings (Valley)

- Install Tri County Metals TCM-Lok Pre-Formed Valley Flashing.

#### Metal Roof Panel - Metal Panel Color: Owner Choose

- Install Tri County Metals 1" TCM-Lok Metal Panels. (Color Finish)
- Coverage of Panel is: TCM-Lok - 15.75" Wide Panel w/ 1" High Rib
- Gauge of the Panel is: 1" TCM-Lok 24 Gauge
- Panel Style: TCM-Lok Ribbed Panel

#### Hip & Ridge & Closures

- Install Tri-County Metals TCM-Lok hip and ridge.

#### Ventilation

- Install manufacturer's specified ventilation system.

#### Clean Up

- Magnetically sweep job site, Clean all gutters, Remove and dispose of all debris
- Final inspection is to be performed by a Factory Trained Production Manager
- Warranty is to be registered or provided at the time of final payment

#### Warranty

- Westfall Roofing guarantees its Workmanship for 10 years.
- Provide a Tri-County Metals TCM-Lok 35 Years (Painted) Manufacturer's Warranty.

#### Notes & Additional Services

Provide Wind Mitigation Inspection and Report - INCLUDED

#### Additional Layer(s) Removal

- \$50.00 per square for the removal of a single layer of roof system.

#### Wood Allotment

- Proposal includes replacing up to (7) 4x8 Sheets of Plywood.

Wood allotment is exceeded, the additional charges will be assessed to the final invoice of the proposal. (See Extras / Wood Clause)

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above scope of work involving extra costs will become an extra charge in addition to the quoted price. Our workers are fully covered by Workmen's Compensation insurance. All documents consist of this proposal, the terms and conditions, all documents referenced therein are incorporated herein by reference.

A Deposit of 10% of the proposed total is due at the time signing of this agreement.

This proposal will be subject to withdrawal if not accepted within 30 days

(I HAVE READ AND UNDERSTAND THIS PROPOSAL, THE TERMS AND CONDITIONS AND ALL DOCUMENTS REFERENCED AND AGREE TO BE BOUND BY THEIR TERMS)

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are Satisfactory and are hereby accepted. Contractor is authorized to do the work as specified. By signing below, Customer acknowledges that Customer is the owner of the property where work is to be performed.

Customer's Signature: \_\_\_\_\_

By: \_\_\_\_\_

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Your Roofing Consultant: Jeff D'Amore - 813-375-1181



### Flat Roof Replacement

Base	
Cap Sheet	
Warranty	
<b>Sub Total:</b>	NA

### Notes & Additional Services

ALL CLUBHOUSE BUILDINGS - INCLUDED Main Building, Garage Bldg, Back Bldg, Side Bldg

All Wood Replacement will be approved by the Operations Manager.

SELF ADHERED UNDERLAYMENT - Install Owens Corning WeatherLock Specialty Tile and Metal Self Adhered Underlayment - 30yr Manufacturers Limited Warranty

All Metal Roof Panels, Accessories/Trim for the Metal Roof System will be 24 gauge Galvalume and color to match.

All Penetrations, LeadBoots/Exhaust Vents replaced New.

Partial Waivers of Lien and Final Waivers of Lien will be issued in order to pick up/receive any monies for this project.

Ventilation will be a continuous ridge vent.

#### Terms:

25% Deposit with Signed Proposal Agreement - \$ 24,214.75

25% Draw after tear off and completion of the self adhered underlayment on the MAIN BUILDING - \$24,214.75

Balance on Completion of the Metal Roof Install

### Proposed Roof Replacement Total

<input checked="" type="checkbox"/>	Metal Roof Installation	---
<input checked="" type="checkbox"/>	24ga Galvalume Kynar TCM-LOK	--- \$96,859.00
<input checked="" type="checkbox"/>	Wind Mitigation Inspection Report	---
<input checked="" type="checkbox"/>	7 sheets of 1/2" plywood included	---
		<b>Sub Total - \$96,859.00</b>
		The labor, material and equipment required for this job will be furnished by Westfall Roofing for a total of: <b>\$96,859.00</b>

Job #1905107

Slope - 6/12

Respectfully submitted,  
**WESTFALL ROOFING**

Extras / Wood Clause			
SIZE	DETAILS	PRICE	UNIT
FASCIA / TRIM / SIDING			
1 x 2	(Note: Pine Wood Replacement Subtract \$.50 Per Foot)  (Note: MDF "Modified Density Fiber Board" Replacement an additional \$150.00 Service Fee is to be added to the final invoice.)	\$2.85	Per Foot
1 x 3		\$4.00	Per Foot
1 x 4		\$4.00	Per Foot
1 x 6		\$6.50	Per Foot
1 x 8		\$7.50	Per Foot
1 x 10		\$9.50	Per Foot
1 x 12		\$11.50	Per Foot
TRIM / RAFTERS			
2 x 4	(Note: Pine Wood Replacement Subtract \$.50 Per Foot)	\$3.95	Per Foot
2 x 6		\$7.00	Per Foot
2 x 8		\$8.00	Per Foot
2 x 10		\$10.00	Per Foot
2 x 12		\$12.00	Per Foot
PLYWOOD / SHEATHING			
3/8"	(Note: OSB Deck Replacement Subtract \$5.00 Per Sheet)	\$45.00	Per Sheet
1/2"		\$60.00	Per Sheet
5/8"		\$65.00	Per Sheet
3/4"		\$75.00	Per Sheet
FLASHINGS			
Repair - Counter Flashing - Exterior L Flashing w/ Termination Bar.		\$15.00	Per Foot
Repair - L Flashing Replacement (Siding Repair "If needed" Not Included - See "Siding" & "Trim")		\$50.00	Per Foot
GUTTER			
Existing - Gutter - Removal & Reinstallation of Existing Gutters w/ Downspouts		\$3.00	Per Foot
Existing - Gutter Guard - Remove & Reinstall of Existing Aluminum Gutter Guard		\$1.25	Per Foot
New - Removal & Replacement - Standard 6" Seamless Gutter		\$6.50	Per Foot
New - Downspouts - 5/8" Aluminum 10' Length (Up to 35 LF of Gutter Run)		\$60.00	Unit
New - Downspouts - 3/4" Aluminum 10' Downspout (Up to 70 LF of Gutter Run)		\$110.00	Unit
FASCIA			
Existing - Vinyl and/or Aluminum Fascia Re-Installation		\$4.50	Per Foot
SOFFIT			
Existing - Vinyl and/or Aluminum Soffit Re-Installation		\$4.50	Per Foot
Repair - Wood Soffit - Remove and Install New - 23" in width or less		\$6.15	Per Foot
Repair - Wood Soffit - Remove and Install New - Greater than 24" in width		\$9.25	Per Foot
SIDING			
New - Removal & Replacement of T1-11 Siding (No Paint) (4'x8' Sheet)		\$100.00	Per Sheet
New - Removal & Replacement of Hardie Board Siding (No Paint) (4'x8' Sheet)		\$150.00	Per Sheet
New - Removal & Replacement of Vinyl Siding (No Paint) (4'x8' Sheet)		\$125.00	Per Sheet
SUPER GUTTER			
Removal & Installation - Existing Super Gutter System		\$35.00	Per Foot

\*\*Pricing is for whole units of wood type, only divisible by half quantities. Pricing is for removal of rotten/damaged wood & installation of new applicable wood type. Charges include labor, materials, clean-up, and disposal. \*\*

EXTRAS / WOOD WORK CLAUSE: Westfall Roofing (Westfall) will inspect the roof decking, fascia boards, soffits, rafter tails, and kick strips for any rotten or damaged wood. All deteriorated wood will be replaced. Additional charges are to be assessed at the time of final invoicing of the roof replacement project. If the Customer &/or Owner is not home, adequate photos are to be taken in order to support the wood work / extra services which were completed by Westfall. Replacement of wood work does not include any damages discovered caused by termites or structural damage (i.e. trusses, beams bearing walls, etc.). Westfall will not be responsible for any bowed wood or dips or deflections in the roof. If deemed necessary to be corrected, it shall be separately invoiced as a change order. Westfall is NOT to be responsible for painting any replaced wood. Due to the vulnerability of water damage during the roof replacement project, and Florida Building Codes, Customer and/or Owner agrees to let Westfall's replace wood at the prices specified above at Westfall's discretion.

CUSTOMER INITIALS \_\_\_\_\_



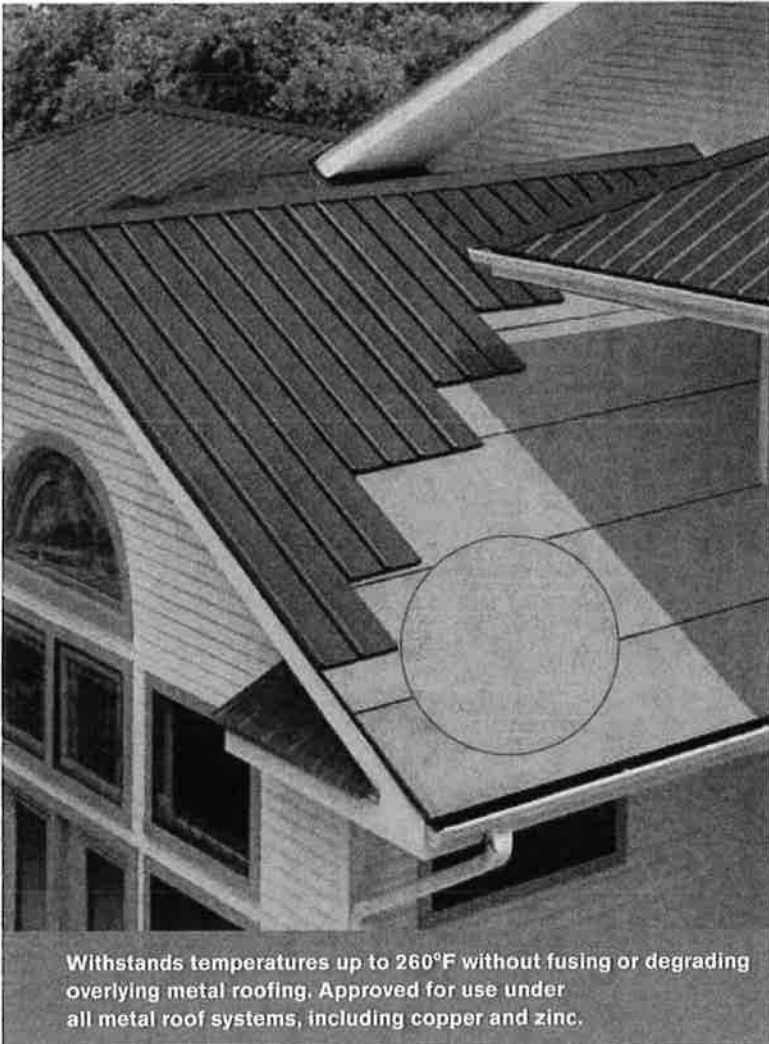
1. **General.** This proposal is subject to change without notice and is automatically withdrawn on the 15<sup>th</sup> day following its date of issue if not accepted in writing and a copy of this proposal returned to Westfall Roofing LLC ("Contractor"). If Customer cancels the Agreement prior to the 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. Customer and Contractor agree that this amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or cancel this Agreement prior to work start to be performed in the event 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 (c) singular words include plural and vice versa.
2. **Insurance.** Contractor shall carry worker's compensation, automobile liability, commercial general liability and any other insurance required by law.
3. **Access.** Customer agrees to provide Contractor with adequate access to electricity and other utilities as needed, the work site, and the work area adjacent to the structure. Contractor is not liable and Customer is solely liable for the grading, slope or construction of the roof deck, the roofing system or appurtenances, or work installed by any person other than Contractor, unless otherwise specified by Contractor in this Agreement. Customer agrees to provide roof deck surfaces that are sufficient to receive materials as required.
4. **Site Conditions.** Should concealed or unknown conditions in an existing structure be at variance with conditions indicated in the description of the work to be performed from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, the Agreement price shall be equitably adjusted upon notice thereof from the Contractor to the Customer.
5. **Payment Terms.** By signing this Agreement, Customer gives Contractor the right to obtain a credit check on the signatory. Contractor reserves the right to require a deposit in excess of 10%, and Customer hereby agrees to waive the requirements of Florida Statute 489.126. Customer agrees to pay interest of 1 1/2 % per month (ANNUAL PERCENTAGE RATE OF 18%), unless otherwise required by law, on the balance of any 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. At Contractor's sole discretion, Contractor may accept payments over time. If payments are accepted over time, Customer agrees that Contractor may lien the property for the amounts unpaid as of the date the lien is recorded, and Customer is liable for all costs associated with the creation and filing of the lien. Once all amounts are paid in full, the lien shall be released. Customer shall not withhold any part of the Agreement amount for which payment is due under the Agreement. The total Agreement price, including the charges for changes/extras, shall be payable to Contractor in accordance with the agreed upon terms. If there is an increase in the price of the products charged to the Contractor in excess of 5% subsequent to making this proposal/contract, the price set forth in this proposal/contract shall be increased without the need for a written change order or amendment to the contract to reflect the price increase and additional direct cost to the Contractor. Contractor will submit written documentation of the increased charges to the Customer. The failure of Customer to make proper payment to Contractor when due shall entitle Contractor, at its discretion, to suspend all work, shipments and/or warranties until full payment is made or terminate this contract. The contract sum shall be increased by the amount of contractor's reasonable costs of shut-down delay and start-up.
6. **Restrictions and Requirements.** In the event that state, county, or municipal codes or regulations require work not expressly set forth in this Agreement or differ materially from that generally recognized as inherent in work of the character provided for in this Agreement, all extra cost for Contractor's labor and materials shall be the sole obligation of the Customer. If the substrate roof condition results in ponding pursuant to the Florida Building Code and modifications are required to correct the roof so ponding will not occur, Contractor will notify Customer immediately. It shall be the sole obligation of the Customer to determine the existence of restrictions contained in deeds, subdivision or neighborhood regulations which might relate to or restrict the improvements under this Agreement. Contractor shall have no liability or responsibility for any such non-conformity with such restrictions/requirements. Contractor shall be entitled to payment from Customer of all sums due hereunder not withstanding any injunction/prohibition against the work as a result of any violation of such restriction/requirement.
7. **Customer Protection of Property.** Due to the nature of the construction to be done at Customer's request, the Customer takes sole responsibility for any damage done to curbs, walkways, driveways, structures, septic tanks, HVAC, utility lines, pipes, landscaping, appurtenances, person(s) or real or personal property at the job location. Contractor is not responsible/liable for any hairline cracks, or any cracks, in the ceiling due to the removal and reinstalling of the roof or any damage caused by dust or debris caused by Contractor's work. Contractor is not liable for damage to person or property caused by nails, and Customer agrees that it will take the appropriate precautions to avoid said damage. Contractor does not warrant against tile slippage with a mortar or foam type tile roof system on any roofs over 4/12 pitch not mechanically fastened. During the course of the roofing work, Customer agrees to hold Contractor not liable for water intrusion that occurs from the date of commencement of roof repairs, remodeling, or other roofing services through the date of completion of such work. Unless otherwise specified, there is no specific completion date. However, Contractor will perform the work hereunder within a reasonable time and in a workmanlike manner. The cost for testing/abatement for asbestos is the sole responsibility of the Customer. As part of the roofing process, odors and emissions from roofing products will be released and noise will be generated. Customer shall be responsible for indoor air quality and shall hold Contractor harmless, indemnify and defend Contractor from claims relating to fumes and odors that are emitted during the normal roofing process.
8. **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 Hillsborough County, Florida, unless the parties agree otherwise. Should Contractor employ an attorney to institute litigation or arbitration to enforce any of the provisions hereof, to protect its interest in any matter arising out of or related to this Agreement, Contractor shall be entitled to recover from the Customer all of its attorney's fees and costs/expenses incurred therein, including attorney's fees, and costs/expenses incurred at mediation, administrative, appellate or bankruptcy proceedings.
9. **Waiver of Jury Trial.** 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.
10. **Damage Limitation.** 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, or indirect damages, including loss of use or loss of profits. Contractor and Customer agree to allocate certain of the risks so that, to the fullest extent permitted by law, Contractor's total aggregate liability to Customer is limited to the dollar amount of the Agreement for any and all injuries, damages, claims, expenses or claim expenses including attorneys' fees arising out of or relating to this Agreement regardless of whether it is based in warranty, tort, contract, strict liability, negligence, errors, omissions, or from any other cause or causes.
11. **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.** All warranties/guarantees provided by Contractor, if any, shall be deemed null and void if Customer fails to strictly adhere to the payment terms contained in the Agreement. All warranties and guarantees if any, provided under the Agreement are solely for the original Customer and are non-transferable, unless otherwise agreed to by Customer and Contractor in writing. Any express warranty provided, if any, by Contractor is the sole and exclusive remedy for alleged construction defects, in lieu of all other remedies, implied or statutory.
12. **Claims.** It is Customer's duty to notify Contractor in writing within 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.
13. **Acts of God.** Contractor shall not be liable for any damage, whether actual or consequential, or claim arising out of or relating to Acts of God, accidents, civil disturbances, delays in obtaining materials, delays in transportation, fires, weather conditions, strikes, war or other causes beyond Contractor's reasonable control, including delays caused by any act or neglect of Customer, by any separate contractor employed by the Customer, or by changes ordered by the Customer in the work. Customer shall obtain prior to construction fire, tornado, flood, builder's risk and other necessary insurance for this project.
14. **Disclaimer.** Contractor disclaims all liability for all claims, disputes, rights, losses, damages, causes of action or controversies ("Claims") pertaining to Mold, including Claims arising out of or relating to the detection, removal, disposal, or remediation of Mold, whether those Claims arise in law, equity, contract, warranty, tort, or federal or state statutory claims, and whether those Claims are based on the acts or omissions of Contractor or individuals or entities under Contractor's control. The Customer is solely liable and responsible for all damages, whether actual or consequential, caused by Mold and incurred by Customer, Contractor or third parties.
15. **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.
16. **Materials.** All materials and work shall be furnished in accordance with normal industry tolerances for color, variation, thickness, size, weight, amount, finish, texture and performance standards. Specified quantities are intended to represent an average over the entire roof area. Contractor is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R value, ASTM or UL compliance, but rather the materials used are represented as such by the manufacturer. Metal roofing and especially lengthy flat span sheet metal panels will often exhibit waviness, commonly referred to as "oil-canning." Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by the Contractor. Contractor is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified.
17. **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 "Limited Workmanship Warranty" and "Statutory Warnings." Customer acknowledges that it has read/agreed to all incorporated documents and exhibits.

CUSTOMER INITIALS \_\_\_\_\_

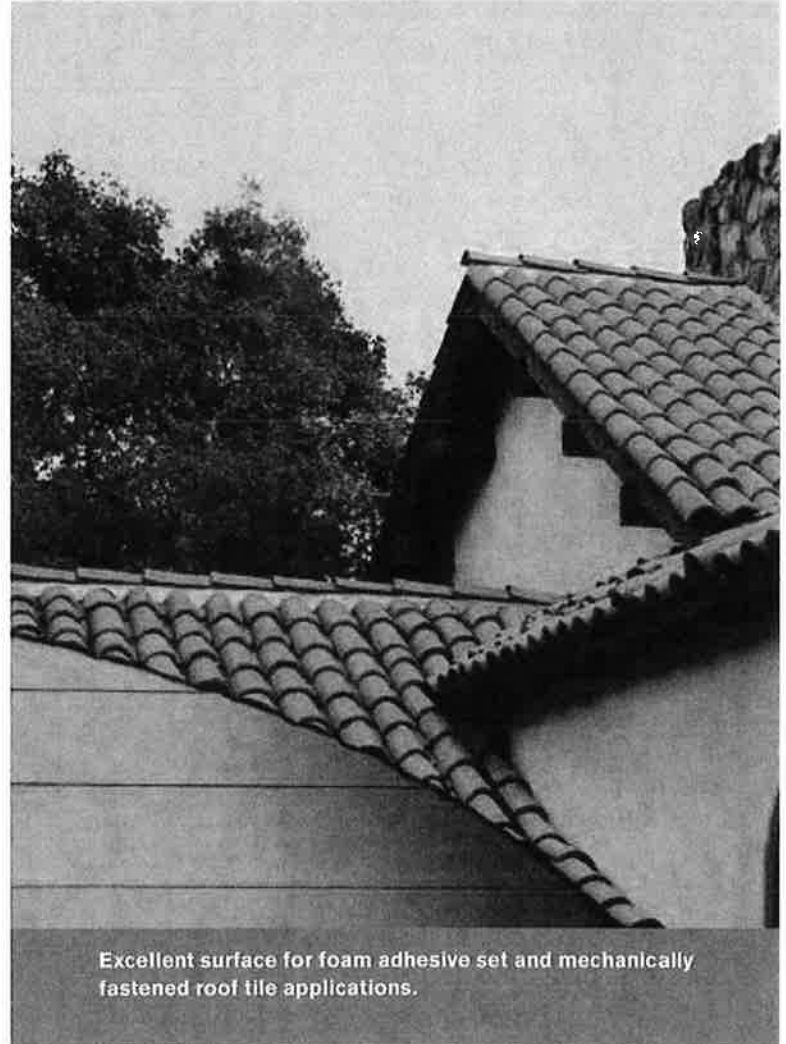


# WeatherLock® Specialty Tile & Metal

## Waterproofing Barrier



Withstands temperatures up to 260°F without fusing or degrading overlying metal roofing. Approved for use under all metal roof systems, including copper and zinc.



Excellent surface for foam adhesive set and mechanically fastened roof tile applications.

### Essential Weatherproofing Barrier.

Tile and metal shingles are water-shedding not waterproofing barriers. WeatherLock® Specialty Tile & Metal underlayment provides the weatherproofing protection your home needs to help prevent leaks.

**Extended UV exposure**—Resists UV degradation when left exposed for up to 90 days.

**Waterproofing barrier**—Adheres to roof deck and seals around nails for dependable, water-tight construction.\*

**Peak performance**—High puncture and tear-resistant surface.

**Safe installation**—Single-layer polyester walking surface provides a slip-resistant work area.

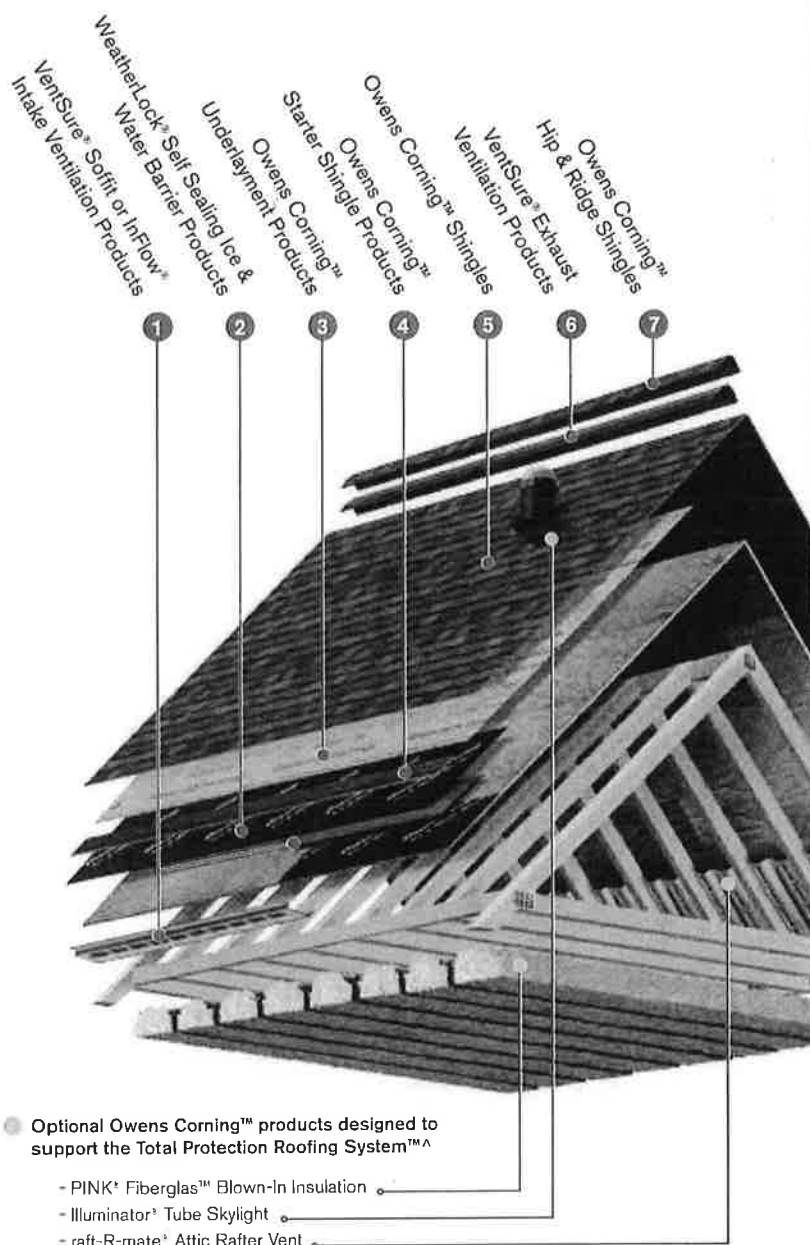
**Added protection**—Acts as a waterproof barrier in the most vulnerable sections of the roof to create a second line of defense. For optimal protection, apply to entire roof deck on 2:12 to 4:12 pitch roofs.\*\*\*

**30-year limited warranty**—Since tile and metal shingles are water-shedding not waterproofing, rely on *WeatherLock* underlayment to provide a long-lasting roof system.\*\*

# The most important part of the roof? All of them.



It takes more than just shingles to protect your home. It takes an integrated system of components and layers designed to withstand the forces of nature outside while controlling temperature and humidity inside. The Owens Corning™ Total Protection Roofing System™<sup>^</sup> gives you the assurance that all of your Owens Corning™ roofing components are working together to help increase the performance of your roof — and to enhance the comfort and enjoyment of those who live beneath it.



<sup>^</sup> Excludes non-Owens Corning™ roofing products such as flashing, fasteners and wood decking.

\* See actual warranty for complete details, limitations and requirements.

\*\*\* Ensure proper ventilation is met when applied over the entire roof deck.

† All values are approximate.

§ Applies for all areas that recognize Miami-Dade County Product Control Section.

## Construction

Agenda Page #203

### Surface

Polyester non-woven fabric. Comprised of more than 80% recycled materials

### Interior Reinforcement

Durable Fiberglass\* Mat

### Adhesive

Modified asphalt

### Removable Backing

Split, silicone release poly

### Recycled Content

9.76% post-consumer

## Typical Values†

Property	2 sq. roll
Length	71.3 ft. (21.73 m)
Width	3 ft. (.91 m)
Coverage	196 sq. ft. (18.21 m²)
Thickness	65 mils

## Applicable Standards and Codes

ASTM D1970

ASTM E108/UL 790 (Class A Fire Resistance)

Florida Product Approval

ICC-ESR 1783

Miami-Dade County Product approval§

## Physical Properties

Property	Test Method
Slip Resistance	ASTM D1970
Tile Slippage Resistance	TAS 103
Pliability	1" Mandrel Bent at -20°F
Tensile Strength	ASTM D2523
Elongation at Break (modified bitumen portion)	ASTM D2523
Permeance	ASTM E96
Adhesion to Plywood, 40°F	ASTM D903
Adhesion to Plywood, 75°F	ASTM D903
Tear Resistance	ASTM D4037
Sealability around Nail	ASTM D1970
Low Temperature Flexibility	ASTM D1970
Waterproofing Integrity after Low Temperature Flex	ASTM D1970
Waterproofing Integrity of Lap	ASTM D1970
Thermal Stability	ASTM D1204 ASTM D1970



**OWENS CORNING ROOFING AND ASPHALT, LLC**  
ONE OWENS CORNING PARKWAY  
TOLEDO, OHIO, USA 43659

**1-800-GET-PINK®**  
**www.roofing.owenscorning.com**

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DEPARTMENT OF PERMITTING, ENVIRONMENT, AND REGULATORY AFFAIRS (PERA)  
BOARD AND CODE ADMINISTRATION DIVISION

**MIAMI-DADE COUNTY  
PRODUCT CONTROL SECTION**

11805 SW 26 Street, Room 208  
Miami, Florida 33175-2474  
T (786) 315-2590 F (786) 315-2599

[www.miamidade.gov/pera](http://www.miamidade.gov/pera)

## **NOTICE OF ACCEPTANCE (NOA)**

**Owens Corning**  
**One Owens Corning Parkway**  
**Toledo, OH 43659**

### **SCOPE:**

This NOA is being issued under the applicable rules and regulations governing the use of construction materials. The documentation submitted has been reviewed and accepted by Miami-Dade County PERA - Product Control Section to be used in Miami Dade County and other areas where allowed by the Authority Having Jurisdiction (AHJ).

This NOA shall not be valid after the expiration date stated below. The Miami-Dade County Product Control Section (In Miami Dade County) and/or the AHJ (in areas other than Miami Dade County) reserve the right to have this product or material tested for quality assurance purposes. If this product or material fails to perform in the accepted manner, the manufacturer will incur the expense of such testing and the AHJ may immediately revoke, modify, or suspend the use of such product or material within their jurisdiction. PERA reserves the right to revoke this acceptance, if it is determined by Miami-Dade County Product Control Section that this product or material fails to meet the requirements of the applicable building code.

This product is approved as described herein, and has been designed to comply with the Florida Building Code including the High Velocity Hurricane Zone of the Florida Building Code.

### **DESCRIPTION: Weatherlock® Specialty Tile & Metal Underlayment**

**LABELING:** Each unit shall bear a permanent label with the manufacturer's name or logo, city, state and following statement: "Miami-Dade County Product Control Approved", unless otherwise noted herein.

**RENEWAL** of this NOA shall be considered after a renewal application has been filed and there has been no change in the applicable building code negatively affecting the performance of this product.

**TERMINATION** of this NOA will occur after the expiration date or if there has been a revision or change in the materials, use, and/or manufacture of the product or process. Misuse of this NOA as an endorsement of any product, for sales, advertising or any other purposes shall automatically terminate this NOA. Failure to comply with any section of this NOA shall be cause for termination and removal of NOA.

**ADVERTISEMENT:** The NOA number preceded by the words Miami-Dade County, Florida, and followed by the expiration date may be displayed in advertising literature. If any portion of the NOA is displayed, then it shall be done in its entirety.

**INSPECTION:** A copy of this entire NOA shall be provided to the user by the manufacturer or its distributors and shall be available for inspection at the job site at the request of the Building Official.

This renews NOA# 09-0908.06 and consists of pages 1 through 3.  
The submitted documentation was reviewed by Alex Tigera.



**NOA No.: 12-0309.03**  
**Expiration Date: 07/31/17**  
**Approval Date: 07/05/12**

**ROOFING ASSEMBLY APPROVAL**

**Category:** Roofing  
**Sub-Category:** Underlayment  
**Material:** SBS

**TRADE NAMES OF PRODUCTS MANUFACTURED OR LABELED BY APPLICANT:**

<u>Product</u>	<u>Dimensions</u>	<u>Test Specification</u>	<u>Product Description</u>
Weatherlock®	36" x 33.3' rolls	TAS 103	SBS self-adhering asphalt sheet material with a white or green glass re-enforced polyester surfacing fabric; for use as an underlayment in sloped roof assemblies.
Specialty Tile &	36" x 66.7' rolls		
Metal Underlayment			

**MANUFACTURIGN LOCATION:**

1. Brentwood, NH

**EVIDENCE SUBMITTED:**

<u>Test Agency</u>	<u>Test Identifier</u>	<u>Test Name/Report</u>	<u>Date</u>
Underwriters Laboratories, Inc.	R14610	Follow up Service	03/28/02
IRT-Arcon, Inc.	02-012	TAS 103	02/28/02
PRI Asphalt Technologies, Inc.	NEI-006-02-01	TAS 103	04/01/02
PRI Asphalt Technologies, Inc.	NEI-008-02-01	TAS 114 (H)	07/30/02
PRI Construction Materials	NEI-045-02-01	ASTM D 4798 & ASTM G 155	08/08/07
Technologies, LLC.	NEI-053-02-01	ASTM D 4798 & ASTM G 155	05/01/08
	NEI-076-02-01	TAS 103 / ASTM D4798	02/14/11

**APPROVED ASSEMBLIES:**

**Deck Type 1:** Wood, non-insulated, new construction

**Deck Description:**  $\frac{15}{32}$ " or greater plywood or wood plank

**System E(1):** Anchor sheet mechanically fastened deck, membrane adhered.

**Base Sheet:** One or more plies of ASTM D 266 Type II or ASTM D 2626 with a minimum 4" side lap and a 6" end lap mechanically fastened to deck with approved nails and tin caps 6" o.c. at the laps and two staggered rows 12" o.c. the field of the roll.

**Membrane:** One or more plies of Weatherlock® Specialty Tile & Metal Underlayment with a minimum 4" side lap and 6" end lap. Place the first course of membrane parallel to the eave, rolling the membrane to obtain maximum contact. Remove the release membrane as the membrane is applied. Vertical strapping of the roof with Weatherlock® Specialty Tile & Metal Underlayment is acceptable.

**Surfacing:** Approved for Adhered Roof Tile, Mechanically Fastened Roof Tile, Metal Roofing, Wood Shake & Shingles, and Asphaltic Shingle assemblies.



NOA No.: 12-0309.03  
 Expiration Date: 07/31/17  
 Approval Date: 07/05/12  
 Page 2 of 3

**LIMITATIONS:**

1. Fire classification is not part of this acceptance.
2. This acceptance is for prepared roofing applications. Minimum deck requirements shall be in compliance with applicable building code. Weatherlock® Specialty Tile & Metal underlayment shall be installed in strict compliance with applicable Building Code.
3. Weatherlock® Specialty Tile & Metal underlayment shall be applied to a smooth, clean and dry surface with deck free of irregularities.
4. Weatherlock® Specialty Tile & Metal underlayment shall not be applied over an existing roof membrane as a recover, but may be applied over roofing Base/Anchor sheet underlayment.
5. Weatherlock® Specialty Tile & Metal underlayment shall not be left exposed as a temporary roof for longer than 90 days of application.
6. The standard maximum roof pitch for Weatherlock® Specialty Tile & Metal underlayment shall be 6:12 when tiles are loaded directly to the Weatherlock® Specialty Tile & Metal underlayment; loading boards or battens are required on roof pitches greater than 6:12”.
7. Refer to Prepared Roofing system Product Control Notice of Acceptance for listed approval of this product with specific prepared roofing products.
8. Tiles shall be stored on battens on roof pitches greater than 6:12”.
9. Weatherlock® Specialty Tile & Metal underlayment may be used with any approved roof covering Notice of Acceptance listing Weatherlock® Specialty Tile & Metal underlayment as a component part of an assembly in the Notice of Acceptance. If Weatherlock® Specialty Tile & Metal underlayment is not listed, a request may be made to the Authority Having Jurisdiction (AHJ) or the Miami-Dade County Product Control Department for approval provided that appropriate documentation is provided to detail compatibility of the products, wind uplift resistance, and fire testing results.
10. All nails in the deck shall be carefully checked for protruding heads. Re-fasten any loose decking panels. Sweep the deck thoroughly to remove any dust and debris prior to application.
11. When applying the membrane in the valley, start at the low point and work to the high point, rolling the membrane from the center outward in both directions. For ridge applications, center the membrane and roll from the center outward in both directions.
12. Roll or broom the entire membrane surface so as to have 100% contact with the surface, giving special attention to overlap areas.
13. Flash vent pipes, stacks, chimneys and penetrations in compliance with Roof Assembly current Product Control Notice of Acceptance and applicable Building Code.
14. All protrusions or drains shall be initially taped with a 6" piece of underlayment. The flashing tape shall be pressed in place and formed around the protrusion to ensure a tight fit. A second layer of Weatherlock® Specialty Tile & Metal underlayment shall be applied over the underlayment.
15. All products listed herein shall have a quality assurance audit in accordance with the Florida Building Code and Rule 9N-3 of the Florida Administrative Code.
16. All membranes or packaging shall bear the imprint or identifiable marking of the manufacturer's name or logo and the following statement: "Miami-Dade County Product Control Approved" or the Miami-Dade County Product Control Seal as shown below.

**END OF THIS ACCEPTANCE**

NOA No.: 12-0309.03  
 Expiration Date: 07/31/17  
 Approval Date: 07/05/12



## 30-Year Limited Warranty on WeatherLock® Specialty Tile & Metal Waterproofing Underlayment

Limitations on the transferability of this warranty are set forth herein.

### Introduction

Thank you for your recent purchase of Owens Corning Roofing and Asphalt, LLC (Owens Corning) WeatherLock® Specialty Tile & Metal waterproofing underlayment ("Product"). We believe we manufacture the highest quality and most attractive roofing products and waterproofing underlayment available anywhere, and that is why we stand behind them with one of the best warranties in the industry. We have attempted to write this warranty in clear, plain-English terms, including the limitations and restrictions, so you will fully understand the warranty we are making to you. However, if anything in this warranty is not clear to you, please call us at 1-800-ROOFING. Or visit our Web site at [www.roofing.owenscorning.com](http://www.roofing.owenscorning.com).

### Who Is Covered

Owens Corning warrants its Product to the original consumer purchaser (i.e., the homeowner, not the installer or contractor) who lives in the United States or Canada.

### Transferability of This Warranty

This warranty is personal to you and may not be transferred to any subsequent purchaser of your home.

### How Long Are You Covered

This warranty remains in effect for a period of thirty (30) years following installation.

### What Is Covered

We warrant that the Product will be free from any manufacturing defects that will result in roof leaks.

### What Is Not Covered

Damage to the Product due to any cause not expressly covered herein. After the Product leaves the manufacturing facility, it is subjected to conditions and handling beyond our control that could affect its performance. This warranty does not cover any problems with non-defective Product caused by conditions or handling beyond our control. Some examples of conditions not covered by this warranty include:

1. Acts of God, such as hail storms;
2. Foot traffic on your roof or damage caused by objects (such as tree branches) falling on your roof or by vandalism;
3. Improper or faulty installation (installation must be in accordance with our latest written installation instructions);
4. Metal work or other materials not furnished by Owens Corning and used in the roofing system resulting in leaks;

5. Damage by any chemical condition not disclosed to Owens Corning, or traffic or storage of materials or infiltration of condensation or moisture in, through or around the walls, coping, building structure of the underlying or surrounding areas;

6. Inadequate attic ventilation or lack of positive, proper or adequate roof drainage. If you have any questions about appropriate ventilation requirements, please contact us at 1-800-ROOFING;

7. Settlement of the structure of your home, or buckling or cracking of the deck or substrate over which your Product is installed;

8. Damage caused by alterations or repairs made after completion of application, including structural changes, equipment installation, painting or the application of cleaning solutions, coatings, or other modifications, or installation of objects (including, without limitation, machines, structures, fixtures, utilities, antennas, air conditioning equipment, and solar collectors);

9. Any costs that you incur which are not authorized in advance by Owens Corning;

10. Improper roof design;

11. Inadequate roof drainage. No ponding water may be evident 48 hours after a rainfall; or

12. Workmanship defects.

### What Is Your Remedy

If at any time during the thirty (30) year warranty period the Product allows leaking due to a manufacturing defect, Owens Corning will contribute to the cost of either repairing or replacing your Product, as its sole option or as its sole obligation to you, subject to the following limitations:

During the first ten (10) years following installation, our liability under this warranty shall be limited, at our sole discretion, to repairing or replacement of your Product or a refund equal to the cost of replacement of the Product, excluding cost of labor.

During years eleven (11) through thirty (30) following installation, our liability shall be limited, at our sole discretion, to repairing or replacement of the Product or a refund equal to the cost of replacement of the Product, excluding the cost of labor, subject to proration as calculated by the formula set forth below.

The proration formula takes into account the number of months of use you have enjoyed through the date of your claim and reduces a refund for cost of replacement accordingly. That is, we will prorate the amount of your payment through the date of your claim. The Product has a 30-year warranty (360 months). Thus, if you make a claim in the last month of the 11th year of the warranty (i.e., the 132nd month), the warranty refund amount would equal 228/360ths of the cost of replacement of the Product, excluding the cost of labor.

### Claims Process

To make a claim under this warranty, you need to do so within thirty (30) days after you discover the problem. Just call us at 1-800-ROOFING or send us a letter addressed to Owens Corning Roofing and Asphalt, LLC, Customer Response Center, One Owens Corning Parkway, Toledo, Ohio 43659. Explain the problem and include proof of purchase for the Product and the date it was installed on your roof. Shortly after we receive your communication, we will contact you regarding your claim and will walk you through the entire process. To fully evaluate your claim, we may ask you to provide, at your expense, pictures of the Product and/or Product samples for us to test. If you have any questions, do not hesitate to write us at the address above, call 1-800-ROOFING or visit our Web site at [www.roofing.owenscorning.com](http://www.roofing.owenscorning.com).

### Limitations

ANY IMPLIED WARRANTY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IS LIMITED IN DURATION TO THE EXPRESS WARRANTY PROVIDED ABOVE FOR YOUR ROOFING SYSTEM COMPONENTS UNLESS A SHORTER PERIOD IS PERMITTED BY LAW.

YOUR REMEDY FOR DEFECTIVE WEATHERLOCK SPECIALTY TILE & METAL WATERPROOFING UNDERLAYMENT IS FULLY DESCRIBED IN THE PRECEDING SECTION ENTITLED "WHAT IS YOUR REMEDY." YOU ARE NOT ENTITLED TO ANYTHING MORE THAN WHAT IS DESCRIBED IN THAT SECTION. WE ARE NOT RESPONSIBLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES, INCLUDING DAMAGE TO YOUR HOME OR TO YOUR HOME'S CONTENTS.

Some states do not allow limitations on how long an implied warranty lasts and/or do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

Name of Consumer \_\_\_\_\_ Date of Installation \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone Number \_\_\_\_\_

# TCM-LOK

Make Your Next Roof Your Last

## OVERVIEW

This panel is manufactured at our TCM plant or job site roll formed.

**Applications:** Residential, Light Commercial

**Gauge:** 24 gauge

**Minimum Slope:** 1/4 / 12 - Tube sealant recommended on pitches below 2 / 12

**Panel Profile:** 15 3/4" and 14 3/4" net coverage

**Substrate:** Galvalume® steel sheet, conforming to ASTM A792

**Finish:** Mill Finish AZ55 Acrylic Coated Galvalume®; 25 year limited warranty

**TCM exclusive paint systems:**

Core Defender Paint System® 40 / 30 year limited warranty.

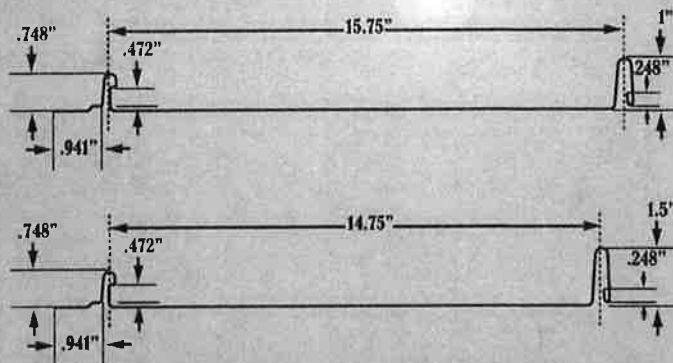
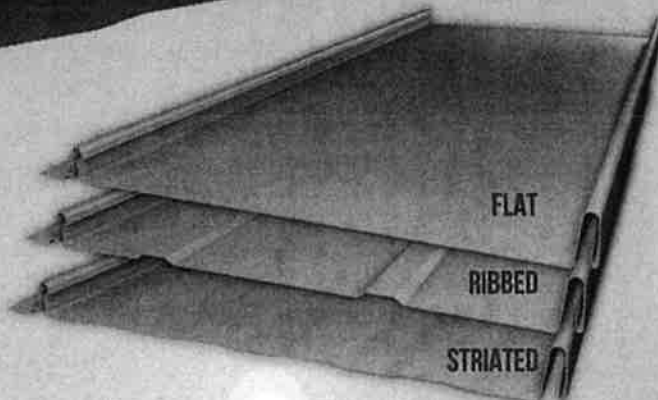
Max Defender Paint System® 35 / 30 year limited warranty.

## COLORS

Contact your salesperson for availability information.



Make Your Next Roof Your Last



## BENEFITS

- ✓ Superior Energy Star service colors with stability proven through extensive Valspar® testing.
- ✓ Galvalume® Mill finish or painted with TCM exclusive paint system are proven to have long life and low life cycle cost.
- ✓ Hidden fastener system for long life and low maintenance.
- ★ ✓ FL Building code approved to withstand winds up to 150mph.

Florida Product Approvals 1" 24 Gauge #4595.8, and #4595.15, 1 1/2" 24 Gauge #4595.9 / 1" 26 Gauge #22302.1, and #4595.14

For other installation configurations, please inquire with your salesperson for site-specific accommodations.

Trenton 352-463-8400  
Ocala 352-622-5500  
Brooksville 352-587-8120

Live Oak 386-330-0101  
Tallahassee 850-574-4001  
DeLand 386-738-2579



valspar

**TCM-LOK**  
Make Your Next Roof Your Last

[www.TriCountyMetals.com](http://www.TriCountyMetals.com)



**TRI COUNTY  
METALS**





## Max Defender™ Kynar 500® Paint System

Call Toll Free: 877-766-3309  
info@tricountymetals.com  
www.tricountymetals.com

## Make Your Next Roof Your Last



Sandstone SR: .54 E: .86



Ash Gray SR: .39 E: .84



Sierra Tan SR: .35 E: .86



Medium Bronze SR: .30 E: .87



Aged Copper SR: .47 E: .85



Patina Green SR: .29 E: .87



Evergreen SR: .27 E: .86



Galvalume SR: .67 E: .14



Terra Cotta SR: .35 E: .87



Regal Red SR: .42 E: .83



Colonial Red SR: .33 E: .85



Burgundy SR: .25 E: .85



Slate Blue SR: .29 E: .85



Regal Blue SR: .26 E: .85



Charcoal Gray SR: .29 E: .84



Regal White SR: .68 E: .86



Slate Gray SR: .36 E: .86



Dark Bronze SR: .26 E: .84



Mansard Brown SR: .27 E: .86



Matte Black SR: .25 E: .85



Copper SR: .49 E: .85



Silver Metallic SR: .60 E: .77



Preweathered Galv. SR: .30 E: .79



Napa Champagne SR: .37 E: .80

- Actual colors may vary from samples shown. Actual color chips available upon request.
- SR = Cool Roof UV Reflectivity
- E = Emissivity
- Refer to Tri County Metal's color matrix for availability.

# Minimum 24 Ga. TCM-Lok Roof Panel Over 15/32 Plywood

**TRI COUNTY  
METALS**

Make Your Next Roof Your Last



Force Engineering & Testing Inc.  
19520 Ramblewood Drive  
Houston, TX 77338

## Product Evaluation Report **TRI COUNTY METALS**

*Min. 24 Ga. TCM-Lok Roof Panel over 15/32" Plywood*

**Florida Product Approval # 4595.15 R4**

Florida Building Code 2017

Per Rule 61920-8

Method: 1-B

Category: Roofing

Subcategory: Metal Roofing

Compliance Method: 61920-3.005(1)(d)

HON HVH2

Product Manufacturer:

Tri County Metals  
301 SE 16<sup>th</sup> Street  
Trenton, Florida 32693

Engineer Evaluator:

Terrence E. Wolfe, P.E. # 44923  
Florida Evaluation ANE ID: 1920

Validator:

Brian Jaks P.E. #70159

Contents:

Evaluation Report      Pages 1 ~ 4

**TCM-LOK**

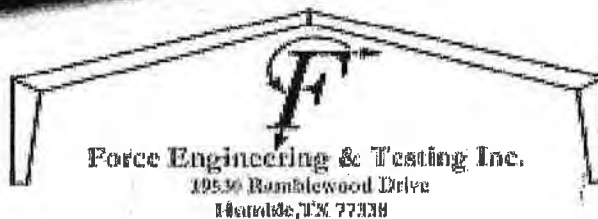
#4595.15 R4  
Aug. 24, 2017



## Minimum 24 Ga. TCM-Lok Roof Panel Over 15/32 Plywood

**TRI COUNTY  
METALS**

Make Your Next Roof Your Last



**Compliance Statement:**

The product as described in this report has demonstrated compliance with the Florida Building Code 2017, Sections 1504.3.2.

**Product Description:**

TCM-Lok Roof Panel, Min. 24 Ga. Steel, 16" coverage, over one layer of asphalt shingles (optional) over min. 15/32" APA Plywood decking. Non-Structural Application.

**Panel Material/Standards:**

Material: Min. 24 Ga. Steel, conforming to Florida Building Code 2017 Section 1507.4.3. Paint finish optional.

Yield Strength: Min. 50.0 ksi

Corrosion Resistance: Panel Material shall comply with Florida Building Code 2017, Section 1507.4.3.

**Panel Dimension(s):**

Thickness: 0.0225" Minimum

Width: 16" maximum Coverage

Female Rib: 15/16" tall

Male Rib: 23/32" tall rib w/ slotted strip

Panel Seam: Snap Lock

**Panel Fastener:**

Through Panel Slot: (1) #10-12x 1" Pancake Type A  
1/2" minimum penetration through plywood

Corrosion Resistance: Per Florida Building Code 2017, Section 1507.4.4.

**Substrate Description:**

One layer of asphalt shingles/felt paper (optional) over min. 15/32" thick, APA Rated plywood over supports at maximum 24" O.C. Design of plywood and plywood supports are outside the scope of this evaluation. Substrate must be designed in accordance w/ Florida Building Code 2017.

**Allowable Design Uplift Pressures:**

Table "A"

Maximum Total Uplift Design Pressure:	116.0 psf
Fastener Spacing:	5 1/4" O.C.

\*Design Pressure Includes a Safety Factor = 2.0.

**TCM-LOK**

#4595.15 R4

Aug. 24, 2017

## Minimum 24 Ga. TCM-Lok Roof Panel Over 15/32 Plywood

**TRI COUNTY  
METALS**

Make Your Next Roof Your Last



Force Engineering & Testing Inc.  
29510 Remblewood Drive  
Humble, TX 77338

**Code Compliance:**

The product described herein has demonstrated compliance with The Florida Building Code 2017, Section 1504.3.2.

**Evaluation Report Scope:**

The product evaluation is limited to compliance with the structural wind load requirements of the Florida Building Code 2017, as relates to Rule 61G20-3.

**Performance Standards:**

The product described herein has demonstrated compliance with:

- UL 580-06 - Test for Uplift Resistance of Roof Assemblies
- UL 1897-2012 - Uplift Test for Roof Covering Systems

**Reference Data:**

1. UL 580-06 / 1897-04 Uplift Test  
Force Engineering & Testing, Inc. (FBC Organization # TST-5328)  
Report No. 136-02997-13
2. Certificate of Independence  
By Terrence E. Wolfe, P.E. (No. 44923) @ Force Engineering & Testing, Inc.  
(FBC Organization # ANE ID: 1920)

**Test Standard Equivalency:**

The UL 1897-04 test standard is equivalent to the UL 1897-2012 test standard.

**Quality Assurance Entity:**

The manufacturer has established compliance of roof panel products in accordance with the Florida Building Code and Rule 61G20-3.005 (3) for manufacturing under a quality assurance program audited by an approved quality assurance entity.

**Minimum Slope Range:**

Minimum Slope shall comply with Florida Building Code 2017, including Section 1507.4.2 and in accordance with Manufacturers recommendations. For slopes less than 3:12, lap sealant must be used in the panel side laps.

**Installation:**

Install per manufacturer's recommended details.

**Underlayment:**

Per Florida Building Code 2017, Section 1507.1.1 and manufacturer's installation guidelines.

**Roof Panel Fire Classification:**

Fire classification is not part of this acceptance.

**Shear Diaphragm:**

Shear diaphragm values are outside the scope of this report.

**TCM-LOK**

#4595.15 R4  
Aug. 24, 2017

## Minimum 24 Ga. TCM-Lok Roof Panel Over 15/32 Plywood



Make Your Next Roof Your Last



Force Engineering & Testing Inc.  
19530 Rambleswood Drive  
Humble, TX 77338

### Design Procedure:

Based on the dimensions of the structure, appropriate wind loads are determined using Chapter 16 of the Florida Building Code 2017 for roof cladding wind loads. These component wind loads for roof cladding are compared to the allowable pressure listed above. The design professional shall select the appropriate erection details to reference in his drawings for proper fastener attachment to his structure and analyze the panel fasteners for pullout and pullover. Support framing must be in compliance with Florida Building Code 2017 Chapter 22 for steel, Chapter 23 for wood and Chapter 16 for structural loading.

### TCM-LOK

#4595.15 R4  
Aug. 24, 2017

# GALVALUME® WARRANTY



The Galvalume steel sheets that is manufactured by TRI COUNTY METALS, which is sold for use as painted or unpainted roofing and siding panels, if erected within Continental North America or in another location preapproved by Tri County Metals, will not rupture, fail structurally or perforate within a period of TWENTY-FIVE (25) YEARS and SIX (6) MONTHS due to exposure to normal atmospheric corrosion.

**THIS WARRANTY DOES NOT APPLY TO THESE CONDITIONS:**

- Areas subject to saltwater marine atmospheres or to constant spraying of either salt or fresh water
- Areas subject to fallout or exposure to corrosive fumes, ash, cement dust or animal waste
- Areas subject to water run-off from lead or copper flashings or areas in metallic contact with lead or copper
- Conditions or circumstances where corrosive fumes or condensates are generated or released inside the building
- Areas sheltered from periodic washing by natural rainfall or man-made fresh water rinse
- Areas subject to direct contact or run-off from CCA-treated lumber or fire retardant impregnated or treated wood shakes or siding

**THIS WARRANTY DOES NOT APPLY IN THE EVENT OF:**

- Slopes of the roof, or any sections of the roof flatter than 1/4":12"
- Mechanical, chemical, or other damage sustained during shipment, storage, forming, and fabrication or during and after installation
- Damage caused to the metallic coating or sheet by severe reverse bending, alternate compression and tension, improper roll forming, scouring or cleaning
- Failure to remove debris from or provide for free drainage of water, including internal condensation from overlaps and all other surfaces of the sheets or panels.
- Deterioration of the panels caused by contact with green and/or wet lumber or wet storage stain cause by water damage and/or condensation
- Presence of damp insulation and/or other corrosive materials in contact with or close proximity to the panel.
- Deterioration to the panels caused directly or indirectly by panel contact with unsuitable fasteners and sealants.

**THIS WARRANTY IS SUBJECT TO THE STIPULATIONS, LIMITATIONS AND CONDITIONS:**

- Tri County Metal's liability for breach of this warranty shall be limited exclusively to the cost of either repairing non-conforming panels, or, at Tri County Metal's sole option, of furnishing sufficient sheet product, FOB buyer's plant, to enable Buyer to fabricate replacement panels for the non-conforming panels.
- Tri County Metals shall not in any event be liable for the cost of labor to repair or replace nonconforming panels
- This warranty is not transferrable.

Date of Purchase: \_\_\_\_\_

Name of Owner: \_\_\_\_\_

Address of Installation: \_\_\_\_\_

Tri County Metals' Invoice #: \_\_\_\_\_

Name of Installer: \_\_\_\_\_



**301 S.E. 16th Street, Trenton, FL 32693**  
**352-463-8400 | 1-877-766-3309**

# Florupon® Warranty



This limited warranty applies only to **Valspar's® Florupon®** coating which is used on **Tri County Metals'** painted roofing and siding panels. This warranty is only good for products installed in North America.

Although it is recognized by **Valspar®** and **Tri County Metals** that most coatings, including Florupon® will fade and change appearance to some degree over a period of time in outdoor installations, and that such changes may not be uniform between surfaces not equally exposed, Valspar® warrants that the Florupon panels covered by this warranty will conform to the performance standards listed below.

## SECTION A: LIMITED WARRANTY

1. For **THIRTY-FIVE YEARS (35)**, Valspar's® Florupon® will not peel, flake, or otherwise lose adhesion to an extent that it is apparent on ordinary outdoor visual observation. Further, failure due to substrate issues including, but not limited to corrosion is not covered by this Limited Warranty.
2. For **THIRTY YEARS (30)**, Roof panels will not change more than five Hunter units when measured per ASTM D 2244 on clean surfaces after removing dirt, other surface deposits and chalk per ASTM D 3964
3. For **THIRTY YEARS (30)**, Roof panels will not chalk more than a eight rating when measured per ASTM D 4214, Method A.

## SECTION B: REMEDY

If Valspar's® Florupon® fails to comply with the limited warranty, Valspar® will pay for labor and material reasonably necessary to repaint, repair, or replace, at their option, the metal panels exhibiting the conditions described above or refinish the defective portion of the field installation. The decision whether to replace or refinish to remedy an honored claim will be made at the sole discretion of Valspar®. This warranty also applies to the part(s) being repainted, repaired or replaced, but only for the unexpired portion of the Warranty period applicable to the original coil coated part. VALSPAR® SHALL NOT, UNDER ANY CIRCUMSTANCES, BE LIABLE FOR SPECIAL OR CONSEQUENTIAL DAMAGES, such as, but not limited to, damage or loss of other property or equipment, loss of profits or revenue, cost of capital, cost of purchase or replacement of other goods, or claims of customers of Purchaser for business or service interruptions.

## SECTION C: LIMITED WARRANTY EXCLUSIONS

This Limited Warranty does not apply to other causes of degradation, including:

1. Failures or damage resulting from under-film or edge corrosion, or failure or defects of the metal substrate
2. Florupon® that has been stored/installed in such a way that allows contact with animals or animal waste;
3. Harmful fumes or foreign substances in the atmosphere, or salt spray; or install on property located 1500 or fewer feet from salt water environment
4. Florupon® which has been damaged due to moisture entrapment in bundles during transit or storage or which has been stored or installed in such a way that allows standing water on the coating;
5. Significant differences in insulation below coated metal panel;
6. Where materials/items such as solar panels are attached/adhered to the product.

Date of Purchase: \_\_\_\_\_

Name of Owner: \_\_\_\_\_

Address of Installation: \_\_\_\_\_

Tri County Metals' Invoice #: \_\_\_\_\_



301 S.E. 16TH STREET, TRENTON, FL 32693  
352-463-8400 | 1-877-766-3309

**2E.**



## MEADOW POINTE II

### Community Development District

---

#### Scope of Work: Security Cameras

1. Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.
2. Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.
3. Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.
4. Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.
5. All cameras are to be Vandal resistant and outdoor rated.
6. Provide and use rust resistant hardware for all devices.
7. Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)
8. Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.
9. Provide and install Cat5e or Siamese 18/2 wire at each location.
10. Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.
11. Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.
12. Provide training to staff after installation.
13. Provide State License information.
14. Provide Insurance with at least state minimums and Workers Comp.
15. Provide Warranty information for all devices and equipment installed.
16. Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.
17. Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).
18. Provide estimated cost to have cellular internet and router at each location for remote viewing off site.
19. NOTE there is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.



## RE: Meadow Pointe II CDD Security Cameras Project 2019

Donny S. <donny@accicable.com>

Wed 5/8/2019 7:21 AM

To: Sheila Diaz <sheila.diaz@mpicdd.org>

Cc: Mike Lavery <mikelavery@mpicdd.org>

Thank you for the opportunity to provide a proposal for a camera solution to monitor your gates, it has been our great pleasure working with you on this project.

Recently we were asked to revise the solution to install recording devices locally on the poles at each gate with no fiber or wireless infrastructure. It is our firm belief that this design will generate a multitude of service calls for equipment failure and that you will not be happy with the overall solution once it is implemented.

Whether you decide to move forward with analog or an IP/POE system, neither of these are available as a hardened product designed to be in the elements and operate under harsh conditions. The enclosures housing this equipment will become very hot with the best ventilation. That ventilation will also expose the equipment inside to the extreme humidity of Florida weather which is also detrimental to the equipment. There is also a concern of lightning in this area and a nearby lightning strike can cause enough static electricity to destroy delicate electronics. With the recording device located inside the housing, you not only will lose that camera, but also a costly server and switching gear.

This would all generate service calls on a much too frequent basis and at a heavy cost to the community since lightning and heat/humidity damage is not covered by warranties. This would set up a possibly contentious relationship between the community and our company and could damage our reputation. Our goal is for all of our customers to be satisfied with the installations we provide and for our solutions to be a benefit to their organizations, not a burden. We work very hard to maintain a well-earned reputation for this level of thought and diligence in our designs for a reliable solution.

It is for these reasons that we must respectfully decline providing you a quote for this solution.

If there is any way that can assist you in the future, or if you decide that another solution is better suited for your needs, please let us know. We are here to support your community and very much look forward to working with you on this or future projects you may have.

Thanks

**Donny Stretch**

**A C C I**

Office 813-978-0101 EXT 234

Cell 813-433-8543

[Donny@accicable.com](mailto:Donny@accicable.com)

[www.accicable.com](http://www.accicable.com)





Agenda Page #220  
**SALES QUOTE**

**Fort Knox Security, Inc.**

Florida's Total Security Provider.

7058 Trysail Circle

Tampa, FL 33607

813-360-8096

[admin@fortknoxsecurityinc.com](mailto:admin@fortknoxsecurityinc.com)

INVOICE # 9662  
DATE: APRIL 10, 2019

EXPIRATION DATE: JUNE 1, 2019

PAGE 1 OF 1

<b>BILL TO:</b>	Meadow Point II CDD c/o Sheila Diaz 30051 County Line Rd. Wesley Chapel FL33543 813-991-5016	<b>Notes</b>	17 total quotes for gate/ entry & exit camera systems, each system will a separate quote labeled with the specific locations in the qty section.	
<b>SALESPERSON</b>		<b>JOB</b>	<b>PAYMENT TERMS</b>	<b>DUE DATE</b>
Jay		IP Camera/NVR systems	Negotiable	ASAP
<b>QTY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>LINE TOTAL</b>	
NOTE	Customer is responsible to have 110vac power landed at the nema box by licenses electrician.			
Colehaven	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		11963.37	
Covina Key	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		12095.18	
Iverson	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		11997.29	
Glenham	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		11851.84	
Vermillion	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		12466.67	

Manor Isle	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		12405.66
Wrencrest	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		12516.13
Sedgwick	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		12313.51
Lettingwell	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		11995.27
DeerRunForest	1- 8 Channel 6mp INVID NVR. 2- 6tb Hard drives. 3 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		8253.22
TULLAMORE	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		9815.94
CHARLESWORTH	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours.		9815.73
LongLeaf Main Entrance	1- 8 Channel 6mp INVID NVR. 2- 8tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2- 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours		12753.46
LongLeaf Exit Only	1- 8 Channel 6mp INVID NVR. 2- 6tb Hard drives. 4 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 1 - 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours		8825.75

Deer Run	1- 8 Channel 6mp INVID NVR. 2- 6tb Hard drives. 3 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 2 - 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours	Agenda Page #222	8252.05
Charlesworth exit	1- 8 Channel 6mp INVID NVR. 2- 6tb Hard drives. 3 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 1 - 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours		8525.39
Solitude	1- 8 Channel 6mp INVID NVR. 2- 6tb Hard drives. 3 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 1 - 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours		8995.57
Morning Mist	1- 8 Channel 6mp INVID NVR. 2- 6tb Hard drives. 2 - 5mp Dome fixed lens, Low Light, Vandal-resistant. 1 - 2mp 3-35mm bullet camera. 1- Nema enclosure 1 - steel post and wood post 1 - UPS surge protector and battery back up unit 1 - Labor hours		7825.61
<b>To be provided by the customer:</b> Customer will need to provide 110v Power outlet and a broadband Internet connection with static IP address, for remote viewing of the DVR (if customer chooses to use this option), at the site of the DVR head end location. Customer will need to make sure they have access to their router and the programming of their router prior to us being there. If IT work is needed it is not included in this price and will be the responsibility of the customer.		SUBTOTAL	\$192,667.64
<b>Complete Installation Includes:</b> Training on software and end user interface, 90 day warranty on labor, 2 year manufacturer's warranty on parts, all necessary cables, wires, mounts and other miscellaneous equipment needed to complete installation. ***Warranty does not cover acts of god, electrical surges, customer negligence and damage caused by customer/person/animals.		TAX	
<b>Payment Terms: <u>NEGOTIABLE</u>:</b> In most cases a 50% deposit is due at signing of contract. With the balance due at completion of job. Credit cards are accepted, a 4% administration fee/convenience fee for all credit card payments. Tax Not Included		TOTAL	

Quotation prepared by:

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To Accept this quote Sign Last page and submit to office or your salesperson.

Print name: \_\_\_\_\_ Sign \_\_\_\_\_

DATE: \_\_\_\_\_



## EN1A-8X8

8 Ch NVR with 8 Plug & Play Ports, 80 Mbps, 1 HD Bay, 4K With Cloud Storage & Upgrade

### Features

- 8 Plug & Play Ports for easy camera setup PoE (Power Over Ethernet) available on all ports
- Up to 8 Megapixel Resolution Recording
- 80 Mbps Bit Rate Input
- Supports up to 8 channel simultaneous playback
- Works with ONVIF or other supported IP cameras
- Local HDMI main monitor output with 4K Support
- Local VGA main monitor output up to 1080p
- True P2P Connectivity with QR Code Connect
- Multiple video search options including Smart and Thumbnail Search for quick retrieval of footage.
- H.265/H.265+/H.264/H.264+ video compression
- Store and access video storage to the Cloud
- Upgrade your recorder via the Cloud
- Free IOS & Android Apps for Smart Phones & Tablets
- Free Central Management Software (CMS) to manage multiple units & sites from a single platform
- Free MAC client software to easily manage your system from your Apple computer

Model	EN1A-8X8
Chipset	H13536C
Video & Audio Input	
IP Video Input	8ch
Two Way Talk	1-ch, RCA
Video & Audio Output	
HDMI	4K(3840x2160)/30Hz,1920x1080/60Hz,1440x900/60Hz,1280x1024/60Hz, 1280x720/60Hz,1024x768/60Hz
VGA	1920x1080/60Hz,1440x900/60Hz,1280x1024/60Hz,1280x720/60Hz,1024x768/60Hz
Audio Output	1-ch, RCA
Recording	
Compression	H.265+ /H.265/H.264/H.264+
Resolution	8MP / 5MP /4MP / 3MP /1080P /720P /D1/CIF /QCIF
Bit Rate	64Kbps~10Mbps
Playback & Backup	
Playback Resolution	8MP / 5MP /4MP / 3MP /1080P /720P /D1/CIF /QCIF
Decoding Capability	4ch@1080P
Playback Mode	Smart Playback/Normal/Time Division/ Label/ Event/ Log playback
Backup Mode	USB Device/Network/External HDD
Advanced Features	
Smart Detection	Line crossing detection, Area Intrusion detection, Region Entrance, Region Exiting, Fast moving, Unattached Object, Object Missing, Face Detection
Smart Playback	Face detection/Line Crossing/Are Intrusion/Motion Detection
Cloud Storage	Support
Cloud Upgrade	Support
Network	
Incoming Bandwidth	80Mbps
outgoing Bandwidth	80Mbps
Ethernet	1 RJ-45 10 /100 /1000 Mbps self-adaptive Ethernet interface
Network Function	HTTPs,HTTP,TCP/IP,IPv4,UPnP,UPnP™,RTSP,RTCP,UDP,SMTP,SNMP,-Multicast, IGMP,NTP,DHCP,DNS,IP Filter,DDNS,FTP,P2P,ONVIF
Smart Phone	IOS(iPhone, iPad), Android(Phone, Pad)
Hard Disk	
SATA	1 SATA Interface
Capacity	Up to 12TB capacity for each HDD
External Interface	
POE Interface	8 Independent 10 /100 Mbps PoE Ethernet Interfaces
Max Power	25W Per Port, Max 66W In Total
USB Interface	Front panel: 1 x USB 2.0 Rear panel: 1 x USB 2.0
Alarm In	8-ch
Alarm Out	1-ch
General	
Web Client	User Defined, Max 32 Users
Power Supply	DC48V 2A
Power Consumption	≤15W(without HDD and POE)
Working Environment	
Dimension (WxDxH)	12.4 x 9.44 x 1.77 Inches (315 x 240 x 45mm)
Weight	4.62 lbs (2.1kg)

### Ordering Information

**EN1A-8X8:** 8 Ch NVR with 8 Plug & Play Ports  
available with 2/4/8/10/12 TB Hard Drive Options



## ELEV-P5TXIR

5 Megapixel IP Plug & Play, Outdoor Turret, 82' IR Range, WDR, PoE/DC12V

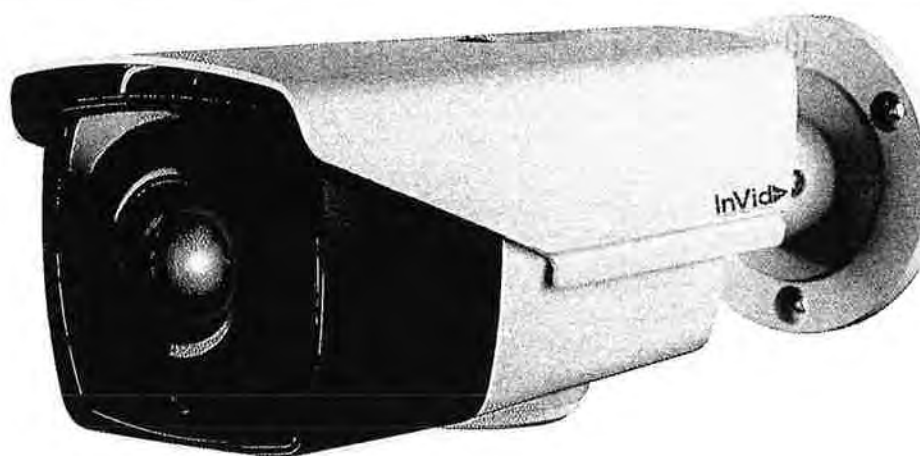
### Features

- 5 Megapixel (2592x1944) Resolution
- Fixed Lens
- H.265/H.265+/H.264/H.264+ Compression
- True Day/Night
- True WDR 120dB
- Smart IR Range up to 98'
- IP66 Weather Resistant
- 12VDC/PoE Operation
- ONVIF
- Smart Analytics
- Free IOS & Android Apps for Smart Phones & Tablets
- Free Central Management Software (CMS) to manage multiple units & sites from a single platform
- Free MAC client software available to manage your system from your Apple computer

Model	ELEV-P5TXIR28
Sensor+DSP	OS05A10+HI3516D
Image Sensor	1/2.7" Progressive scan CMOS Sensor
Min. Illumination	0.01lux(Color), 0lux(IR on)
Lens Mount	M12
Lens	2.8 mm@F1.8; horizontal FOV: 102°, vertical FOV:74°
IR	14uX18pcs SMD LED
IR Range	98 ft
Smart IR	Support
Shutter Time	Auto/Manual, 1/3~1/10000s
Day/Night	IR cut filter with auto switch
Wide Dynamic Range	WDR
Digital noise reduction	2D/3D DNR
Compression Standard	
Video Compression	H.264/H.264+/H.265/H.265+
H.264 Codec profile	Base/Main/High profile
H.265 Codec profile	Main profile
Video Bit Rate	11 Kbps~9 Mbps
Triple Streams	Support
Image	
Max. Image Resolution	5MP(2592 × 1944)(default 15fps)
Frame Rate	50Hz:20fps 5MP(2592×1944), 25fps 4MP(2560×1440),23fps 4MP(2304 ×1728), 25fps 3MP(2048×1536),25fps 1080P(1920×1080), 25fps 960P(1280×960), 60Hz:20fps 5MP(2592×1944), 28fps 4MP(2560 × 1440),26fps 4MP(2304×1728), 30fps 3MP(2048×1536),30fps 1080P(1920×1080), 30fps 960P(1280 × 960),30fps 720P(1280 × 720)
Sub Stream	50Hz:26fps 720P(1280×720), 25fps D1(704×576),25fps CIF(352×288), 60Hz:30fps 720P(1280×720), 30fps D1(704 × 480),30fps CIF(352 × 240)
Third Stream	50Hz:26fps CIF(352 × 288), 60Hz:30fps CIF(352 × 240)
Image Setting	Brightness/Contrast/Saturation/Hue/Sharpness
BLC	Support
HLC	Support
ROI	Support
Defog	Support
Network	
Network Storage	NAS(NFS/CIFS)
Protocols	TCP/IP,ICMP,HTTP,HTTPS,FTP,DHCP,DNS,DDNS,RTP,RTSP, RTCP,NTP,IGMP,UPnP,SMTP,UPnP-TM,P2P,Bonjour
Event	Motion Detection, Video Shelter (Tampering)
Smart Functions	Area Intrusion, Line crossing, Object Missing, Unattended Object, Fast Moving
System compatibility	Onvif 2.6,Profile S, CGI
Security	User authentication,IP address filtering,Video mask
Mobile Surveillance	IPhone, iPad,Android devices
Interface	
Communication interface	1 RJ45 10M / 100M Ethernet Port
General	
Operating Conditions	-30°C ~ 60°C (-22°F ~ 140°F) Humidity 95% or less (non-condensing)
Power Supply	DC12V ± 10%
POE Supply	PoE (802.3af)
Power Consumption	MAX. 7W
Weather Proof	IP66
Vandalproof	Not support
Dimensions	ø4.00" x 3.52"
Weight	.88 lbs (400g)

### Ordering Information

**ELEV-P5TXIR28:** 5 Megapixel Turret, 2.8mm



**ULT-P2LPR150** 2 Megapixel IP Plug & Play Mini Bullet, 2.8-12mm, 150' IR Range, PoE/DC12V

2 Megapixel Plug & Play	2.8-12mm	License Plate Capture 100 MPH
H.264 / H.264+	True Day/Night	True WDR 140dB
EXIR 150' Range	Audio In/Out	IP67 Weatherproof
PoE/DC12V	ONVIF	SD Card Slot
Free App iOS & Android	FREE CMS	Free MAC Client

#### Features

- 2 Megapixel (1920x1080) Resolution
- 2.8-12mm Varifocal Lens
- Records license plates on vehicles going up to 100mph
- H.264/H.264+, MJPEG Compression
- True Day/Night
- True WDR 140dB
- 150' EXIR Range
- Audio Input/Output
- IP67 Weather Resistant
- 12VDC/PoE Operation
- ONVIF
- SD Local Storage, 128GB
- Free iOS & Android Apps for Smart Phones & Tablets
- Free Central Management Software (CMS) to manage multiple units & sites from a single platform
- Free MAC Client

#### Mounting Options



IUM-BRPM1\*  
Pole Mount #1

Model Number	ULT-P2LPR150
Image Sensor	1/2.8" progressive scan CMOS
Min. Illumination	0.005 Lux @ (F1.4, AGC ON), 0 Lux with IR
Shutter time	1s ~ 1/100,000s
Lens	2.8-12mm @ F1.4 angle of view: 113°~33.8°
Day & night	IR cut filter with auto switch
Digital noise reduction	3D DNR
Wide dynamic range	140dB
Backlight compensation	Yes, zone configurable
Video compression	H.264 / H.264+ / MJPEG / MPEG4
H.264 compression profile	Main profile
Bit rate	32 Kbps ~ 16 Mbps
Dual stream	Yes
Max. Image resolution	1920 x 1080
Frame rate	60Hz: 60fps (1920 x 1080), 60fps (1280 x 720)
Image settings	Saturation, brightness, contrast, sharpness adjustable through client software or web browser
On board Storage	Built-In Micro SD/SDHC/SDXC card slot, up to 128 GB
Audio	1/1
Alarm	1/1
Alarm trigger	Motion detection, tampering alarm
Protocols	TCP/IP, HTTP, DHCP, DNS, DDNS, RTP, RTSP, PPPoE, SMTP, NTP, SNMP, HTTPS, FTP, 802.1x, Qos
System compatibility	ONVIF, PSIA, CGI
General functionalities	User authentication, watermark
Communication Interface	1 RJ45 10M/ 100 M Ethernet Interface
Operating conditions	-30°C ~ 60°C (-22°F ~ 140°F) humidity 90% or less (non-condensing)
Power supply	12 VDC ± 10%, PoE (802.3at)
Power consumption	Max. 15W
Ingress protection	IP67
EXIR range	up to 150ft
Dimensions	100x103.9x311.8mm (3.93"x4.09"x12.28")
Weight	2000g (4.41 lbs)
Included Accessories	IUM-BRJB1 Junction Box #1

#### Ordering Information

**ULT-P2LPR150:** 2 Megapixel, 2.8-12mm

\*To use these mounts with the selected cameras drill the holes needed into the mount using the diagram included with the camera.  
InVid Tech, reserves the right to make changes to improve our products at any time without notice; we are not responsible for misprints.



VETERAN SECURITY INC.  
Agenda Page #226  
4775 Tuscan Loon Dr  
Tampa, FL 33619  
813-230-5275  
FL LIC # 20000523  
VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** CWEO 3119  
Meadow Point CDD II  
Quote 5-14-19

**To:** Sheila Diaz  
Meadow Point II CDD  
30051 County Line Rd  
Wesley Chapel, FL 33543  
813-991-5096

**Service Location:** Charlesworth Exit Only  
MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
6tb Hard drives for a total of 12tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	2		
2mp LPR (license plate recognition) bullet camera.	1		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	1		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	16		
Subtotal:			\$7,855.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.

Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.

Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.

Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.

All cameras are to be Vandal resistant and outdoor rated.

Provide and use rust resistant hardware for all devices.

Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.



Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 5:00 PM, Monday through Friday.

Payment is due upon receipt of invoice as follows:

50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

## Exclusions

Any electrical relocation.

Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

Under concrete/pavement work of any kind. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor. A tech from VS will be on site to install the pipe before the new pavement is installed, Customer will give VS a 7-day notice as to when the work has been scheduled)

## Standard Terms and Conditions

Our interpretation of the contract documents or site visit, whichever is applicable, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our understanding of the project requirements. VS will agree to a contractual agreement based on these stipulations.

This proposal is valid for 30 days from this date and may be deemed void at the option of Veterans Security, inc. after that time.

This Service Authorization Agreement (the "Agreement") between the Customer and Veterans Security, Inc ("VS") represents the contract between the parties for the work or services described above (the "Work"). Customer agrees to pay for the Work requested by and performed for Customer as authorized by the Agreement.

Payment for the Work is due upon receipt of invoice, as stipulated above in notes (50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion/sign off of each job). If any payment is not timely received by VS, Customer agrees to pay late charges and such late charges shall accrue at the rate of 1.5% per month (18% per annum) or the highest rate allowed by applicable law, whichever is lower, from the date payment was due and will be added as principal to all unpaid balances. Interest shall continue to accrue on any unpaid balances until paid in full. By accepting these Terms and Conditions, Customer agrees that it shall pay all costs and expenses including, but not limited to, reasonable attorneys' fees, plus court costs incurred by VS in the collection of any sum payable by Customer to VS or its exercise of any enforcement or collection remedies.

This Agreement and all transactions between VS and the Customer shall be governed and construed in all aspects in accordance with the laws of the State of Florida. Any legal action, dispute, or proceeding arising from or in connection with this Work Order for collection of any sums payable to VS shall be brought and maintained exclusively in the federal or state courts of Florida, and Customer hereby consents to such personal jurisdiction within the State of Florida. The courts within the County of Hillsborough, Florida, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder.

Any modification to this Agreement must be made in writing and signed by both VS and Customer.



Terms and conditions not consistent with those stated herein that may appear on Customer's formal purchase orders or contracts shall not be binding upon VS unless specifically agreed to in writing by VS.

Any and all claims, disputes, and matters arising out of or relating to this Agreement shall be governed by the law of the State of Florida and shall be resolved as follows: Any and all disputes between VS and Customer shall be resolved, at VS's option, (i) in the Circuit Court of Hillsborough County, Florida, or such other venue as may be mutually agreed upon, VS and Customer hereby waiving their right to demand a jury trial, and (ii) by arbitration in accordance with the rules of the American Arbitration Association. In the event VS substantially prevails in such litigation or arbitration, Customer shall pay VS's reasonable attorney's fees incurred.

We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**  
Approved by Authorized Representative

**Veterans Security, Inc.**  
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #229  
 4775 Tuscan Loop Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** CH 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Colehaven  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	4		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	2		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	30		
Subtotal:			\$11,690.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.

Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.

Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.

Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.

All cameras are to be Vandal resistant and outdoor rated.

Provide and use rust resistant hardware for all devices.

Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

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50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

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Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

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Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

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This proposal is valid for 30 days from this date and may be deemed void at the option of Veterans Security, inc. after that time.

This Service Authorization Agreement (the "Agreement") between the Customer and Veterans Security, Inc ("VS") represents the contract between the parties for the work or services described above (the "Work"). Customer agrees to pay for the Work requested by and performed for Customer as authorized by the Agreement.

Payment for the Work is due upon receipt of invoice, as stipulated above in notes (50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion/sign off of each job). If any payment is not timely received by VS, Customer agrees to pay late charges and such late charges shall accrue at the rate of 1.5% per month (18% per annum) or the highest rate allowed by applicable law, whichever is lower, from the date payment was due and will be added as principal to all unpaid balances. Interest shall continue to accrue on any unpaid balances until paid in full. By accepting these Terms and Conditions, Customer agrees that it shall pay all costs and expenses including, but not limited to, reasonable attorneys' fees, plus court costs incurred by VS in the collection of any sum payable by Customer to VS or its exercise of any enforcement or collection remedies.

This Agreement and all transactions between VS and the Customer shall be governed and construed in all aspects in accordance with the laws of the State of Florida. Any legal action, dispute, or proceeding arising from or in connection with this Work Order for collection of any sums payable to VS shall be brought and maintained exclusively in the federal or state courts of Florida, and Customer hereby consents to such personal jurisdiction within the State of Florida. The courts within the County of Hillsborough, Florida, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder.

Any modification to this Agreement must be made in writing and signed by both VS and Customer.

Terms and conditions not consistent with those stated herein that may appear on Customer's formal purchase orders or contracts shall not be binding upon VS unless specifically agreed to in writing by VS.

Any and all claims, disputes, and matters arising out of or relating to this Agreement shall be governed by the law of the State of Florida and shall be resolved as follows: Any and all disputes between VS and Customer shall be resolved, at VS's option, (i) in the Circuit Court of Hillsborough County, Florida, or such other venue as may be mutually agreed upon, VS and Customer hereby waiving their right to demand a jury trial, and (ii) by arbitration in accordance with the rules of the American Arbitration Association. In the event VS substantially prevails in such litigation or arbitration, Customer shall pay VS's reasonable attorney's fees incurred.

We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**

Approved by Authorized Representative

**Veterans Security, Inc.**

Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #232  
 4773 Tuscan Loon Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** CK 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Covina Key  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	4		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	2		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	30		
Subtotal:			\$11,690.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.

Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.

Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.

Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.

All cameras are to be Vandal resistant and outdoor rated.

Provide and use rust resistant hardware for all devices.

Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 5:00 PM, Monday through Friday.

Payment is due upon receipt of invoice as follows:

50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

## Exclusions

Any electrical relocation.

Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

Under concrete/pavement work of any kind. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor. A tech from VS will be on site to install the pipe before the new pavement is installed, Customer will give VS a 7-day notice as to when the work has been scheduled)

## Standard Terms and Conditions

Our interpretation of the contract documents or site visit, whichever is applicable, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our understanding of the project requirements. VS will agree to a contractual agreement based on these stipulations.

This proposal is valid for 30 days from this date and may be deemed void at the option of Veterans Security, inc. after that time.

This Service Authorization Agreement (the "Agreement") between the Customer and Veterans Security, Inc ("VS") represents the contract between the parties for the work or services described above (the "Work"). Customer agrees to pay for the Work requested by and performed for Customer as authorized by the Agreement.

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We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**

Approved by Authorized Representative

**Veterans Security, Inc.**

Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #235  
 4773 Tuscan Loon Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** DRF 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Deer Run - Forest  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
6tb Hard drives for a total of 12tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	3		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	1		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	26		
Subtotal:			\$7,855.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.

Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.

Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.

Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.

All cameras are to be Vandal resistant and outdoor rated.

Provide and use rust resistant hardware for all devices.

Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.



Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

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CAD Design or Permits unless specified in the scope of work.

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## Standard Terms and Conditions

Our interpretation of the contract documents or site visit, whichever is applicable, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our understanding of the project requirements. VS will agree to a contractual agreement based on these stipulations.

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We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**

Approved by Authorized Representative

**Veterans Security, Inc.**

Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #238  
 4775 Tuscan Loop Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** DRST 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Deer Run - Stetson  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
6tb Hard drives for a total of 12tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	3	NOTE ONLY 3 CAMS DUE TO LOCATION	
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	2		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	18		
Subtotal:			\$7,855.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.  
 Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.  
 Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.  
 Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.  
 All cameras are to be Vandal resistant and outdoor rated.  
 Provide and use rust resistant hardware for all devices.  
 Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)  
 Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

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## Exclusions

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Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

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Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**  
Approved by Authorized Representative

**Veterans Security, Inc.**  
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #241  
 4775 Tuscan Loon Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** GHE 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Glenham Entry  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	4		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot 1/4 steel square post for camera location. Including concrete buried base.	1		
8 foot 4x4 pressure treated wood post for camera location and or head end location. Including concrete buried base.	1		
POE UPS- Switchpack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 350 surge protection and battery back up.	1		
Labor to install system to specs.	26		
Subtotal:			\$11,340.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.  
 Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.  
 Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.  
 Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.  
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Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.  
 Provide and install Cat5e or Siamese 18/2 wire at each location.  
 Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.  
 Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.  
 Provide training to staff after installation.  
 Provide State License information.  
 Provide Insurance with at least state minimums and Workers Comp.  
 Provide Warranty information for all devices and equipment installed.  
 Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.  
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Submitted By: Jay Klee

Title: Owner

**CUSTOMER**

Approved by Authorized Representative

**Veterans Security, Inc.**

Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____





VETERAN SECURITY INC.  
 Agenda Page #244  
 4775 Tuscan Loon Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** IEO 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service**  
**Location:**

**Iverson Entry Only**  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	4		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot 1/4 steel square post for camera location. Including concrete buried base.	2		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	2		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	30		
Subtotal:			\$11,690.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.

Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.

Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.

Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.

All cameras are to be Vandal resistant and outdoor rated.

Provide and use rust resistant hardware for all devices.

Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 5:00 PM, Monday through Friday.

Payment is due upon receipt of invoice as follows:

50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

## Exclusions

Any electrical relocation.

Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

Under concrete/pavement work of any kind. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor. A tech from VS will be on site to install the pipe before the new pavement is installed, Customer will give VS a 7-day notice as to when the work has been scheduled)

## Standard Terms and Conditions

Our interpretation of the contract documents or site visit, whichever is applicable, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our understanding of the project requirements. VS will agree to a contractual agreement based on these stipulations.

This proposal is valid for 30 days from this date and may be deemed void at the option of Veterans Security, inc. after that time.

This Service Authorization Agreement (the "Agreement") between the Customer and Veterans Security, Inc ("VS") represents the contract between the parties for the work or services described above (the "Work"). Customer agrees to pay for the Work requested by and performed for Customer as authorized by the Agreement.

Payment for the Work is due upon receipt of invoice, as stipulated above in notes (50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion/sign off of each job). If any payment is not timely received by VS, Customer agrees to pay late charges and such late charges shall accrue at the rate of 1.5% per month (18% per annum) or the highest rate allowed by applicable law, whichever is lower, from the date payment was due and will be added as principal to all unpaid balances. Interest shall continue to accrue on any unpaid balances until paid in full. By accepting these Terms and Conditions, Customer agrees that it shall pay all costs and expenses including, but not limited to, reasonable attorneys' fees, plus court costs incurred by VS in the collection of any sum payable by Customer to VS or its exercise of any enforcement or collection remedies.

This Agreement and all transactions between VS and the Customer shall be governed and construed in all aspects in accordance with the laws of the State of Florida. Any legal action, dispute, or proceeding arising from or in connection with this Work Order for collection of any sums payable to VS shall be brought and maintained exclusively in the federal or state courts of Florida, and Customer hereby consents to such personal jurisdiction within the State of Florida. The courts within the County of Hillsborough, Florida, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder.

Any modification to this Agreement must be made in writing and signed by both VS and Customer.

Terms and conditions not consistent with those stated herein that may appear on Customer's formal purchase orders or contracts shall not be binding upon VS unless specifically agreed to in writing by VS.

Any and all claims, disputes, and matters arising out of or relating to this Agreement shall be governed by the law of the State of Florida and shall be resolved as follows: Any and all disputes between VS and Customer shall be resolved, at VS's option, (i) in the Circuit Court of Hillsborough County, Florida, or such other venue as may be mutually agreed upon, VS and Customer hereby waiving their right to demand a jury trial, and (ii) by arbitration in accordance with the rules of the American Arbitration Association. In the event VS substantially prevails in such litigation or arbitration, Customer shall pay VS's reasonable attorney's fees incurred.

We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**  
Approved by Authorized Representative

**Veterans Security, Inc.**  
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #247  
 4773 Tuscan Loon Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** LWE 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Lettingwell  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	4		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	2		
8 foot 4x4 pressure treated wood post for camera location and or head end location. Including concrete buried base.	2		
POE UPS- Switchpack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 350 surge protection and battery back up.	1		
Labor to install system to specs.	26		
Subtotal:			\$11,690.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.  
 Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.  
 Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.  
 Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.  
 All cameras are to be Vandal resistant and outdoor rated.  
 Provide and use rust resistant hardware for all devices.  
 Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 5:00 PM, Monday through Friday.

Payment is due upon receipt of invoice as follows:

50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

## Exclusions

Any electrical relocation.

Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

Under concrete/pavement work of any kind. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor. A tech from VS will be on site to install the pipe before the new pavement is installed, Customer will give VS a 7-day notice as to when the work has been scheduled)

## Standard Terms and Conditions

Our interpretation of the contract documents or site visit, whichever is applicable, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our understanding of the project requirements. VS will agree to a contractual agreement based on these stipulations.

This proposal is valid for 30 days from this date and may be deemed void at the option of Veterans Security, inc. after that time.

This Service Authorization Agreement (the "Agreement") between the Customer and Veterans Security, Inc ("VS") represents the contract between the parties for the work or services described above (the "Work"). Customer agrees to pay for the Work requested by and performed for Customer as authorized by the Agreement.

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This Agreement and all transactions between VS and the Customer shall be governed and construed in all aspects in accordance with the laws of the State of Florida. Any legal action, dispute, or proceeding arising from or in connection with this Work Order for collection of any sums payable to VS shall be brought and maintained exclusively in the federal or state courts of Florida, and Customer hereby consents to such personal jurisdiction within the State of Florida. The courts within the County of Hillsborough, Florida, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder.

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We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**  
Approved by Authorized Representative

**Veterans Security, Inc.**  
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #250  
 4775 Tuscan Loon Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** LLEO 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service** Longleaf Exit only  
**Location:** MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
6tb Hard drives for a total of 12tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	3	NOTE ONLY 3 CAMS DUE TO LOCATION	
2mp LPR (license plate recognition) bullet camera.	1	NOTE ONLY 1 CAMS DUE TO LOCATION	
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	1		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	20		
Subtotal:			\$7,855.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.  
 Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.  
 Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.  
 Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.  
 All cameras are to be Vandal resistant and outdoor rated.  
 Provide and use rust resistant hardware for all devices.

Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 5:00 PM, Monday through Friday.

Payment is due upon receipt of invoice as follows:

50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

## Exclusions

Any electrical relocation.

Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

Under concrete/pavement work of any kind. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor. A tech from VS will be on site to install the pipe before the new pavement is installed, Customer will give VS a 7-day notice as to when the work has been scheduled)

## Standard Terms and Conditions

Our interpretation of the contract documents or site visit, whichever is applicable, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our understanding of the project requirements. VS will agree to a contractual agreement based on these stipulations.

This proposal is valid for 30 days from this date and may be deemed void at the option of Veterans Security, inc. after that time.

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consents to such personal jurisdiction within the State of Florida. The courts within the County of Hillsborough, Florida, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder.

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We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**  
Approved by Authorized Representative

**Veterans Security, Inc.**  
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #253  
 4775 Tuscan Loop Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** LLM 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:**

**Longleaf Exit Main  
 MEADOW POINT II**

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	4		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	2		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	27		
Subtotal:			\$12,030.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.  
 Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.  
 Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.  
 Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.  
 All cameras are to be Vandal resistant and outdoor rated.  
 Provide and use rust resistant hardware for all devices.  
 Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)  
 Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

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## Exclusions

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Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

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This Agreement and all transactions between VS and the Customer shall be governed and construed in all aspects in accordance with the laws of the State of Florida. Any legal action, dispute, or proceeding arising from or in connection with this Work Order for collection of any sums payable to VS shall be brought and maintained exclusively in the federal or state courts of Florida, and Customer hereby consents to such personal jurisdiction within the State of Florida. The courts within the County of Hillsborough, Florida, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder.

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Terms and conditions not consistent with those stated herein that may appear on Customer's formal purchase orders or contracts shall not be binding upon VS unless specifically agreed to in writing by VS.

Any and all claims, disputes, and matters arising out of or relating to this Agreement shall be governed by the law of the State of Florida and shall be resolved as follows: Any and all disputes between VS and Customer shall be resolved, at VS's option, (i) in the Circuit Court of Hillsborough County, Florida, or such other venue as may be mutually agreed upon, VS and Customer hereby waiving their right to demand a jury trial, and (ii) by arbitration in accordance with the rules of the American Arbitration Association. In the event VS substantially prevails in such litigation or arbitration, Customer shall pay VS's reasonable attorney's fees incurred.

We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**  
Approved by Authorized Representative

**Veterans Security, Inc.**  
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #256  
 4773 Tuscan Loop Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** MIE 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Manor Isle  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	4		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot 1/4 steel square post for camera location. Including concrete buried base.	2		
8 foot 4x4 pressure treated wood post for camera location and or head end location. Including concrete buried base.	1		
POE UPS- Switchpack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 350 surge protection and battery back up.	1		
Labor to install system to specs.	36		
Subtotal:			\$12,030.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.

Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.

Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.

Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.

All cameras are to be Vandal resistant and outdoor rated.

Provide and use rust resistant hardware for all devices.

Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 5:00 PM, Monday through Friday.

Payment is due upon receipt of invoice as follows:

50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

## Exclusions

Any electrical relocation.

Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

Under concrete/pavement work of any kind. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor. A tech from VS will be on site to install the pipe before the new pavement is installed, Customer will give VS a 7-day notice as to when the work has been scheduled)

## Standard Terms and Conditions

Our interpretation of the contract documents or site visit, whichever is applicable, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our understanding of the project requirements. VS will agree to a contractual agreement based on these stipulations.

This proposal is valid for 30 days from this date and may be deemed void at the option of Veterans Security, inc. after that time.

This Service Authorization Agreement (the "Agreement") between the Customer and Veterans Security, Inc ("VS") represents the contract between the parties for the work or services described above (the "Work"). Customer agrees to pay for the Work requested by and performed for Customer as authorized by the Agreement.

Payment for the Work is due upon receipt of invoice, as stipulated above in notes (50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion/sign off of each job). If any payment is not timely received by VS, Customer agrees to pay late charges and such late charges shall accrue at the rate of 1.5% per month (18% per annum) or the highest rate allowed by applicable law, whichever is lower, from the date payment was due and will be added as principal to all unpaid balances. Interest shall continue to accrue on any unpaid balances until paid in full. By accepting these Terms and Conditions, Customer agrees that it shall pay all costs and expenses including, but not limited to, reasonable attorneys' fees, plus court costs incurred by VS in the collection of any sum payable by Customer to VS or its exercise of any enforcement or collection remedies.

This Agreement and all transactions between VS and the Customer shall be governed and construed in all aspects in accordance with the laws of the State of Florida. Any legal action, dispute, or proceeding arising from or in connection with this Work Order for collection of any sums payable to VS shall be brought and maintained exclusively in the federal or state courts of Florida, and Customer hereby consents to such personal jurisdiction within the State of Florida. The courts within the County of Hillsborough, Florida, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder.

Any modification to this Agreement must be made in writing and signed by both VS and Customer.

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We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**

Approved by Authorized Representative

**Veterans Security, Inc.**

Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #259  
 4775 Tuscan Loop Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** MSMM 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service  
 Location:**

Morningside Morning Mist  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
6 tb Hard drives for a total of 12 tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	2	NOTE ONLY 2 CAMERAS DUE TO LOCATION	
2mp LPR (license plate recognition) bullet camera.	1	NOTE ONLY 1 CAMERAS DUE TO LOCATION	
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	1		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	16		
Subtotal:			\$7,355.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.  
 Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.  
 Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.  
 Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.  
 All cameras are to be Vandal resistant and outdoor rated.  
 Provide and use rust resistant hardware for all devices.



Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 5:00 PM, Monday through Friday.

Payment is due upon receipt of invoice as follows:

50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

## Exclusions

Any electrical relocation.

Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

Under concrete/pavement work of any kind. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor. A tech from VS will be on site to install the pipe before the new pavement is installed, Customer will give VS a 7-day notice as to when the work has been scheduled)

## Standard Terms and Conditions

Our interpretation of the contract documents or site visit, whichever is applicable, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our understanding of the project requirements. VS will agree to a contractual agreement based on these stipulations.

This proposal is valid for 30 days from this date and may be deemed void at the option of Veterans Security, inc. after that time.

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By accepting these Terms and Conditions, Customer agrees that it shall pay all costs and expenses including, but not limited to, reasonable attorneys' fees, plus court costs incurred by VS in the collection of any sum payable by Customer to VS or its exercise of any enforcement or collection remedies.

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consents to such personal jurisdiction within the State of Florida. The courts within the County of Hillsborough, Florida, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder.

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We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**  
Approved by Authorized Representative

**Veterans Security, Inc.**  
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #262  
 4773 Tuscan Loop Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** MSS 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Morningside Solit  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
6 tb Hard drives for a total of 12 tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	2	NOTE ONLY 2 CAMERAS DUE TO LOCATION	
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	1		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	16		
Subtotal:			\$8,125.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.  
 Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.  
 Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.  
 Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.  
 All cameras are to be Vandal resistant and outdoor rated.  
 Provide and use rust resistant hardware for all devices.  
 Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 5:00 PM, Monday through Friday.

Payment is due upon receipt of invoice as follows:

50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

## Exclusions

Any electrical relocation.

Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

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## Standard Terms and Conditions

Our interpretation of the contract documents or site visit, whichever is applicable, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our understanding of the project requirements. VS will agree to a contractual agreement based on these stipulations.

This proposal is valid for 30 days from this date and may be deemed void at the option of Veterans Security, inc. after that time.

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We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**  
Approved by Authorized Representative

**Veterans Security, Inc.**  
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
Agenda Page #265  
4773 Tuscan Loon Dr  
Tampa, FL 33619  
813-230-5275  
FL LIC # 20000523  
VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** SED 3119  
Meadow Point CDD II  
Quote 5-14-19

**To:** Sheila Diaz  
Meadow Point II CDD  
30051 County Line Rd  
Wesley Chapel, FL 33543  
813-991-5096

**Service Location:** Sedgwick  
MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	4		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot 1/4 steel square post for camera location. Including concrete buried base.	1		
8 foot 4x4 pressure treated wood post for camera location and or head end location. Including concrete buried base.	1		
POE UPS- Switchpack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 350 surge protection and battery back up.	1		
Labor to install system to specs.	26		
Subtotal:			\$11,340.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.

Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.

Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.

Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.

All cameras are to be Vandal resistant and outdoor rated.

Provide and use rust resistant hardware for all devices.

Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

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Payment is due upon receipt of invoice as follows:

50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

## Exclusions

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Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

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We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**  
Approved by Authorized Representative

**Veterans Security, Inc.**  
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____





VETERAN SECURITY INC.  
 Agenda Page #268  
 4775 Tuscan Loon Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** TMCW 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Tullamore & Charlesworth  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	7		
2mp LPR (license plate recognition) bullet camera.	3		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	2		
14 foot 1/4 steel square post for camera location. Including concrete buried base.	2		
POE UPS- Switch pack. Provides uninterruptable power to cameras for min 2 hours.	2		
110ac UPS 650 surge protection and battery back up.	1		
Pipe and boxes to go from the head end to both poles.	1		
Labor to install system to specs.	36		
Subtotal:			\$15,345.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.  
 Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.  
 Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.  
 Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.  
 All cameras are to be Vandal resistant and outdoor rated.  
 Provide and use rust resistant hardware for all devices.  
 Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)  
 Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 5:00 PM, Monday through Friday.

Payment is due upon receipt of invoice as follows:

50% of each jobs total will be due/paid within 5 business days of the start of the job and the remaining balance (50%) will be paid within 5 business days of the completion of each job.

## Exclusions

Any electrical relocation.

Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

Under concrete/pavement work of any kind. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor. A tech from VS will be on site to install the pipe before the new pavement is installed, Customer will give VS a 7-day notice as to when the work has been scheduled)

## Standard Terms and Conditions

Our interpretation of the contract documents or site visit, whichever is applicable, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our understanding of the project requirements. VS will agree to a contractual agreement based on these stipulations.

This proposal is valid for 30 days from this date and may be deemed void at the option of Veterans Security, inc. after that time.

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We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**

Approved by Authorized Representative

**Veterans Security, Inc.**

Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #271  
 4773 Tuscan Loon Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** VM 3199  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Vermillion Entry  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	4		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot 1/4 steel square post for camera location. Including concrete buried base.	2		
8 foot 4x4 pressure treated wood post for camera location and or head end location. Including concrete buried base.	2		
POE UPS- Switchpack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 350 surge protection and battery back up.	1		
Labor to install system to specs.	26		
Subtotal:			\$11,690.00

## Scope of Work

Provide and install 1 or 2 12-14ft poles to mount cameras and head end units.

Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.

Provide and install 2 License Plate Recognition cameras at each location minimum 2 MP camera and establish a license plate "zone" to get best coverage. Camera must have low light capabilities.

Provide and install a Nema Enclosure (or equivalent enclosure) to provide adequate protection for equipment.

All cameras are to be Vandal resistant and outdoor rated.

Provide and use rust resistant hardware for all devices.

Provide and install all piping to cameras from head end unit. At almost all locations this will be in the dirt area and no concrete cutting will be necessary. (there are 2 locations that will require the pavement to be cut and that will be done at the time of the new pavement going in and will be provided by the customers subcontractor)

Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

Provide and install battery backup unit with surge protection at each location. State various options with approx. amount of hours unit will work.

Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

Provide warranty information on Labor as well as costs involved for service calls after installation and warranty runs out.

Provide information on installing a wi-fi (not internet) based system at each location to log into system remotely (locally within 200ft).

Provide estimated cost to have cellular internet and router at each location for remote viewing off site.

## Notes

There is a possibility that each gate location might be slightly different than the others so this is a generic scope, after being awarded the job, there will be a walkthrough (if necessary) to make sure each location has proper equipment and camera locations.

We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 5:00 PM, Monday through Friday.

Payment is due upon receipt of invoice as follows:

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## Exclusions

Any electrical relocation.

Internet is not included in this bid, but there is a separate addendum that has estimated costs. For both local and offsite.

Painting of any kind.

Electrical wiring of any type 110V or higher.

CAD Design or Permits unless specified in the scope of work.

Any work not listed in the scope of work of this proposal.

Any additional work if needed will be proposed and approved before commencement.

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## Standard Terms and Conditions

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We appreciate the opportunity to provide you with this quotation and look forward to working with you in the future.

Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**

Approved by Authorized Representative

**Veterans Security, Inc.**

Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____



VETERAN SECURITY INC.  
 Agenda Page #274  
 4773 Tuscan Loon Dr  
 Tampa, FL 33619  
 813-230-5275  
 FL LIC # 20000523  
 VetSecFL@Gmail.com

**Date:** May 14, 2019  
**Proposal#:** WC 3119  
 Meadow Point CDD II  
 Quote 5-14-19

**To:** Sheila Diaz  
 Meadow Point II CDD  
 30051 County Line Rd  
 Wesley Chapel, FL 33543  
 813-991-5096

**Service Location:** Wrencrest  
 MEADOW POINT II

**SCOPE OVERVIEW:** To provide surveillance cameras and video recording devices at location.

## SERVICE PROPOSAL

AGREEMENT proposed this date, between Veteran Security, Inc ("VS") and Meadow Point II CDD ("Customer"). This Proposal shall become a binding agreement of VS and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
8 Channel Hikvision NVR. W/ 12mp capability and 4k video output.	1		
8tb Hard drives for a total of 16tb in each unit.	2		
8MP Hikvision IP Dome Camera w/ 2.6mm fixed lens, Auto-iris, IR illuminator allowing viewing up to 100 feet in darkness. Vandal-resistant.	4		
2mp LPR (license plate recognition) bullet camera.	2		
Cat5 Cables and Connectors.	1		
Nema Box with fan.	1		
14 foot ¼ steel square post for camera location. Including concrete buried base.	2		
8 foot 4x4 pressure treated wood post for camera location and or head end location. Including concrete buried base.	1		
POE UPS- Switchpack. Provides uninterruptable power to cameras for min 2 hours.	1		
110ac UPS 350 surge protection and battery back up.	1		
Labor to install system to specs.	26		
Subtotal:			\$11,590.00

## Scope of Work

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Provide and install 4 cameras at least 5mp (prefer 8mp) at each location to get a clear 360 coverage. Cameras must have low light capabilities.

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Provide and install 1 – 8 Channel NVR/DVR at each location with at least 12tb of storage.

Provide and install Cat5e or Siamese 18/2 wire at each location.

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Provide and install surge protection power strip at head end for system (not individual surge protection), if using IP cameras provide and install Brown Out Buddy surge protections at head end.

Provide training to staff after installation.

Provide State License information.

Provide Insurance with at least state minimums and Workers Comp.

Provide Warranty information for all devices and equipment installed.

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Submitted By: Jay Klee  
Title: Owner

**CUSTOMER**  
Approved by Authorized Representative

**Veterans Security, Inc.**  
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____