

*Rivers Edge
Community Development District*

December 19, 2018

AGENDA

Rivers Edge Community Development District Agenda

Wednesday
December 19, 2018
11:00 a.m.

RiverTown Amenity Center
156 Landing Street
St. Johns, Florida 32259
Staff Call in #: 1-800-264-8432
Passcode: 653314
www.riversedgecdd.com

- I. Roll Call
- II. Audience Comments
- III. Organizational Matters
 - A. Oath of Office for Newly Elected Supervisors
 - B. General Information for New Supervisors
 - C. Consideration of Resolution 2019-03, Designating Officers
- IV. Approval of the Minutes of the November 14, 2018 Meeting
- V. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. Manager
 - D. Amenity Manager – Report
 - E. Field Services – Report
- VI. Supervisors' Requests and Audience Comments
- VII. Financial Reports
 - A. Balance Sheet & Income Statement
 - B. Assessment Receipt Schedule
 - C. Approval of Check Registers

VIII. Next Scheduled Meeting – January 16, 2019 @ 11:00 a.m. at the RiverTown Amenity Center

IX. Adjournment

THIRD ORDER OF BUSINESS

C.

RESOLUTION 2019-03

**A RESOLUTION DESIGNATING OFFICERS OF THE
RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of the Rivers Edge Community Development District at a regular business meeting held on December 19, 2018, desires to elect the below recited persons to the offices specified.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE RIVERS EDGE COMMUNITY
DEVELOPMENT DISTRICT:**

1. The following persons were elected to the offices shown, to wit:

_____	Chairman
_____	Vice-Chairman
_____	Secretary
_____	Treasurer
_____	Assistant Treasurer
_____	Assistant Secretary(s)

PASSED AND ADOPTED THIS 19th DAY OF DECEMBER, 2018.

Chairman / Vice Chairman

Secretary / Assistant Secretary

FOURTH ORDER OF BUSINESS

Minutes of Meeting
Rivers Edge
Community Development District

The regular meeting of the Board of Supervisors of the Rivers Edge Community Development District was held Wednesday, November 14, 2018 at 11:00 a.m. at the Rivertown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

Jason Sessions	Chairman
Judy Long	Supervisor
Charles Oates	Supervisor

Also present were:

Jim Perry	District Manager
Jennifer Kilinski	District Counsel by telephone
Ryan Stillwell	District Engineer
Dan Fagan	Vesta
Jason Davidson	Vesta
Robert Beladi	Vesta
Beau Barnett	VerdeGo
Ernesto Torres	GMS

The following is a summary of the minutes and actions taken at the November 14, 2018 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Perry called the meeting to order at 11:00 a.m. and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

A resident stated I understand we are going to have a special assessment this year.

Mr. Perry stated on the refinancing there was a reduction in your annual debt service payment. If I recall correctly there was an increase on the debt itself.

THIRD ORDER OF BUSINESS

**Consideration of Resolution 2019-02
Amending the FY18 Budget**

Mr. Perry stated next is Resolution 2019-02 amending the fiscal year 2018 budget. It reflects the actuals year to date for the fiscal year ended September 30, 2018. It is required by statute to be done within 60 days of the end of the fiscal year.

On MOTION by Mr. Sessions seconded by Ms. Long with all in favor Resolution 2019-02 was approved.

FOURTH ORDER OF BUSINESS

**Approval of the Minutes of the October 17,
2018 Meeting**

On MOTION by Mr. Sessions seconded by Ms. Long with all in favor the minutes of the October 17, 2018 meeting were approved as presented.

FIFTH ORDER OF BUSINESS

Staff Reports

A. Attorney

There being none, the next item followed.

B. Engineer

Mr. Stillwell stated the map in front of you is the map we talked about at the last meeting with regard to the CDD boundaries and which roads are CDD roads versus St. Johns County roads. We do have a board printed we will have in this building in the next couple of days if anybody needs to reference it.

Mr. Sessions stated for reference a lot of the roads located on that map are future roads and may change in alignment. That is the intent of where those roads will be.

Ms. Long asked when do they become St. Johns County roads?

Mr. Stillwell stated a road becomes a St. Johns County road at the time of platting so once we finish construction. The roads in green on that map those roads will always remain CDD roads; the county will not accept them. Those roads were built early on by St. Joe and they agreed to be CDD roads from St. Joe's perspective. We attempted to get the county to take them and they did not take them. All the future roads within Rivertown are planned to be dedicated other than those that are in gated communities.

Mr. Sessions stated to clarify your question, St. Johns County requires that roads are put into place with a single lift of asphalt and the second lift is not allowed to be put down until 90% of the homes are built within that community and two years has passed from the date of development. The roads go to the county when the plat was approved and then we put up a maintenance bond for two years and then after the 90% in two years we put the second lift of asphalt down and they accept the second lift of asphalt.

A resident asked can you clarify what a CDD road means regarding signage such as stop signs, speed limit signs, etc.?

Mr. Stillwell stated everything associated with maintenance for those roads is the responsibility of the CDD. The CDD does have the ability to add or remove signage, however, they are going to come to our firm as engineers and we are going to refer back to what is called a MUTCD, which is the manual for uniform traffic control devices. We can't just add signage on a whim there are codes and standards that we apply to every road that we design, whether it is county or CDD.

A resident stated for example the Kendall Crossing/Sternwheel Drive four-way stop, that came back to you.

Mr. Stillwell stated yes.

Mr. Sessions stated ultimately it would go to the county for approval so even if it is a CDD road it still has to meet county standards. The county wouldn't allow the CDD, the Developer, or resident to just add or delete a sign, it all has to fall within the county regulations. Often people ask for additional stop signs and unfortunately it is all regulated and we have no control over it.

C. Manager

Mr. Perry stated in the meeting in December we have two new supervisors, seat no. 2 is David Butler and seat no. 4 is Mac McIntyre and we will swear them in. We have communicated by email with them and will try to get them somewhat up to speed between Jennifer and me prior to the meeting.

D. Amenity Manager

1. Report

Mr. Davidson stated the holiday lighting at the RiverHouse has been installed and is functioning 100%.

2. Dog Stations

Mr. Davidson stated in the packet you will find suggested locations where dog stations can be placed in the Enclaves and the Groves. It is my suggestion that we go with option 2.

Mr. Sessions stated make sure these are on CDD land.

Mr. Davidson stated those locations are.

On MOTION by Mr. Sessions seconded by Ms. Long with all in favor staff was authorized to purchase four dog waste stations using option 2.

Mr. Davidson stated the pool lighting has been installed for both pools. The verbiage for no smoking in both facilities has been updated and inserted in the policies and procedures and it is on the Rivers Edge CDD website.

We have a proposed single-patron guest pass policy that has been the subject of the last few meetings. Jim, Jennifer the chairman and I came up with this.

Mr. Perry stated I'm fine with it. Jennifer has edited it and I believe we came up with something that is somewhat simplistic, we didn't want to make it too complicated, but we think it achieves what the residents are looking for.

On MOTION by Mr. Oates seconded by Ms. Long with all in favor the single-patron guest policy was approved.

Mr. Davidson gave an overview of the activities that took place during the past month and upcoming events.

E. Field Services - Report

Mr. Beladi stated we had electricians go through the Longleaf entrance, S.R. 13 entrance and make sure all the GFIs are up and running, we are taking additional measures to keep the breakers from tripping. We rescheduled the irrigation water, we are adding gaskets to each

connection. We had the docks at the River Park pressure cleaned and I will schedule it for some painting. The paint is starting to peel on the main dock and there is some rotted wood and I will get that redone. We have been through every lake in the whole property cleaning out trash, working with Charles Aquatics and the lakes are looking good. We switched eight streetlights over to LED.

Mr. Barnett stated I want to thank the community and Mattamy and the board for giving us the opportunity to step in help improve the landscaping. We have been working on a lot of projects to improve the community and the most significant improvements are on Main Street and Longleaf Pine we removed jasmine and installed more ivy, which is a better species plant for that area and it makes a dramatic impact when you are coming in. We did that project as well as the River Club. There is an oak tree that was removed and we extended that bed to add more foundational shrubs as well as plant material. There were some overhanging oak limbs blocking some street signs on 13 approaching the roundabout and we had our contractor come in and take care of those. We cleaned up some cul-de-sac areas for some vistas and views of the St. Johns River. We will have pine straw and mulch installed in February by hand, which will take longer but we feel that we will have a better product.

SIXTH ORDER OF BUSINESS

Supervisors' Requests and Audience Comments

There being none, the next item followed.

SEVENTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet & Income Statement

A copy of the balance sheet and income statement were included in the agenda package.

B. Assessment Receipt Schedule

A copy of the assessment receipt schedule was included in the agenda package.

C. Approval of Check Register

On MOTION by Mr. Sessions seconded by Ms. Long with all in favor the check register was approved.

EIGHTH ORDER OF BUSINESS

**Next Scheduled Meeting – Wednesday,
December 19, 2018 @ 11:00 a.m. at the
Rivertown Amenity Center**

Mr. Perry stated our next scheduled meeting is December 19, 2018 at 11:00 a.m. at this location.

On MOTION by Mr. Sessions seconded by Mr. Oates with all in favor the meeting adjourned at 11:25 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

D.



Amenities Manager Report

Date of report: 12/19/18

Submitted by: Jason Davidson

RiverHouse update / No Board action required:

New Dog Stations have been ordered for The Landings and The Enclaves, upon receiving them maintenance will install. We are still looking into dog stations for the remainder of RT, we will have an update at the February meeting, thank you for your patience during this process.

1. Usage:
 - a. Tennis - 14
 - b. Gym - 303
 - c. Pool - 84
 - d. RiverHouse - 352

Total November Usage - 753

EVENTS UPDATE:

Babysitting Certification Course

12 in attendance. RiverTown residents ages 11-16 years old took a course to be certified in babysitting. Safety First conducted the course. There are no photos from this event.

Veterans Day

The RiverTown Wall of Heroes was hung at the RiverHouse to commemorate Veterans Day.



Hoe Down

98 attendees. Adults only. Residents were charged a cover charge for this event. The band Crazy Daysies performed. There were multiple things for guests to participate in at this event: corn hole, mechanical bull, derby races, chili cook off, band/dancing and the RiverCafé for food and drink.





Flower Arranging Class

15 attended this event. Residents paid to participate. All participants created a Thanksgiving centerpiece to take home.





Holiday Mosaic Class

11 attended. Residents paid to participate. Crafters created a mosaic holiday piece to take home.



The Polar Express

125-135 attended. Kids were greeted by a conductor and received a golden ticket to “ride” The Polar Express. Residents enjoyed a hot chocolate bar before the movie. The Polar Express was shown on a large inflatable screen in the amphitheater.





Holiday Parade

100-120 attended. Residents decorated their golf cart to participate in a community parade through the neighborhood. 10 golf carts participated in the parade. Prizes were awarded for the following categories: Most Creative, Most Original, Most Humorous and Best in Show.





December Events: Food Truck Friday, Holiday Vendor Fair, St. Augustine Orchestra Holiday Performance, Santa's Magical Wonderland, Holiday Centerpieces, Ladies Pot Luck and Light The Night.

ACTION ITEMS: Nothing at this time

Should you have any comments or questions feel free to contact me directly.

jdavidson@vestapropertyservices.com



E.

RIVERTOWN

mattamyHOMES

Field Operation Manager's Report

Date of report: 12/10/18

*Submitted by: **Robert Beladi***

RIVERHOUSE AMENITY UPDATE:

- Added slab for bike rack
- Power washed both buildings
- Cleaned all windows

RIVERCIUB AMENITY UPDATE:

- Had sunken pavers repaired on NW corner of pool deck
- Iron stains removed from pool deck
- Ceiling fans on order for replacement 10 exterior and 5 interior
- Fixed the broken lock on the side entrance of the pool

RIVERPARK AMENITY UPDATE:

- Power washed all docks/signage and bathroom
- Removed trash from ditch on SR13

COMMON GROUNDS:

- Painted the pond walls at the entrance of longleaf
- Power washed both sides of the waterfall at the entrance of long leaf
- Power washed the handicap entrances at the Grove and Enclaves
- Painted Dog stations, Bike rack, trash cans and mail kiosk in Main Street
- Chem washed pillars on bridge leading to Homestead
- Chem washed RT sign on Longleaf across for school
- Power Washed all curbing and CDD sidewalks in Main Street Distric
- Removed 3 dead pines in Landings

LANDSCAPE REPORT:

Completed

1. Completed removals and replacements of 22 trees throughout the community.
2. Cleaned native areas at the Riverhouse and 13N Round A Bout. This included removing vines and undesirable vegetation; leaving the saw palmettos in a more prominent view.
3. Installed extensive sod replacements at the Round A Bout between S6 & S2.
4. Installed extensive sod replacements in RE1 and S4. These areas were from extensive weeds pressure dying out after our applications were made in these locations.
5. Welcome Center enhancement complete around the Medjool Palms.
6. An extensive contact fungicide application was complete to the St. Augustine grass in S2 and S6 to prevent a Brown Patch outbreak. We caught this issue right before thanksgiving and were given approval to treat through the holidays to prevent an outbreak.
7. Buffer area in on 13 north was re-planted to prevent people from accessing the community on the make shift road.

In-Progress

1. Mowing services are now bi-weekly through March; for St. Augustine, Zoysia, and Bermuda turf species. All Bahia turf areas are on a monthly cutting rotation per contract.
2. Northlakes Section RE6 will be coming online the first of the year for maintenance.
3. Preparations for mulch and pine straw will include bed redefinition in January. This will create nice tight lines before mulch is installed in February.
4. We have mulch and Pine Straw scheduled for the community in February 2019.
5. Cabling will start being removed on the Oaks at Longleaf Pine and down Rivertown Main St.

POND SERVICE REPORT

CR244

- Pond 2 treated for torpedo grass
- Pond 3 Perimeter vegetation decaying from previous treatment
- Pond 4 treated vegetation around pond
- Pond 5 treated algae around pond
- Pond 7 treated algae around entire pond, applied pond dye
- Pond 8 Treated torpedo grass and algae

RiverTown Ponds

- Pond A Treated alligator weed around pond
- Pond E Treated perimeter grasses and removed trash
- Pond C Treated alligator weed and torpedo grass
- Pond B Treated torpedo grass
- Pond G Applied a granular algaecide to spots of charra
- Pond K Treated perimeter algae at end of pond
- Pond H Treated algae and grasses around edge of pond
- Pond D Applied fluridone treatment application takes 30-45 days to be effective
- Pond I treated algae around entire pond

Continued efforts in establishing a high quality maintenance program, that will help minimize unnecessary project expenses and allow us to focus more heavily on the detail and overall aesthetic appeal, thus fulfilling the overall expectations of the existing, new, and future residents of RiverTown

Should you have any comments or questions feel free to contact me directly

rbeladi@vestapropertyservices.com



SEVENTH ORDER OF BUSINESS

C.

Rivers Edge

Community Development District

Check Run Summary November 30, 2018

Fund	Date	Check No.	Amount
General Fund			
<i>Payroll</i>	11/28/18	50381-50382	\$ 369.40
		Sub-Total	\$ 369.40
<i>Accounts Payable</i>	11/1/18	2974-2995	\$ 159,475.77
	11/5/18	2996-2997	\$ 1,684.00
	11/16/18	2998-2999	\$ 43,091.00
	9/28/18	3000-3024	\$ 22,064.73
		Sub-Total	\$ 226,315.50
Capital Fund			
<i>Accounts Payable</i>			\$ -
		Sub-Total	\$ -
Total			\$ 226,684.90

Attendance Sheet

District Name: Rivers Edge CDD

Board Meeting Date: November 14, 2018

	Name	In Attendance	Fee
1	Jason Sessions <i>Chairman</i>	<input checked="" type="checkbox"/>	NO
2	Justin Frisbee <i>Assistant Secretary</i>	<input type="checkbox"/>	NO
3	Judy Long <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	YES - \$200
4	Charles Oates <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	YES - \$200
5	Tara Jinks <i>Vice Chairperson</i>	<input type="checkbox"/>	NO

The Supervisors present at the above-referenced meeting should be compensated accordingly.

Approved for Payment:


District Manager Signature

11/14/18
Date

PLEASE RETURN COMPLETED FORM TO HANNAH SMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/01/18	00142	6/01/18 5793944	201806 320-57200-46100	JUN LANDSCAPE MAINTENANCE	*	33,040.08	
				BRIGHTVIEW LANDSCAPE SERVICES INC			33,040.08 002974
11/01/18	00142	6/14/18 5814687	201806 320-57200-46102	CUT TREE FLUSH TO GROUND	*	505.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			505.00 002975
11/01/18	00142	6/28/18 5844921	201806 320-57200-46100	INSTL SPRING ANNUALS	*	4,910.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			4,910.00 002976
11/01/18	00142	6/28/18 5844949	201806 320-57200-46102	POOL ENHANCEMENTS	*	8,521.33	
				BRIGHTVIEW LANDSCAPE SERVICES INC			8,521.33 002977
11/01/18	00142	7/01/18 5832589	201807 320-57200-46100	JUL LANDSCAPE MAINTENANCE	*	36,595.08	
				BRIGHTVIEW LANDSCAPE SERVICES INC			36,595.08 002978
11/01/18	00142	7/23/18 5866342	201807 320-57200-46100	WELCOME CENTER MAINT	*	864.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			864.00 002979
11/01/18	00142	7/26/18 5883450	201807 320-57200-46000	IRRIGATION REPAIRS	*	1,504.40	
				BRIGHTVIEW LANDSCAPE SERVICES INC			1,504.40 002980
11/01/18	00142	7/26/18 5883451	201807 320-57200-46000	IRRIGATION REPAIRS	*	1,711.80	
				BRIGHTVIEW LANDSCAPE SERVICES INC			1,711.80 002981
11/01/18	00142	7/27/18 5888195	201807 320-57200-46100	CUT ENTIRE BUFFER AREA	*	16,300.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			16,300.00 002982
11/01/18	00142	8/01/18 5901495	201808 320-57200-46100	AUG LANDSCAPE MAINTENANCE	*	36,595.08	
				BRIGHTVIEW LANDSCAPE SERVICES INC			36,595.08 002983
11/01/18	00142	8/14/18 5906006	201808 320-57200-46000	IRRIGATION REPAIRS	*	635.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			635.00 002984
11/01/18	00142	8/20/18 5909855	201808 320-57200-46000	IRRIGATION REPAIRS	*	427.08	
				BRIGHTVIEW LANDSCAPE SERVICES INC			427.08 002985
				REDG RIVERS EDGE HSMITH			

AP300R	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN 12/11/18	PAGE 2
*** CHECK DATES 11/01/2018 - 11/30/2018 ***												
RIVERS EDGE - GENERAL												
BANK A RIVERS EDGE GENERAL												

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
11/01/18	00142	8/20/18 5909856	201808 320-57200-46000	IRRIGATION REPAIRS	*	310.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			310.00 002986
11/01/18	00142	8/24/18 5913780	201808 320-57200-46102	TREE REMOVAL	*	6,807.30	
				BRIGHTVIEW LANDSCAPE SERVICES INC			6,807.30 002987
11/01/18	00142	8/24/18 5913786	201808 320-57200-46102	INSTL WAX MYRTLE/MULCH	*	2,397.04	
				BRIGHTVIEW LANDSCAPE SERVICES INC			2,397.04 002988
11/01/18	00142	8/24/18 5913798	201808 320-57200-46102	REMOVE & GRIND STUMPS	*	396.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			396.00 002989
11/01/18	00142	8/24/18 5913995	201808 320-57200-46000	IRRIGATION REPAIRS	*	380.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			380.00 002990
11/01/18	00142	8/24/18 5913996	201808 320-57200-46000	IRRIGATION REPAIRS	*	1,072.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			1,072.00 002991
11/01/18	00142	8/29/18 5936710	201808 320-57200-46100	WELCOME CENTER MAINT	*	864.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			864.00 002992
11/01/18	00142	8/29/18 5936717	201808 320-57200-46100	WELCOME CENTER MAINT	*	2,168.00	
				BRIGHTVIEW LANDSCAPE SERVICES INC			2,168.00 002993
11/01/18	00142	8/29/18 5936729	201808 320-57200-46000	IRRIGATION REPAIRS	*	1,470.70	
				BRIGHTVIEW LANDSCAPE SERVICES INC			1,470.70 002994
11/01/18	00142	8/29/18 5938320	201808 320-57200-46102	INSTL SOD AND ROSES	*	2,001.88	
				BRIGHTVIEW LANDSCAPE SERVICES INC			2,001.88 002995
11/05/18	00021	8/06/18 7430	201810 300-13100-10200	FY19 INSURANCE / REII	*	1,384.00	
				EGIS INSURANCE ADVISORS LLC			1,384.00 002996
11/05/18	00244	8/07/18 2018-60	201810 300-13100-10200	PERFORMANCE 10/20/18	*	300.00	
				JOSH WATSON			300.00 002997

REDG RIVERS EDGE	HSMITH
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*** CHECK DATES 11/01/2018 - 11/30/2018 ***
RIVERS EDGE - GENERAL
BANK A RIVERS EDGE GENERAL

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
11/16/18	00021	8/30/18 7551 FY19 INSURANCE	201810 310-51300-45000		*	41,504.00	
EGIS INSURANCE ADVISORS LLC							41,504.00 002998
11/16/18	00073	7/29/18 13129557 BALANCE	201807 300-13100-10200		*	32.47	
		8/01/18 13129557 BALANCE	201808 300-13100-10200		*	43.88	
		8/31/18 13129558 FINANCE CHARGE	201808 300-13100-10200		*	8.66	
		9/01/18 13129558 BALANCE	201809 300-13100-10200		*	43.88	
		9/30/18 13129558 FINANCE CHARGE	201809 300-13100-10200		*	18.51	
		10/01/18 13129558 OCT POOL MAINTENANCE	201810 300-13100-10200		*	718.88	
		10/31/18 13129558 FINANCE CHARGE	201810 300-13100-10200		*	1.84	
		11/01/18 13129558 NOV POOL MAINTENANCE	201811 300-13100-10200		*	718.88	
POOLSURE							1,587.00 002999
11/26/18	00077	11/09/18 27925 OCT STORMWATER INSPECTION	201810 320-57200-46800		*	2,625.00	
AEROSTARSES LLC							2,625.00 003000
11/26/18	00246	9/06/18 2018-314 SINK REPAIR	201809 330-57200-45700		*	458.10	
ALDRIDGE & SONS PLUMBING							458.10 003001
11/26/18	00208	9/28/18 60079 TOUBLESshoot WELL LIGHTS	201809 330-57200-45700		*	431.80	
ALL SERVICE ELECTRIC GROUP, INC							431.80 003002
11/26/18	00247	10/31/18 84661 PROPERTY MAINTENANCE	201810 330-57200-45700		*	2,485.00	
ALLWEATHER CONTRACTORS							2,485.00 003003
11/26/18	00247	10/31/18 84662 SKIM CEILING IN OFFICE	201810 330-57200-45700		*	150.00	
ALLWEATHER CONTRACTORS							150.00 003004
11/26/18	00247	11/09/18 84818 SET PAVERS	201811 330-57200-45700		*	400.00	
ALLWEATHER CONTRACTORS							400.00 003005

REDG RIVERS EDGE HSMITH

AP300R	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN 12/11/18	PAGE 4
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RIVERS EDGE - GENERAL												
BANK A RIVERS EDGE GENERAL												

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
11/26/18	00247	11/16/18 85018	201811 330-57200-45700	FITNESS DRYWALL REPAIR	*	170.00	
		11/16/18 85018	201811 330-57200-45700	RESTROOM DRYWALL REPAIR	*	215.00	
		11/16/18 85018	201811 330-57200-45700	PLAYROOM STAIN REMOVAL	*	110.00	
							495.00 003006

11/26/18	00020	9/01/18 33938	201809 320-57200-46800	SEP LAKE MAINTENANCE	*	1,915.00	
							1,915.00 003007

11/26/18	00103	11/11/18 14845635	201811 330-57200-50000	5G SPRING WATER	*	141.09	
		11/11/18 14845635	201811 330-57200-50000	5G SPRING WATER	*	84.95	
		11/11/18 14845635	201811 330-57200-50000	HOT AND COLD COOLER CUPS	*	3.99	
		11/11/18 14845635	201811 330-57200-50000	PAPER INVOICE FEE	*	3.00	
							233.03 003008

11/26/18	00238	11/05/18 13070460	201811 330-57200-45700	BATH TISSUE/MR.CLEAN	*	183.32	
							183.32 003009

11/26/18	00034	10/01/18 72617	201810 310-51300-54000	FY19 SPECIAL DISTRICT FEE	*	175.00	
							175.00 003010

11/26/18	00181	11/05/18 29963346	201811 320-57200-46500	RIGID MAT/ALUMINUM POST	*	888.90	
							888.90 003011

11/26/18	00001	11/06/18 63598138	201810 310-51300-42000	OCT FEDEX POSTAGE	*	39.80	
							39.80 003012

11/26/18	00001	11/13/18 63683506	201811 310-51300-42000	NOV FEDEX POSTAGE	*	24.74	
							24.74 003013

11/26/18	00071	11/06/18 23457066	201810 330-57200-34510	10/22/18-11/4/18 SECURITY	*	2,101.58	
		11/06/18 23457066	201810 330-57200-34510	MILEAGE	*	416.67	
							2,518.25 003014

				REDG RIVERS EDGE HSMITH			


CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/26/18	00003	11/01/18 192	201811 310-51300-34000		*	3,750.00	
			NOV MANAGEMENT FEES				
11/01/18		192	201811 310-51300-35100		*	208.33	
			NOV INFORMATION TECH				
11/01/18		192	201811 310-51300-32400		*	458.33	
			NOV DISSEMINATION SERVICE				
11/01/18		192	201811 310-51300-51000		*	22.33	
			OFFICE SUPPLIES				
11/01/18		192	201811 310-51300-42500		*	253.50	
			COPIES				
11/01/18		192	201811 310-51300-42000		*	21.57	
			POSTAGE				
GOVERNMENTAL MANAGEMENT SERVICES						4,714.06	003015
11/26/18	00241	10/17/18 407635/3	201810 330-57200-45700		*	15.16	
			ROLLER FRAME/TRAY PAINT				
11/05/18		407811/3	201811 330-57200-45700		*	19.96	
			ACE LED				
11/06/18		407823/3	201811 330-57200-45700		*	14.36	
			CANDELABRA BULB				
11/08/18		407851/3	201811 330-57200-45700		*	9.99	
			CORD OUTDOOR 15'				
11/09/18		407862/3	201811 330-57200-45700		*	19.47	
			POSTS/SCREWS & BOLTS				
11/15/18		407935/3	201811 330-57200-45700		*	29.91	
			DUPLEX RECEPTACLES				
11/21/18		407999/3	201811 330-57200-45700		*	22.76	
			LIGHT BULBS/SCREWS/PAINT				
11/26/18		408031/3	201811 330-57200-45700		*	30.74	
			SPRAY PAINT/POLE				
HAGEN ACE HARDWARE						162.35	003016
11/26/18	00209	11/15/18 INV0069	201811 330-57200-45700		*	950.00	
			PRESSURE WASHING				
MICHALS EXTERIOR CLEANING, INC						950.00	003017
11/26/18	00234	11/07/18 4821	201811 320-57200-49400		*	200.00	
			GROUP DANCE CLASS				
ONSTAR PRODUCTION AND ENTERTAINMENT						200.00	003018
11/26/18	00055	11/13/18 40833	201810 310-51300-31100		*	2,155.00	
			OCT PROFESSIONAL SERVICES				
PROSSER INC						2,155.00	003019
11/26/18	00245	11/01/18 11012018	201811 300-36900-10000		*	245.00	
			RENTAL DEPOSIT REFUND				
REY GRIPON						245.00	003020
REDG RIVERS EDGE HSMITH							

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/26/18	00005	10/09/18	I0309762 201810 310-51300-48000	NOTICE MEETING 10/17/18	*	80.78	
		10/09/18	I0309762 201810 310-51300-48000	BALANCE FORWARD	*	134.63	
THE ST. AUGUSTINE RECORD							215.41 003021
11/26/18	00014	10/25/18	5160351 201810 310-51300-32300	TRUSTEE FEES	*	250.00	
U.S. BANK							250.00 003022
11/26/18	00174	10/28/18	704710 201810 330-57200-45700	QUARTLY SPRINKLER INSPECT	*	100.00	
WAYNE AUTOMATIC FIRE SPRINKLERS, INC							100.00 003023
11/26/18	00116	10/25/18	49505 201810 330-57200-45700	TYRAPS	*	44.97	
		10/25/18	49505 201810 330-57200-45700	SHIPPING	*	5.00	
WELCH TENNIS COURTS INC							49.97 003024
TOTAL FOR BANK A						226,315.50	
TOTAL FOR REGISTER						226,315.50	

INVOICE

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5793944
Invoice Date: 6/1/2018
Cust PO #:

Job Number	Description	Amount
346102145	RiverTown CDD Landscape Maintenance For June	33,040.08
	1.32.572.461 142	
	 AUG 30 2013	
	P.O. BOX 100000	
	Total Invoice amount Tax amount Balance due	33,040.08 33,040.08

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904-292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 14181720
Invoice #: 5793944
Invoice Date: 6/1/2018

Amount Due: \$33,040.08

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at RiverTown CDD

Property Name	RiverTown CDD	Contact	Robert Beladi
Property Address	39 Riverwalk Blvd Saint Johns , FL 32259	To	Rivers Edge CDD
		Billing Address	c/o Governmental Management Services 475 W Town PL Ste 114 St Augustine , FL 32095

Project Name Tree Removal

Project Description To cut flush to the ground 1 broken Sweetgum tree and 1 dead Oak tree at the Riverclub.

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	To cut flush to the ground 1 broken Sweetgum tree and 1 dead Oak tree at the Riverclub.
1.00	LUMP SUM	To also remove all resulting debris off site.

For internal use only

SO# 6651906
JOB# 346102145
Service Line 300

Total Price \$505.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville FL 32256 ph (904) 292-0716 fax (904) 292-1014

TERMS & CONDITIONS

1. **The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.**
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish Insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete back filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

Field Operation Manager

Signature: _____ Title: _____
 Robert Beladi June 05, 2018

Printed Name: _____ Date: _____
 BrightView Landscape Services, Inc. "BrightView"
 Account Manager

Signature: _____ Title: _____
 Dwain K. Ayres June 05, 2018

Printed Name: _____ Date: _____

Job #: 346102145 Proposed Price \$505.00
 SO # 6651906

Dwain Ayres

From: Dwain Ayres
Sent: Thursday, June 7, 2018 4:27 PM
To: Dwain Ayres
Subject: Fwd: Grounds

Sent from my iPhone

Begin forwarded message:

From: Robert Beladi <rbeladi@vestapropertyservices.com>
Date: June 7, 2018 at 10:50:15 AM EDT
To: Dwain Ayres <Dwain.Ayres@brightview.com>
Cc: Marty Smith <Marty.Smith@brightview.com>, Rodney Hicks <Rodney.Hicks@brightview.com>
Subject: RE: Grounds

Make it happen caapl 🌟

Kind Regards,

Robert Beladi
Field Operations Manager
Rivertown
140 Landing Street
St. Johns, FL 32259
Office: 904-940-0008

www.vestaforyou.com

From: Dwain Ayres [<mailto:Dwain.Ayres@brightview.com>]
Sent: Tuesday, June 05, 2018 5:27 PM
To: Robert Beladi <rbeladi@vestapropertyservices.com>
Cc: Marty Smith <Marty.Smith@brightview.com>; Rodney Hicks <Rodney.Hicks@brightview.com>
Subject: Grounds

Robert,

Here is the tree removal proposal for the Riverclub. Please let me know if you have any questions or concerns.

Dwain

BrightView
Landscape Services

Customer #: 14181720
Invoice #: 5844921
Invoice Date: 6/28/2018
Sales Order: 6660232
Cust PO #:

Job Number	Description	Amount
346102145	RiverTown CDD Install Spring annuals 2018 New soil for annuals Beds.	4,910.00
	1.32.572.461 142	
	Total Invoice Amount	4,910.00
	Taxable Amount	
	Tax Amount	
	Balance Due	4,910.00

If you have any questions regarding this invoice, please call 904 292-0716

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



June 14, 2018

Page 1 of 2

Proposal for Extra Work at RiverTown CDD

Property Name RiverTown CDD
Property Address 39 Riverwalk Blvd
Saint Johns, FL 32259

Contact Robert Beladi
To Rivers Edge CDD
Billing Address c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine, FL 32095

Project Name Spring Annuals 2018
Project Description Install Summer Annuals 2018

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Install Summer annuals 2018	\$4,400.00	\$4,400.00
6.00	EACH	New soil for annuals Beds.	\$85.00	\$510.00

FL

For Internal use only

SC# 6660232
JOB# 346102145
Service Line 140

Total Price ✓ \$4,910.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville FL 32256 ph. (904) 292-0716 fax (904) 292-1014

BrightView

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at RiverTown CDD

Property Name	RiverTown CDD	Contact	David Provost
Property Address	39 Riverwalk Blvd Saint Johns, FL 32259	To	Rivers Edge CDD
		Billing Address	c/o Governmental Management Services 475 W Town PL Ste 114 St Augustine, FL 32095

Project Name Pool Enhancements
Project Description Landscape Enhancements

Scope of Work

QTY	UoM/Size	Material/Description	Total
Area 1:			\$522.26
1.00	LUMP SUM	Remove love grass and mulch. Grade and Deep edge all hardscapes.	
12.00	EACH	Muhly Grass 3 gal. - Installed	
2.00	CUBIC YARD	Fill Dirt - Installed	
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas	
Area 2:			\$587.28
1.00	LUMP SUM	Remove flax lily and mulch. Grade and Deep edge all hardscapes.	
13.00	EACH	Muhly Grass 3 gal. - Installed	
15.00	EACH	Pine Straw Bales - Installed	
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas	
Area 3:			\$1,746.94
1.00	LUMP SUM	Remove flax lily and mulch. Grade and Deep edge all hardscapes.	
3.00	PALLET	Bermuda Sod - Installed	
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas	
Area 4:			\$1,118.21
1.00	LUMP SUM	Remove declining plants and sod. Grade and Deep edge all hardscapes.	
8.00	EACH	Muhly Grass 3 gal. - Installed (Along Bed line)	
1.00	PALLET	Bermuda Sod - Installed	
14.00	EACH	Muhly Grass 3 gal. - Installed (Under Oak / Patio)	
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas	
Area 5:			\$3,901.89

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph: (904) 292-0718 fax: (904) 292-1014

Proposal for Extra Work at RiverTown CDD

1.00	LUMP SUM	Remove all love grass. Grade and Deep edge all hardscapes.	
40.00	EACH	Dwarf Bottle Brush gal. - Installed	
50.00	EACH	Muhly Grass 3 gal. - Installed (Along Bed line)	
30.00	EACH	Drift Rose 3 gal. - Installed (Along Bed line)	
20.00	EACH	Coontie 3 gal. - installed (Along Bed line)	
20.00	EACH	Liriope Emerald Goddess 1 gal. - Installed (Along Bed line)	
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas	
Area 6:			\$645.75
1.00	LUMP SUM	Remove declining plants. Grade and Deep edge all hardscapes.	
35.00	EACH	Paspalum 3 gal. - Installed	
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas	

For Internal use only

SO# 6642648
JOB# 346102145
Service Line 130

Total Price ✓ **\$8,521.33**

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph (904) 292-0716 fax (904) 292-1014

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of viable tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

Construction Manager

Signature

Title

David Provost

May 24, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

Signature

Title

James Chadwick Knight

May 24, 2018

Printed Name

Date

Job # 346102145

Proposed Price: \$8,521.33

SO # 6642648

Scott Dalton

From: Robert Beladi <rbeladi@vestapropertyservices.com>
Sent: Monday, June 04, 2018 12:57 PM
To: Scott Dalton
Cc: David Provost; Jason Davidson; DJ Smith
Subject: Pool Enhancements SO_ 6642648.pdf
Attachments: Pool Enhancements SO_ 6642648.pdf

Hello Scott, It was good meeting with you this morning.

Attached is the approved proposal for the RiverHouse.
Please let me know when the enhancements can be scheduled.

Thank you!

Note: This e-mail originated outside of BrightView.



Customer #: 14181720
Invoice #: 5832589
Invoice Date: 7/1/2018
Cust PO #:

If you have any questions regarding this invoice, please call 904-292-0716

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at RiverTown CDD

Property Name RiverTown CDD
Property Address 39 Riverwalk Blvd
Saint Johns , FL 32259

Contact David Provost
To Rivers Edge CDD
Billing Address c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine , FL 32085

Project Name RiverTown CDD: Maintenance of New area behind Welcome Center.

Project Description Maintenance of New area behind Welcome Center. 7.18.18

Scope of Work

QTY	UoM/Size	Material/Description
24.00	EACH	8 men 3 hours each.

OK
Dmf

For internal use only

SO# 6688652
JOB# 346102145
Service Line 130

Total Price \$864.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

INVOICE

BrightView
Landscape Services

Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5883450
Invoice Date: 7/26/2018
Sales Order: 6693820
Cust PO #:

Project Name: RiverTown CDD - Electrical Trouble 244 and orange branch trial (lighting damage)
Project Description: RiverTown CDD - Electrical Trouble 244 and orange branch trial (lighting damage)

Job Number	Description	Amount
346102145	RiverTown CDD Rain bird decoder (single station) Rain bird solenoid DRY-R 3m splice kits Labor (1man)	1,504.40
PB Irrigation 1-32-572-46 142		
Total Invoice Amount		1,504.40
Taxable Amount		
Tax Amount		
Balance Due		1,504.40

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14181720
Invoice #: 5883450
Invoice Date: 7/26/2018

Amount Due: \$ 1,504.40

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

INVOICE



Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5883451
Invoice Date: 7/26/2018
Sales Order: 6693827
Cust PO #:

Project Name: RiverTown CDD - Electrical trouble shooting at gardens district (lighting damage)
Project Description: RiverTown CDD - Electrical trouble shooting at gardens district (lighting damage)

Job Number	Description	Amount
346102145	RiverTown CDD Rain bird single station decoder Rain bird solenoid DBY-R Labor (1 man)	1,711.80
RB Irrigation 1.32.572.46 142		
Total Invoice Amount		1,711.80
Taxable Amount		
Tax Amount		
Balance Due		1,711.80

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14181720
Invoice #: 5883451
Invoice Date: 7/26/2018

Amount Due: \$ 1,711.80

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView

SO# 6693827

INTERNAL USE ONLY	
Client Number	84610-2145
Job Number/Coding	2145 1507
Purchase/Work Order	
Tax Code:	

☐ Do not mail; send invoice back to branch

☐ Attach copy of signed approval letter w/invoice

[illegible]

This bid is valid for 60 calendar days unless otherwise approved by BrightView

THIS IS NOT AN INVOICE

Instructions to Contractor or Owner. This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on reverse and are incorporated herein by reference.

X

Date _____

INVOICE

Sold To: 16573698
Mattamy Rivertown LLC
7800 Belfort Pkwy Ste 195
Jacksonville FL 32256

Customer #: 16573698
Invoice #: 5888195
Invoice Date: 7/27/2018
Sales Order: 6665371
Cust PO #:

Project Name: Buffer Maintenance @ River front park

Project Description: Cut buffer area to 4ft height the entire length of the Riverfront park

Job Number	Description	Amount
346102145	RiverTown CDD Cut buffer area to 4ft heightthe entire length of the River Debris Disposal	16,300.00
	1.32.572.461 142	
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	 16,300.00 16,300.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 16573698
Invoice #: 5888195
Invoice Date: 7/27/2018

Amount Due: \$ 16,300.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Mattamy Rivertown LLC
7800 Belfort Pkwy Ste 195
Jacksonville FL 32256

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



June 20, 2018

Page 1 of 2

Proposal for Extra Work at RiverTown CDD

Property Name	RiverTown CDD	Contact	David Provost
Property Address	39 Riverwalk Blvd Saint Johns , FL 32259	To	Mattamy Rivertown LLC
		Billing Address	7800 Belfort Pkwy Ste 195 Jacksonville , FL 32256

Project Name Buffer Maintenance @ River front park
Project Description Cut buffer area to 4ft height the entire length of the Riverfront park

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	Cut buffer area to 4ft height the entire length of the Riverfront park 4326 feet	\$15,800.00	\$15,800.00
1.00	EACH	Debris Disposal	\$500.00	\$500.00

For Internal use only

SO# 6665371
JOB# 346102145
Service Line 130

Total Price \$16,300.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0715 fax (904) 292-1014

BrightView

Landscape Services

INVOICE

AUG 10 2018

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5901495
Invoice Date: 8/1/2018
Cust PO #:

Job Number	Description	Amount
346102145	RiverTown CDD Landscape Maintenance For August	36,595.08
<p>BB Landscape 1.32.572.461 142</p>		
Total Invoice amount		36,595.08
Tax amount		
Balance due		36,595.08

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904-292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 14181720
Invoice #: 5901495
Invoice Date: 8/1/2018

Amount Due: \$36,595.08

Thank you for allowing us to serve you

Please reference the Invoice # on your check
and make payable to:

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView

Customer #: 14181720
Invoice #: 5906006
Invoice Date: 8/14/2018
Sales Order: 6704049
Cust PO #:

Project Name: RiverTown CDD – Lateral repair, battery timer replacement.
Project Description: RiverTown CDD – Lateral repair, battery timer replacement.

Job Number	Description	Amount
346102145	RiverTown CDD 2" Lateral repair on calumet by mailboxes Replace U station node on calumet by mailboxes Replace single station node on rambling	635.00
	1-32-572-46 142	
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	635.00 635.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14181720
Invoice #: 5906006
Invoice Date: 8/14/2018

Amount Due: \$ 635.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

INVOICE

BrightView

Landscape Services

08/20/2018

Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5909855
Invoice Date: 8/20/2018
Sales Order: 6716524
Cust PO #:

Project Name: RiverTown CDD: Repair Cracked Ball valve at 244

Project Description: Repair Cracked Ball valve at 244

Job Number	Description	Amount
346102145	RiverTown CDD	427.08
	2.5" Gate Valve	
	2.5" Nipple	
	2.5 inch 90	
	2.5 inch Reclaimed pipe	
	Labor	
<div>BB Irrigation 1-32-572-46 142</div>		
Total Invoice Amount		427.08
Taxable Amount		
Tax Amount		
Balance Due		427.08

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach and remit with your payment

Payment Stub

Customer Account #: 14181720
Invoice #: 5909855
Invoice Date: 8/20/2018

Amount Due: \$ 427.08

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView

Authorization for Extra Work

INTERNAL USE ONLY	
Client Number	34616-2145
Job Number/Coding	2145 1802
Purchase/Work Order	
Tax Code:	

☐ Do not mail; send invoice back to branch

☐ Attach copy of signed approval letter w/invoice

This bid is valid for 60 calendar days unless otherwise approved by BrightView

Instructions to Job Superintendent: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. Give Customer's Copy to the agent. ALL other copies (with the exception of the Field Copy) MUST be submitted to our branch office promptly upon completion of the work.

Instructions to Contractor or Owner This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on reverse and are incorporated herein by reference.

8-15-18
Date

INVOICE

BrightView

Landscape Services

Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5909856
Invoice Date: 8/20/2018
Sales Order: 6716530
Cust PO #:

Project Name: RiverTown CDD: Whistling Straights Lateral Repair
Project Description: Whistling Straights Lateral Repair

Job Number	Description	Amount
346102145	RiverTown CDD Misc. Parts Labor	310.00
1,32,572.46 142		
Total Invoice Amount		310.00
Taxable Amount		
Tax Amount		
Balance Due		310.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14181720
Invoice #: 5909856
Invoice Date: 8/20/2018

Amount Due: \$ 310.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView

SO# 6716530

INTERNAL USE ONLY	
Client Number	34610-2145
Job Number/Coding	2145 1502
Purchase/Work Order	
Tax Code:	
<input type="checkbox"/> Do not mail; send invoice back to branch <input type="checkbox"/> Attach copy of signed approval letter w/invoice	

This bid is valid for 60 calendar days unless otherwise approved by BrightView

Instructions to Contractor or Owner. This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on reverse and are incorporated herein by reference.

Date _____

INVOICE

BrightView

Landscape Services

Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5913780
Invoice Date: 8/24/2018
Sales Order: 6693645
Cust PO #:

Project Name: River Club Park (2 Large Tree Removals)
Project Description: Landscape Enhancements

Job Number	Description	Amount
346102145	RiverTown CDD Enhancements: Tree Removal:	6,807.30
<i>LB Landscape</i> <i>1.32.572.46102 142</i>		
Total Invoice Amount		6,807.30
Taxable Amount		
Tax Amount		
Balance Due		6,807.30

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14181720
Invoice #: 5913780
Invoice Date: 8/24/2018

Amount Due: \$ 6,807.30

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at RiverTown CDD

Property Name	RiverTown CDD	Contact	David Provost
Property Address	39 Riverwalk Blvd Saint Johns , FL 32259	To	Rivers Edge CDD
		Billing Address	c/o Governmental Management Services 475 W Town PL Ste 114 St Augustine , FL 32095

Project Name River Club Park (2 Large Tree Removals)

Project Description Landscape Enhancements

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Enhancements:				
			Subtotal	\$787.30
1.00	LUMP SUM	Remove Pine straw and stump grindings. Grade and Deep edge Bed line.	\$225.00	\$225.00
1.00	EACH	Zoyshia - Installed	\$462.30	\$462.30
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas	\$100.00	\$100.00
Tree Removal:				
			Subtotal	\$6,020.00
1.00	LUMP SUM	Remove 2 large dead trees / deep grind stumps	\$6,020.00	\$6,020.00

For internal use only

SO# 6693645
JOB# 346102145
Service Line 130

Total Price \$6,807.30

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court Jacksonville, FL 32256 ph (904) 292-0716 fax (904) 292-1014

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automobile Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Construction Manager

Signature	Title
David Provost	July 27, 2018
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

Signature	Title
James Chadwick Knight	July 27, 2018
Printed Name	Date

Job #:	346102145	Proposed Price	\$6,807.30
SO #	6693645		

Proposal for Extra Work at RiverTown CDD

Property Name RiverTown CDD
Property Address 39 Riverwalk Blvd
Saint Johns, FL 32259

Contact David Provost
To Rivers Edge CDD
Billing Address c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine, FL 32095

Project Name River Club Park (2 Large Tree Removals)

Project Description Landscape Enhancements

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Enhancements:				
			Subtotal	\$3,118.53
1.00	LUMP SUM	Remove Pine straw and stump grindings. Grade and Deep edge Bed line.	\$616.50	\$616.50
1.00	EACH	Live Oak 30 gal. - Installed	\$366.00	\$366.00
5.00	EACH	Cord Grass 3 gal. - Installed (To fill in where tree was removed)	\$16.59	\$82.95
28.00	EACH	Cord Grass 3 gal. - Installed	\$16.59	\$464.52
28.00	EACH	Coontie 3 gal. - Installed	\$31.57	\$883.96
28.00	EACH	Schilling 3 gal. - Installed	\$14.45	\$404.60
20.00	EACH	Brown Mulch Bags - Installed	\$5.00	\$100.00
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas	\$200.00	\$200.00
Tree Removal:				
			Subtotal	\$6,020.00
1.00	LUMP SUM	Remove 2 large dead trees / deep grind stumps	\$6,020.00	\$6,020.00

OK Robert
ADD sod

For Internal use only

SO# 6693645
JOB# 346102145
Service Line 130

Total Price \$9,138.53

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespasses, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Construction Manager

Signature Title

David Provost July 25, 2018

Printed Name Date

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

Signature Title

James Chadwick Knight July 25, 2018

Printed Name Date

Job #: 346102145 Proposed Price: \$9,138.53

SO #: 6693645

INVOICE

BrightView

Landscape Services

8/16/2018

Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5913786
Invoice Date: 8/24/2018
Sales Order: 6703305
Cust PO #:

Project Name: Plant Replacement at Lyft Station
Project Description: Landscape Enhancements

Job Number	Description	Amount
346102145	RiverTown CDD Prep areas for install. Remove Viburnum. Bring Grade up. Dee Wax Myrtle 15 gal. - Installed Brown Mulch Bags - Installed Fill Dirt - Installed Inspection, Enhancement and/or adjustments to provide proper <div style="text-align: center;">8B Landscape 1.32 * 572 * 46102 142</div>	2,397.04
Total Invoice Amount		2,397.04
Taxable Amount		
Tax Amount		
Balance Due		2,397.04

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14181720
Invoice #: 5913786
Invoice Date: 8/24/2018

Amount Due: \$ 2,397.04

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



August 13, 2018

Page 1 of 2

Proposal for Extra Work at RiverTown CDD

Property Name	RiverTown CDD	Contact	David Provost
Property Address	39 Riverwalk Blvd Saint Johns , FL 32259	To	Rivers Edge CDD
		Billing Address	c/o Governmental Management Services 475 W Town PL Ste 114 St Augustine , FL 32095

Project Name Plant Replacement at Lift Station

Project Description Landscape Enhancements

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Prep areas for install. Remove Viburnum. Bring Grade up. Deep edge any hardscapes and bed lines.	\$360.00	\$360.00
15.00	EACH	Wax Myrtle 15 gal. - Installed	\$110.58	\$1,658.75
25.00	EACH	Brown Mulch Bags - Installed	\$5	\$125.00
3.00	EACH	Fill Dirt - Installed	\$59.43	\$178.29
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas	\$75.00	\$75.00

OK
BMP

For internal use only

SO# 6703305
JOB# 346102145
Service Line 130

Total Price \$2,397.04

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 282-0716 fax (904) 282-1014

BrightView

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

INVOICE

BrightView

Landscape Services

Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

8/24/2018

Customer #: 14181720
Invoice #: 5913995
Invoice Date: 8/24/2018
Sales Order: 6721660
Cust PO #:

Project Name: RiverTown CDD: Stuck Valve on 244

Project Description: Stuck Valve on 244

Job Number	Description	Amount
346102145	RiverTown CDD 1" Valve replacement	380.00
<i>88</i> <i>Irrigation</i> <i>1.32.572.46</i> <i>142</i>		
Total Invoice Amount		380.00
Taxable Amount		
Tax Amount		
Balance Due		380.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14181720
Invoice #: 5913995
Invoice Date: 8/24/2018

Amount Due: \$ 380.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

INVOICE

BrightView

Landscape Services

APR 2 9 2018

Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5913996
Invoice Date: 8/24/2018
Sales Order: 6721664
Cust PO #:

Project Name: RiverTown CDD: Repaired Lightning Damaged Decoders and wiring
Project Description: Repaired Lightning Damaged Decoders and wiring

Job Number	Description	Amount
346102145	RiverTown CDD Rainbird Single Station Decoders Dbr-y Wire Connectors Labor	1,072.00
<div>EB Irrigation 1.32.572.46 142</div>		
Total Invoice Amount		1,072.00
Taxable Amount		
Tax Amount		
Balance Due		1,072.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14181720
Invoice #: 5913996
Invoice Date: 8/24/2018

Amount Due: \$ 1,072.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView

So# 6721664

INTERNAL USE ONLY	
Client Number	34610-2145
Job Number/Coding	2145 1502
Purchase/Work Order	
Tax Code:	

☐ Do not mail; send invoice back to branch

☐ Attach copy of signed approval letter w/invoice

This bid is valid for 60 calendar days unless otherwise approved by BrightView

Instructions to Contractor or Owner This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on reverse and are incorporated herein by reference.

8-22-18
Date



Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5936710
Invoice Date: 8/29/2018
Sales Order: 6710265
Cust PO #:

Project Name: RiverTown CDD: Maintenance of New area behind Welcome Center. 8.1.18
Project Description: Maintenance of New area behind Welcome Center. 8.1.18

Job Number	Description	Amount
346102145	RiverTown CDD 8.1.18	864.00
	1-32-572-461 142	
	Total Invoice Amount	864.00
	Taxable Amount	
	Tax Amount	
	Balance Due	864.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Customer Account #: 14181720
Invoice #: 5936710
Invoice Date: 8/29/2018

Amount Due: \$ 864.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

**Proposal for Extra Work at
RiverTown CDD**

Property Name	RiverTown CDD	Contact	David Provost
Property Address	39 Riverwalk Blvd Saint Johns , FL 32259	To	Rivers Edge CDD
		Billing Address	c/o Governmental Management Services 475 W Town PL Ste 114 St Augustine , FL 32095

Project Name RiverTown CDD: Maintenance of New area behind Welcome Center. 8.1.18

Project Description Maintenance of New area behind Welcome Center. 8.1.18

Scope of Work

QTY	UoM/Size	Material/Description
24.00	EACH	8.1.18

OK
Dwp

For Internal use only

SO#

JOB#

Service Line

346102145

150

Total Price

\$864.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014



Customer #: 14181720
Invoice #: 5936717
Invoice Date: 8/29/2018
Sales Order: 6719048
Cust PO #:

Project Description: Maintenance of New area behind Welcome Center. 8.16.18 and 8.22.18

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Customer Account #: 14181720
Invoice #: 5936717
Invoice Date: 8/29/2018

Amount Due: \$ 2,168.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at RiverTown CDD

Property Name	RiverTown CDD	Contact	David Provost
Property Address	39 Riverwalk Blvd Saint Johns , FL 32259	To	Rivers Edge CDD
		Billing Address	c/o Governmental Management Services 475 W Town PL Ste 114 St Augustine , FL 32095

Project Name RiverTown CDD: Maintenance of New area behind Welcome Center. 8.16.18 and 8.22.18

Project Description Maintenance of New area behind Welcome Center. 8.16.18 and 8.22.18

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
24.00	EACH	8.16.18	\$36.00	\$864.00
24.00	EACH	8.23.18	\$36.00	\$864.00
8.00	EACH	Labor to transplant grasses and install Pine straw	\$55.00	\$440.00



For Internal use only

SO# 6719048
JOB# 346102145
Service Line 150

Total Price \$2,168.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court Jacksonville, FL 32256 ph: (904) 292-0716 fax (904) 292-1014

TERMS & CONDITIONS

1. **The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.**
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

Construction Manager

Signature

Title

David Provost

August 22, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Associate Branch Manager

Signature

Title

Rodney Hicks

August 22, 2018

Printed Name

Date

Job #: 346102145

Proposed Price \$2,168.00

SO #: 6719048



Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5936729
Invoice Date: 8/29/2018
Sales Order: 6723283
Cust PO #:

Project Name: RiverTown CDD: Mainline repair, Valve repair and Solenoids
Project Description: Mainline repair, Valve repair and Solenoids

Job Number	Description	Amount
346102145	RiverTown CDD 3" Mainline Repair at The Soccer Field 2" Mainline Repair on LandingSt 2" Valve Replacement At the amenity Center Faulty Solenoids Replaced	1,470.70
	1.32 · 572.46 142	
	Total Invoice Amount	1,470.70
	Taxable Amount	
	Tax Amount	
	Balance Due	1,470.70

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14181720
Invoice #: 5936729
Invoice Date: 8/29/2018

Amount Due: \$ 1,470.70

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView
Landscape Services

Customer #: 14181720
Invoice #: 5938320
Invoice Date: 8/29/2018
Sales Order: 6718903
Cust PO #:

Job Number	Description	Amount
346102145	<p>RiverTown CDD</p> <p>Prep Area where sod/plants were damaged Grade & Deep edge al</p> <p>KO Rose 3 gal – Installed</p> <p>Bermuda – Installed</p> <p>Inspection, Enhancement and/or adjustments to provide proper</p> <p style="text-align: center;">1. 32.572.46102</p> <p style="text-align: center;">142</p>	2,001.88
	<p style="text-align: right;">Total Invoice Amount</p> <p style="text-align: right;">Taxable Amount</p> <p style="text-align: right;">Tax Amount</p> <p style="text-align: right;">Balance Due</p>	<p>2,001.88</p> <p></p> <p></p> <p>2,001.88</p>

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Customer Account #: 14181720
Invoice #: 5938320
Invoice Date: 8/29/2018

Amount Due: \$ 2,001.88

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at RiverTown CDD

Property Name RiverTown CDD
Property Address 39 Riverwalk Blvd
Saint Johns, FL 32259

Contact David Provost
To Rivers Edge CDD
Billing Address c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine, FL 32095

Project Name River Front Park Roundabout Vehicle Damage

Project Description Landscape Enhancements

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Prep Area where sod/plants were damaged Grade & Deep edge all Hardscape / Curblines.
20.00	EACH	KO Rose 3 gal - Installed
800.00	SQUARE FEET	Bermuda - Installed
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas

EB

For internal use only

SO# 6718903
JOB# 346102145
Service Line 130

Total Price \$2,001.88

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 282-0716 fax (904) 282-1014

Proposal for Extra Work at RiverTown CDD

Property Name	RiverTown CDD	Contact	David Provost
Property Address	39 Riverwalk Blvd Saint Johns , FL 32259	To	Rivers Edge CDD
		Billing Address	c/o Governmental Management Services 475 W Town PL Ste 114 St Augustine , FL 32095

Project Name River Front Park Roundabout Vehicle Damage

Project Description Landscape Enhancements

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Prep Area where sod/plants were damaged Grade & Deep edge all Hardscapse / Curblines.
20.00	EACH	KO Rose 3 gal - Installed
800.00	SQUARE FEET	Bermuda - Installed
1.00	LUMP SUM	Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas

For internal use only

SO# 6718903
JOB# 346102145
Service Line 130

Total Price \$2,001.88

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assigns and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year) or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Construction Manager

Signature

Title

David Provost

August 31, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

Signature

Title

James Chadwick Knight August 31, 2018

Printed Name

Date

Job #: 346102145

Proposed Price: \$2,001.88

SO # 6718903



INVOICE

Customer	Rivers Edge II Community Development District
Acct #	839
Date	08/06/2018
Customer Service	Kristina Rudez
Page	1 of 1

Rivers Edge II Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092

Payment Information	
Invoice Summary	\$ 1,384.00
Payment Amount	
Payment for:	Invoice#7430
	100117730

Thank You

Please detach and return with payment



Customer: Rivers Edge II Community Development District

Invoice	Effective	Transaction	Description	Amount
7430	06/22/2018	New business	Policy #100117730 06/22/2018-10/01/2018 Florida Insurance Alliance Package - New business Due Date: 9/5/2018 1,300.131102 21	1,384.00

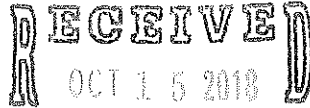
				Total
				\$ 1,384.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)320-7665	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	cbitner@egisadvisors.com	08/06/2018

Josh Watson



BY:

From Josh Watson
2737 Oak Park court
Address Line 2
Tallahassee, FL 32308

Invoice For RiverTown
160 Riverglade Run
Address Line 2
Saint Johns FL 32259

Invoice ID 2018-60
Issue Date August 7, 2018
PO Number
Due Date October 20, 2018

Subject Fall Festival at RiverTown

1.300.131.102
~~1.32.572.494~~
~~244~~

Description	Quantity	Unit Price	Amount
Josh Watson will perform for a Fall Festival RiverTown 5-8pm on 10/20/18	3	100.00	300.00
			0.00
			0.00
			0.00
			0.00
			0.00

Subtotal 300.00

Discount (0.25 = 25%) 0%

Amount Due 300.00

Notes

Josh Watson will provide all P/A equipment unless instructed otherwise by the client before the date on the event.



INVOICE

Customer	Rivers Edge Community Development District
Acct #	292
Date	08/30/2018
Customer Service	Kristina Rudez
Page	1 of 1

Rivers Edge Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092

Payment Information	
Invoice Summary	\$ 41,504.00
Payment Amount	
Payment for:	Invoice#7551
100118551	

Thank You

Please detach and return with payment



Customer: Rivers Edge Community Development District

Invoice	Effective	Transaction	Description	Amount
7551	10/01/2018	Renew policy	Policy #100118551 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Renew policy Due Date: 9/29/2018 1,31,513.45 21	41,504.00
				Total
				\$ 41,504.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC
Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

(321)320-7665

cbitner@egisadvisors.com

Date

08/30/2018



PURIFY

Statement

Date _____

11/15/2018

Bill To

Rivers Edge CDD
Government Management Services
475 West Town Place suite 114
St. Augustine FL 32092

Amount Due

\$1,587.00

Terms

Net 20

Currency

USA

1,300,131,102
73

[illegible]

Remittance Slip

Customer

13RIV030

Date _____

11/15/2018

Amount Due

\$1,587.00

Amount Paid

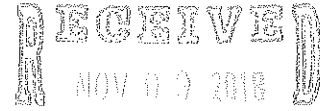
Mail Checks To

PO Box 55372
Houston, TX 77255-5372



November 9, 2018
Invoice No. 27925
Project No. M3001.0147.13

Mr. David Provost
Rivers Edge CDD
NE Regional Office
4500 SR 13
St. Johns, Florida 32259



BY:

RE: Stormwater Inspection Services – October 2018
Rivertown
St. Johns County, Florida

1-32-572-468
77

Lump Sum Services

Task 2-4 Weekly Site Inspections – 5 weekly @ \$525.00/week.....\$2,625.00

Total Amount Due\$2,625.00

Approved by Project Manager:

A handwritten signature in black ink, appearing to be "John", written over a horizontal line.

THANK YOU FOR YOUR BUSINESS!

TERMS: Total amount due on receipt of invoice. A finance charge equal to 18% per annum (1.5% per month) will be added to all balances over 30 days with a minimum late charge of \$15.00.



Invoice

CFC #1426235

PO Box 600921 * Jacksonville, FL 32260

Phone: 904-287-3855 * Fax 904-268-3230

Date	Invoice #
9/6/2018	2018-31410T

Bill To
River Town 160 River Glade Run St. Johns, FL 32259

Job Location
River Town 160 River Glade Run St. Johns, FL 32259 1-33-572-457 246

Description		Amount
DOS: 08/09/18 Trip one of three; Invoice# 31096 Ticket: Automatic sinks with new batteries still not working / Riverhouse - urinal always running River Front: Women's faucet not working properly; Men's faucet not working properly Removed batteries from both, reset both, both have same error code Called Sloan and Sloan is mailing two new faucets to shop. Will need to return with new parts. No charge for parts, just hourly rate NOTE - Must send both faucets back to Sloan, they will have return label River House: Men's urinal won't stop running Shut off and removed bad diaphragm and vacuum breaker Sanded down edges in diaphragm (lots of build up) Connected everything back and all works properly		178.10
DOS: 08/15/18 Trip two of three; Invoice # 31309 Ticket: Returning to install two new Sloan faucets and send old ones back to Sloan Sloan sent two warranties faucets (1 men's and 1 women's) Replaced bad faucets New faucets working great Parts are warranted, Labor is a charge		140.00
DOS: 08/28/18 Trip three of three; Invoice #: 31410 Ticket: Waiting on part, Sloan faucet to arrive Replaced warranty faucet Sloan sent new faucet, replaced old one No charge on faucet (warranty part).		140.00
Technician	SC	Thank you for your business, JM
Total		\$458.10

All invoices are due upon receipt. If not paid in full within 30 days thereafter, then interest will accrue on the unpaid portion at 12% per month and you will be charged for costs and attorney's fees, incurred in the collection of the unpaid portion.

All Service Electric Group, Inc.

1556 Whitlock Avenue
Jacksonville, FL 32211-5456
904/744-5050 Fax 904/745-0400
Florida License #EC00001076

Invoice

Date	Invoice #
9/28/2018	60079

Bill To
River Town Vista Property Services 156 Landing St. St. Johns, FL 32259

Work Performed At
133-572-457 206

P.O. No.	Rep
Robert	JB

Work Performed
9/6 & 27/18

Description	Qty	Rate	Amount
Labor	3	94.00	282.00
Materials	1	149.80	149.80
Service call to troubleshoot well lights. Found circuitry is still good. Needs new fixtures. Also troubleshot tennis court lights - found all contactors bad. Returned to replace bad contactors. All tennis court lights back on.			
<div>RECEIVED</div> <div>OCT 31 2018</div> <div>BY:</div>			
Due upon receipt	Total		\$431.80

GIDDENS SECURITY CORPORATION

Invoice

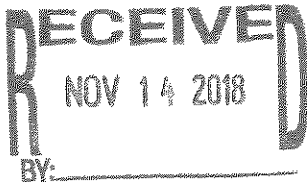
Lic# B0001267
 528 S. Edgewood Ave. Suite 1
 JACKSONVILLE, FL 32205

Date	Invoice #
11/6/2018	23457066

Bill To
Rivers Edge CDD 475 W. Town Place Suite 114 St. Augustine, FL 32092

1-33-572-34510
 71

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
137	Security Service 10/22/2018-11/04/2018	15.34	2,101.58
731	Mileage	0.57	416.67
<div style="text-align: center;">  </div>			

Includes additional hour for Daylight Savings Time

Phone #	Fax #	E-mail
904-384-8071	904-389-9931	akoon@giddenssecurity.com

Total \$2,518.25

Giddens Security Corporation

Weekly Assignment Calendar by Location - Sorted by Shift Code

Rivertown

Monday, October 22, 2018		Tuesday, October 23, 2018	
■ HOLD OVER-Rivertown: 12:00AM-6:00AM Securo, Ruby	6.00	■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald	8.00
■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald	8.00		
Wednesday, October 24, 2018		Thursday, October 25, 2018	
■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald	8.00	■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald	8.00
Friday, October 26, 2018		Saturday, October 27, 2018	
■ Rivertown: 6:00PM-6:00AM Securo, Ruby	12.00	■ Rivertown: 6:00PM-6:00AM Securo, Ruby	12.00
Sunday, October 28, 2018			
■ Rivertown: 6:00PM-12:00AM Securo, Ruby	6.00		

Location: Rivertown

Address: 39 Riverwalk Blvd.
St. Johns FL

Total Weekly Hours: 68.0

Guard: 521-1281 (guard)

Emergency Contact: Eric Lowrie

Notes:

Work:

Home:

Giddens Security Corporation

Weekly Assignment Calendar by Location - Sorted by Shift Code

Rivertown

Monday, October 29, 2018		Tuesday, October 30, 2018	
■ HOLD OVER-Rivertown: 12:00AM-6:00AM Securo, Ruby	6.00	■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald	8.00
■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald	8.00		
Wednesday, October 31, 2018		Thursday, November 1, 2018	
■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald	8.00	■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald	8.00
Friday, November 2, 2018		Saturday, November 3, 2018	
■ Rivertown: 6:00PM-6:00AM Securo, Ruby	12.00	■ Rivertown: 6:00PM-7:00AM Securo, Ruby	13.00
Sunday, November 4, 2018			
■ Rivertown: 6:00PM-12:00AM Securo, Ruby	6.00		

Location: Rivertown
Address: 39 Riverwalk Blvd.
 St. Johns FL

Total Weekly Hours: 69.0
Guard: 521-1281 (guard)
Emergency Contact: Eric Lowrie

Notes:

Work:
Home:



Invoice

RECEIVED
NOV 13 2018

Date:	Invoice #:
10/31/2018	84661

7749 Normandy Blvd. #145-347
Jacksonville, FL 32221
Office 904-781-7060

BY:

1-33-572-457
247

Bill To	
River's Edge Community Development Governmental Management Svcs 475 West Town Place Suite 114 St. Augustine, FL 32092	
Email	Terms
dlaughlin@gmsnf.com	Due Upon Receipt

Work Performed At		
River's Edge Community Development 39 Riverwalk Blvd. Pavers St Johns,, FL 32259		
Purchase Order	Rep	Work Order
	PM MATT KARLE	104091

Item	Description	Amount
Parts/Misc	PM - PROPERTY MAINTENANCE Supply materials and labor to repair existing pavers	\$2,485.00

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER.
All material is guaranteed to be as specified, and the above work was completed in a substantial workmanlike manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or email within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

Subtotal:	\$2,485.00
Sales Tax:	\$0.00
Total Due:	\$2,485.00



Invoice

Date:	Invoice #:
10/31/2018	84662

7749 Normandy Blvd. #145-347
Jacksonville, FL 32221
Office 904-781-7060

RECEIVED
NOV 13 2018

BY:

1-33-572-457
247

Bill To	
River's Edge Community Development Governmental Management Svcs 475 West Town Place Suite 114 St. Augustine, FL 32092	
Email dlaughlin@gmsnf.com	Terms Due Upon Receipt

Work Performed At		
River's Edge Community Development Welcome Center 39 Riverwalk Blvd St Johns, FL 32259		
Purchase Order	Rep PM HOUSE	Work Order 104087

Item	Description	Amount
Parts/Misc	SKIM CEILING IN OFFICE	\$150.00

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER.
All material is guaranteed to be as specified, and the above work was completed in a substantial workmanlike manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or email within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

Subtotal:	\$150.00
Sales Tax:	\$0.00
Total Due:	\$150.00



Invoice

RECEIVED
NOV 15 2018

Date:	Invoice #:
11/9/2018	84818

7749 Normandy Blvd. #145-347
Jacksonville, FL 32221
Office 904-781-7060

BY:

1.33.572.457
247

Bill To	
River's Edge Community Development Governmental Management Svcs 475 West Town Place Suite 114 St. Augustine, FL 32092	
Email	Terms
dlaughlin@gmsnf.com	Due Upon Receipt

Work Performed At		
River's Edge Community Development 39 Riverwalk Blvd. Pavers St Johns,, FL 32259		
Purchase Order	Rep	Work Order
	PM MATT KARLE	104092

Item	Description	Amount
Parts/Misc	Set Pavers on 11/1/18	\$400.00

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER.
All material is guaranteed to be as specified, and the above work was completed in a substantial workmanlike manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or email within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

Subtotal:	\$400.00
Sales Tax:	\$0.00
Total Due:	\$400.00



Invoice

RECEIVED
NOV 26 2018

Date:	Invoice #:
11/16/2018	85018

7749 Normandy Blvd. #145-347
Jacksonville, FL 32221
Office 904-781-7060

BY:

Bill To

River's Edge Community Development
Governmental Management Svcs
475 West Town Place Suite 114
St. Augustine, FL 32092

Email

dlaughlin@gmsnf.com

Terms

Due Upon Receipt

1.33.572.457
247

Work Performed At Work Order	Description	Rep	Purchase Order	Amount
104548	FITNESS CENTER DRYWALL REPAIR	PM HOUSE		\$170.00
104550	WOMEN'S RESTROOM DRYWALL REPAIR	PM HOUSE		\$215.00
104550	PLAYROOM KILZ STAIN AROUND A/C VENT	PM HOUSE		\$110.00

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER.
All material is guaranteed to be as specified, and the above work was completed in a substantial workmanlike manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or email within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

Subtotal:	\$495.00
Sales Tax:	\$0.00
Total Due:	\$495.00

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

Date	Invoice #
9/1/2018	33938

Bill To
Rivers Edge Community Development Distric 475 West Town Place, Suite 114 St. Augustine, FL 32092

Due Date
10/1/2018

RECEIVED
NOV 15 2018

BY:

1,32,572.468
20

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services for 18 Ponds at River Town and 7 Ponds at CR244	1,915.00	1,915.00
It is a pleasure doing business with you!		Balance Due	\$1,915.00

Upcoming Delivery Dates

Delivery Calendars are available for each of your Ship-To Locations by accessing your self-service account online at selfserve.water.com.

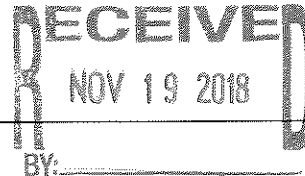
**We Deliver!****Bottled Water • Filtration • Coffee**

Constantly on the go?
Add our 24 packs of your favorite bottled water to your delivery and stay hydrated all fall.

Customer Account #: 662311414845635**SEE ACCOUNT SUMMARY DETAILS**

Invoice Date: 11-11-18
Invoice #: 14845635 111118
Purchase Order #: See Details Below

Date	Transaction #	Details	Qty.	Each	Amount
11-05-18	P2867	Previous Balance			513.82
11-08-18	P2931	Payment - Check - 2867 - Thank You			-315.87
		Payment - Check - 2931 - Thank You			-197.95
		Remaining Balance			0.00
<hr/>					
		Products and Other Charges			
		Ship To Reference # 14845634			0.00
		Ship To Reference # 15261387			151.04
		Total Products and Other Charges			151.04
<hr/>					
		Rental			
		Ship To Reference # 14845634			0.00
		Ship To Reference # 15261387			3.99
		Total Rental			3.99
<hr/>					
		Deposits			
		Ship To Reference # 14845634			0.00
		Ship To Reference # 15261387			78.00
		Total Deposits			78.00
<hr/>					
		Total New Charges			233.03
		Ship To Reference # 14845634 DENISE POWERS RIVERTOWN FITNESS CENTER 475 W TOWN PL STE 114 ST AUGUSTINE, FL 32092			



1-33-572-50
103

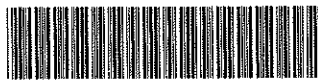
Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0038

Previous Balance**\$513.82****Payment****\$513.82****Total New Charges****\$233.03****Pay This Amount****\$233.03**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Crystal-Springs.com

Alhambra® Crystal Rock® Crystal® DEEPROCK® Hinckley® Kentwood® Mount Olympus® Sierra® Sparkletts® STANDARD® Vermont Pure®



662311414845635



6750 DISCOVERY BLVD.
MABLETON, GA 30126

A

C181111_BC10-757-000000169

Customer Account #: 662311414845635
Due By: Upon Receipt
Late Fees May Apply After: 12-04-18
Total Amount Due: \$233.03

☐ Check here and see reverse for address and phone corrections.

☐ Check here and see reverse if paying by credit card.



\$

000379 000000169



RIVERTOWN FITNESS CENTER
DENISE POWERS
475 W TOWN PL
STE 114
ST AUGUSTINE, FL 32092

Mail Remittance With Payment To:

CRYSTAL SPRINGS
PO BOX 660579
DALLAS TX 75266-0579



Date	Details	Qty.	Each	Amount
	No Activity for This Billing Period			
	Total for Location			0.00
	Ship To Reference # 15261387 BRIAN SANCHEZ RIVERTOWN FITNESS CENTER 140 LANDING ST FRUIT COVE, FL 32259			
10-22-18	T182956970055 CRYSTAL SPRINGS 5G SPRING WATER	8.0	10.99	87.92
	5.0 GALLON BOTTLE DEPOSIT	8.0	6.00	48.00
	ENERGY SURCHARGE	1.0	5.17	5.17
	Sales Tax			0.00
	Total			141.09
11-05-18	T183096970061 CRYSTAL SPRINGS 5G SPRING WATER	5.0	10.99	54.95
	5.0 GALLON BOTTLE DEPOSIT	5.0	6.00	30.00
	Sales Tax			0.00
	Total			84.95
	R1831312623891 BLACK HOT AND COLD COOLER RENTAL	1.0	3.99	3.99
	Sales Tax			0.00
	Total			3.99
11-09-18	32896852 PAPER INVOICE FEE	1.0	3.00	3.00
	Sales Tax			0.00
	Total			3.00
	Total for Location			233.03



Please mail your remittance to:
 Distributor of foodservice disposables,
 janitorial supplies and equipment
 throughout the United States,
 Puerto Rico and the Caribbean

Dade Paper & Bag, LLC
 dba Imperial Dade
 4102-7 BULLS BAY HWY.
 JACKSONVILLE, FL 32219

JACKSONVILLE, FL

PHONE (904)783-9490

FAX (904)783-4181

SOLD TO

RIVERS EDGE CDD
 RIVERTOWN
 475 W TOWN PLACE STE 114
 ST AUGUSTINE, FL 32092, USA

CONTACT: DANIEL LAUGHIN
 SPECIAL INSTRUCTIONS

SHIP TO

RIVERTOWN
 RIVERS EDGE CDD
 140 LANDING ST
 ST JOHNS, FL 32259, USA

PHONE: 9049405858

ROUTE 48

STOP 15

SHIP VIA

OUR TRUCK

P.O. CONTRACT NO.

11.5.18

ACCT REPTAX CODE

TERMS

NET 30 DAYS

JASON DAVIDSON

PRODUCT QUANTITY QUANTITY UNIT
 NUMBER SHIPPED ORDERED

DESCRIPTION

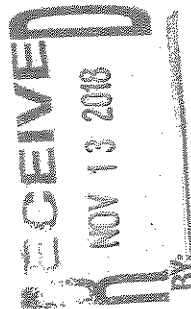
PACK / SIZE

CUBE / WEIGHT

UNIT PRICE

AMOUNT

1	376131	2	CASE 321 374 HARMONY PRO 2PLY PREM BATH TISSUE	96/400/ 9.2/50	28.46	56.92
2	K02093	1	CASE 82027/80204100 MR CLEAN MAGIC ERASER 6/4/	6/4 .3/1	25.40	25.40
3	L04993	1	CASE 9115-02 PURELL SANITIZING WIPEREFILL 2/150	2/1500 .7/21	101.00	101.00



1.33.572.457
 228

3% PER MONTH LATE PAYMENT CHARGE.
 PURCHASER AGREES TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE
 TORNEY'S FEES, PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT
 ON ACTS OF GOD/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR
 CONTROL, INCLUDING REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED
 PRICE. PURCHASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING
 RETURN OF DEPOSIT.

TAXABLE ITEMS

RECEIVED BY
 SIGNATURE X

RECEIVED BY
 PRINT NAME

DATE

Dina Rame

TOTAL CUBE

TOTAL WEIGHT

TOTAL PIECES

10.2

72

4

SUB TOTAL

TAX

FREIGHT

TOTAL

183.32

0.00

0.00

183.32

NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE

ORDER NO. 674592
 CUSTOMER NO. 541625
 ORDER DATE 11/05/18
 SHIP DATE 11/06/18
 INVOICE NO. 13070460
 SOURCE 95
 INVOICE DATE 11/06/18
 PAGE 1
 C/S REP 9951

INVOICE



Florida Department of Economic Opportunity, Special District Accountability Program

FY 2018/2019 Special District Fee Invoice and Update Form

Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72617			Date Invoiced: 10/01/201
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.0

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Rivers Edge Community Development District

Ms. Jennifer Kilinski

119 South Monroe Street, Suite 300

Tallahassee, FL 32301

2. Telephone: (850) 222-7500
3. Fax: (850) 224-8551
4. Email: JenK@hgslaw.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: riversedgecdd.com
8. County(ies): St. Johns
9. Function(s): Community Development
10. Boundary Map on File: 12/14/2006
11. Creation Document on File: 10/13/2011
12. Date Established: 11/01/2006
13. Creation Method: Rule of the Governor and Cabinet
14. Local Governing Authority: St. Johns County
15. Creation Document(s): Rule Chapter 42FFF - 1.002, Florida Administrative Code (amended 09/06/2011)
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 03/16/2018

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *[Signature]* Date 11/14/18

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Rick Scott
GOVERNOR



Cissy Proctor
EXECUTIVE DIRECTOR

To: All Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program
Date: October 1, 2018
Subject: Fiscal Year 2018/2019 Annual State Fee and Update Requirement
Post-Marked Due Date is December 3, 2018

This memo contains the instructions for complying with the annual state fee and update requirement using the enclosed *Fiscal Year 2018/2019 Annual Special District Fee Invoice and Update Form* (form). The fee remains at \$175 per special district, unless the special district certifies that it is eligible for a zero fee. To avoid a \$25 late fee, the fee must be post-marked or paid online by **December 3, 2018**.

The Purpose of the Annual State Fee

Chapter 189, Florida Statutes, the Uniform Special District Accountability Act (Act), assigns duties to the Special District Accountability Program within the Florida Department of Economic Opportunity (DEO) and requires DEO to annually collect a state fee from each special district to cover the costs of administering the Act. For more information, see www.FloridaJobs.org/SDAP.

The Purpose of Reviewing the Special District's Profile

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with DEO and requires DEO to make that information available through the *Official List of Special Districts* (www.FloridaJobs.org/OfficialList). The Florida Legislature, state agencies and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information and make informed policy decisions. Therefore, it is important for each special district's registered agent to annually review the information on file with DEO and let DEO know if anything needs to be corrected or updated.

Reminders

Each newly created special district must have an official website by the end of the first full fiscal year after its creation. All other special districts should already have an official website that contains specific information (see www.FloridaJobs.org/SDWebsites#offwebsite). If the special district's official website address is not listed on the form, the special district must provide it.

The recently updated *Florida Special District Handbook* (www.FloridaJobs.org/SpecialDistrictHandbook) covers general operating procedures for special districts. DEO encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

(TURN OVER FOR INSTRUCTIONS)

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399
850.245.7105 | www.floridajobs.org
[www.twitter.com/FLDEO](https://twitter.com/FLDEO) | www.facebook.com/FLDEO

An equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TTD equipment via the Florida Relay Service at 711.

FASTSIGNS

More than fast. More than signs.™

FASTSIGNS#171701

8535-7 Baymeadows Rd.

Jacksonville, FL 32256

Phone 904-443-7446

Fax 904-443-6228

Email: sales@fsonbaymeadows.com

RECEIVED
NOV 07 2018

BY:

Invoice:

Invoice Date:

Page 1 of 1

299 63346

11/5/2018

Customer: Rivers Edge Community Development District ph: (904) 679-5733
Contact: Jason Davidson Customer: 12812
Description: RiverTown Basketball Courts Policy Sign
Sales Person: Shawn Layton
Clerk: Shawn Layton Email: jdavidson@vestapropertyservices.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	High Quality Output to Rigid Mat. Color: 4/0 Description: Print to Premium 3M Vinyl with Premium 3M UV Laminate - Mount to 6mil ACM (background to match RAL 6003) - Installed at RiverTown Text: *back will be left white	1	1	36 x 24	\$591.90	\$591.90
2	Miscellaneous Color: White Description: 3x3x96" White Aluminum Post (1/8" thick) with sign mounting plate and caps	* 2	1	96 x 3	\$148.50	\$297.00

1-32-572.465
181

General Facility Maint/Common Grounds Maint

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Notes: RECDD I General Facility Maint/Common Ground Maint

Line Item Total:	\$888.90
Tax Exempt Amt:	\$888.90
Subtotal:	\$888.90
Taxes:	\$0.00
Total:	\$888.90
Total Payments:	\$0.00
Balance Due:	\$888.90

Payment due within 30 days of pick-up.

ATTN: Jason Davidson
Rivers Edge Community Development District
475 W. Town Place
Suite 114
St. Augustine, FL 32092

Received/Accepted By:

Jason Davidson

More than fast. More than signs.™

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72617			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Rivers Edge Community Development District
 Ms. Jennifer Kilinski
 119 South Monroe Street, Suite 300
 Tallahassee, FL 32301

2. Telephone: (850) 222-7500
 3. Fax: (850) 224-8551
 4. Email: JenK@hgslaw.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: riversedgecodd.com
 8. County(ies): St. Johns
 9. Function(s): Community Development
 10. Boundary Map on File: 12/14/2006
 11. Creation Document on File: 10/13/2011
 12. Date Established: 11/01/2006
 13. Creation Method: Rule of the Governor and Cabinet
 14. Local Governing Authority: St. Johns County
 15. Creation Document(s): Rule Chapter 42FFF - 1.002, Florida Administrative Code (amended 09/06/2011)
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 03/16/2018

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: [Signature] Date 11/14/18

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



Invoice Number	Invoice Date	Account Number	Page
6-359-81384	Nov 06, 2018		1 of 2

Billing Address:

GMS/ RIVERS EDGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Shipping Address:

GMS/ RIVERS EDGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

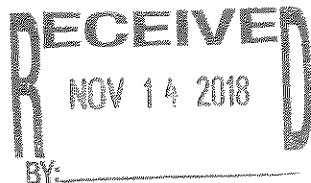
Invoice Summary**FedEx Express Services**

Total Charges	USD	\$39.80
TOTAL THIS INVOICE	USD	\$39.80

1.31.513.42

1

Other discounts may apply.

**FedEx News!**

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-359-81384	USD \$39.80	

Remittance Advice

Your payment is due by Nov 21, 2018

63598138440000039800872015604400000000000000000398000

0037939 01 AB 0.405 **AUTO T2 0 1309 32092-364939 -C01-P37976-11



GMS/ RIVERS EDGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60003090010596

1309-01-00-0037939-0001-0067782

Invoice Number	Invoice Date	Account Number	Page
6-359-81384	Nov 06, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 30, 2018	Cust. Ref.: Rivers Edge CDD	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 2
- 1st attempt Oct 31, 2018 at 09:17 AM.
- Original address - Lockbox: 234021/CHICAGO, IL 60689

Automation	INET	Sender	Recipient
Tracking ID	773605968541	Shelby Stephens	EGIS Insurance Advisors, LLC
Service Type	FedEx Standard Overnight	475 West Town Place	250 INTERNATIONAL PKWY
Package Type	FedEx Envelope	SAINT AUGUSTINE FL 32092 US	LAKE MARY FL 32746 US
Zone	02		
Packages	1		
Rated Weight	N/A		
Delivered	Nov 01, 2018 11:58	Transportation Charge	22.80
Svc Area	A1	Fuel Surcharge	2.00
Signed by	C.BITNER	Address Correction	15.00
FedEx Use	000000000/200/...	Total Charge	USD \$39.80
		Third Party Subtotal	USD \$39.80
		Total FedEx Express	USD \$39.80



FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
6-368-35065	Nov 13, 2018		1 of 2

Billing Address:

GMS/ RIVERS EDGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Shipping Address:

GMS/ RIVERS EDGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Questions?**Contact FedEx Revenue Services**

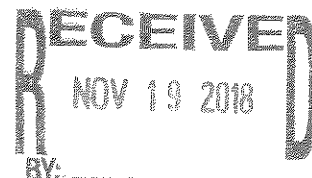
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$24.74
TOTAL THIS INVOICE	USD	\$24.74

Other discounts may apply.

1-31-513-42

**FedEx News!**

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-368-35065	USD \$24.74	

Remittance Advice

Your payment is due by Nov 28, 2018

6368350655000002474587201560440000000000000000247450

0037499 01 AB 0.405 **AUTO T2 0 1316 32092-364939 -C01-P37536-11



GMS/ RIVERS EDGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60008160009611

1316-01-00-0037499-0001-0064537

Invoice Number	Invoice Date	Account Number	Page
6-368-35065	Nov 13, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 05, 2018 Cust. Ref.: Rivers Edge CDD Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	773646628951	Shelby Stephens	Kristina N. Rudez
Service Type	FedEx Standard Overnight	475 West Town Place	EGIS Insurance Advisors, LLC
Package Type	FedEx Envelope	SAINT AUGUSTINE FL 32092 US	250 International Parkway
Zone	02		LAKE MARY FL 32746 US
Packages	1		
Rated Weight	N/A		
Delivered	Nov 06, 2018 13:37		
Svc Area	A1	Transportation Charge	22.80
Signed by	D.DENA	Fuel Surcharge	1.94
FedEx Use	000000000/200/	Total Charge	USD \$24.74
Third Party Subtotal			USD \$24.74
Total FedEx Express			USD \$24.74

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FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice**

Invoice #: 192

Invoice Date: 11/1/18

Due Date: 11/1/18

Case:

P.O. Number:

Bill To:Rivers Edge CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092**RECEIVED**
NOV 05 2018**BY:**

Description	Hours/Qty	Rate	Amount
Management Fees - November 2018 1-31-513-34		3,750.00	3,750.00
Information Technology - November 2018 1-31-513-351		208.33	208.33
Dissemination Agent Services - November 2018 1-31-513-324		458.33	458.33
Office Supplies 1-31-513-51		22.33	22.33
Postage 1-31-513-42 3		21.57	21.57
Copies 1-31-513-425		253.50	253.50

Total \$4,714.06**Payments/Credits** \$0.00**Balance Due** \$4,714.06

THANK YOU FOR SHOPPING AT
HAGAN ACE MANDARIN #9782
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE
10/17/18 9:21AM ENB3 604 SALE

10892 2 EA 4.99 EA
CONTRACTOR ROLLER FRAME 9.98
1147537 2 EA 2.59 EA
TRAY PAINT 9IN PLASTIC 5.18

SUB-TOTAL:\$ 15.16 TAX: \$ 1.07
TOTAL: \$ 16.23
CHARGE AMT: 16.23

1.33.572.457
24/

4076353

==> JRNL#A37365 INV#407635/3 OFFLN
CUST NO:365050
ACE REWARDS ID # 19820227380

Customer Copy

RECEIVED
NOV 15 2018

BY:

Name : X
BELADI, ROBERT
Acct: RIVERS EDGE CDD
PO#: 10.17.2018

THANK YOU FOR SHOPPING AT
HAGAN ACE MANDARIN #9782
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE
10/17/18 9:21AM ENB3 604 SALE

10892 2 EA 4.99 EA
CONTRACTOR ROLLER FRAME 9.98
1147537 2 EA 2.59 EA
TRAY PAINT 9IN PLASTIC 5.18

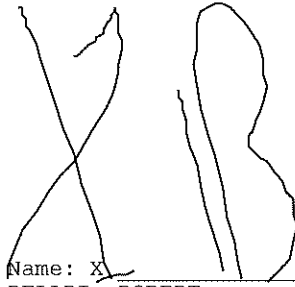
SUB-TOTAL:\$ 15.16 TAX: \$ 1.07
TOTAL: \$ 16.23
CHARGE AMT: 16.23

4076353

==> JRNL#A37365 INV#407635/3 OFFLN

CUST NO:365050
ACE REWARDS ID # 19820227380

Customer Copy



Name: X
BELADI, ROBERT
Acct: RIVERS EDGE CDD
PO#: 10.17.2018

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO: 1

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO: 365050
JOB NO: 000
PURCHASE ORDER: 11-15-18

REFERENCE: PO # 11-15-18

TERMS: NET 15TH

CLERK: JAS3

DATE/TIME: 11/5/18 9:54

TERMINAL: 601

SOLD TO:
RIVERS EDGE CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092

SHIP TO:

SALESPERSON: 35 B2B CUSTOMER SALES - M
TAX: 031 FLORIDA SALES TAX MAN

INVOICE: 407811/3

REWARD NO: 19820227380

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
4	4	EA	3565892	ACE LED A19 6.3W2700K4PK		4	4.99	/EA	19.96
1.33.572.457 241									
RECEIVED NOV 6 2018									
BY: *****									
** AMOUNT CHARGED TO STORE ACCOUNT **									
TAXABLE							19.96		
NON-TAXABLE							0.00		
SUB-TOTAL							19.96		
TAX AMOUNT							1.40		
TOTAL AMOUNT							21.36		

xlcv

(BELADI, ROBERT)

Received By

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO: 1

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
 THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO: 365050
 JOB NO: 000
 PURCHASE ORDER: 11-6-18

REFERENCE: PO # 11-6-18

TERMS: NET 15TH

CLERK: JAS3

DATE/TIME: 11/6/18 10:27

TERMINAL: 601

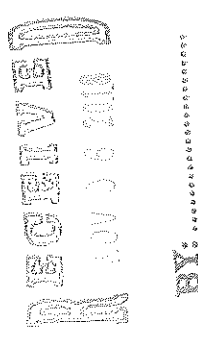
SHIP TO:

SOLD TO:
 RIVERS EDGE CDD
 475 WEST TOWN PLACE
 SUITE 114
 ST AUGUSTINE FL 32092

SALESPERSON: 35 B2B CUSTOMER SALES - M
 TAX: 031 FLORIDA SALES TAX MAN

INVOICE: 407823/3

REWARD NO: 19820227380

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	3020104	CANDELABRA BULB 25W CLEAR 4PK Return Value \$ 3.590 Buy 2 or More, Save 10%	3.99	2	3.59 /EA	7.18
2	2	EA	3020112	CANDELABRA BULB 40W CLEAR 4PK Return Value \$ 3.590 Buy 2 or More, Save 10%	3.99	2	3.59 /EA	7.18
<div style="text-align: center;">  <p>1.33.572.467 241</p> </div>								

TAXABLE	14.36
NON-TAXABLE	0.00
SUB-TOTAL	14.36
TAX AMOUNT	1.01
TOTAL AMOUNT	15.37

** AMOUNT CHARGED TO STORE ACCOUNT **

15.37

YOU SAVED: 1.60

X473

(BELADI, ROBERT)

Received By

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
 12501 SAN JOSE BLVD
 JACKSONVILLE, FL 32223

PAGE NO 1

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
 THANK YOU FOR YOUR PATRONAGE

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
365050		1182018	PO # 1182018	NET 15TH	JL3	11/ 8/18	1:08

Sold To
 RIVERS EDGE CDD
 475 WEST TOWN PLACE
 SUITE 114
 ST AUGUSTINE FL 32092

Ship To

DUE DATE: 12/15/18
 DOC# 407851/3

 * INVOICE *
 SLSPR: 35 B2B CUSTOMER SALES - M *****
 TAX : 031 FLORIDA SALES TAX MAN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	3106614	CORD OUTDR 15' GREEN	1	9.99 /EA	9.99
<p>1.33.572.467 241</p>							

** AMOUNT CHARGED TO STORE ACCOUNT **	10.69	TAXABLE	9.99
(BELADI, ROBERT)		NON-TAXABLE	0.00
		SUBTOTAL	9.99
		TAX AMOUNT	0.70
		TOTAL AMOUNT	10.69

X
 Received By

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO 1

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
 THANK YOU FOR YOUR PATRONAGE

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
365050		11.9.2018	# 11.9.2018	NE 15TH	ENE	11/ 9/18	10:35

Sold To
 RIVERS EDGE CDD
 475 WEST TOWN PLACE
 SUITE 114
 ST AUGUSTINE FL 32092

Ship To

DUE DATE: 12/15/18
DOC# 407862/3
TERM# 604
SLSPR: 35 B2B CUSTOMER SALES - M
TAX : 031 FLORIDA SALES TAX MAN

 * INVOICE *

SHIPPED	ORDERED	ITEM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
3		EA	72509	American Posts U-Post Light Duty	3	4.59 /EA	13.77
6		EA	500	MISC SCREWS NUTS OR BOLTS	6	.55 /EA	3.30
6		EA	500	MISC SCREWS NUTS OR BOLTS	6	.40 /EA	2.40

RECEIVED
 40V 0 9 2018
 BY:

1.33.572.457
 240

AMOUNT CHARGED TO STORE ACCOUNT **	20.84	TALE	19.47
(DAVIDSON, ZACHARY)		N-AXABLE	0.00
		STTAL	19.47
		T MOUNT	1.37
		TA AMOUNT	20.84

X
 Received By

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO: 1

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
 THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO: 365050	JOB NO: 000	REFERENCE: PO # 11-15-18	TERMS: NET 15TH	CLERK: JAS3	DATE/TIME: 11/15/18 9:43
---------------------	-------------	--------------------------	-----------------	-------------	--------------------------

TERMINAL: 601

SOLD TO:
 RIVERS EDGE CDD
 475 WEST TOWN PLACE
 SUITE 114
 ST AUGUSTINE FL 32092

SALESPERSON: 35 B2B CUSTOMER SALES - M
 TAX: 031 FLORIDA SALES TAX MAN

INVOICE: 407935/3

REWARD NO: 19820227380

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	3500527	DUPLEX RECEPTACLE IV 20A		2	3.99	/EA	7.98 N
2	2	EA	3500485	DUPLEX RECEPTACLE IV 15A		2	2.79	/EA	5.58 N
1	1	EA	3500527	DUPLEX RECEPTACLE IV 20A		1	3.99	/EA	3.99 N
3	3	EA	3500485	DUPLEX RECEPTACLE IV 15A		3	2.79	/EA	8.37 N
1	1	EA	3500527	DUPLEX RECEPTACLE IV 20A		1	3.99	/EA	3.99 N

1-33-572-457
 241

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 NOV 14 2018
 BY: _____

TAXABLE	0.00
NON-TAXABLE	29.91
SUB-TOTAL	29.91
TAX AMOUNT	0.00
TOTAL AMOUNT	29.91

** AMOUNT CHARGED TO STORE ACCOUNT **

XZB

(BELADI, ROBERT)

Received By

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO 1

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
 THANK YOU FOR YOUR PATRONAGE

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
365050		11.21.2018	# 11.21.2018 NE 15TH	ENE		11/21/18	9:48

Sold To
 RIVERS EDGE CDD
 475 WEST TOWN PLACE
 SUITE 114
 ST AUGUSTINE FL 32092

Ship To

DUE DATE: 12/15/18
 TERM#604
 DOC# 407999/3

 * INVOICE *
 SLSPR: 35 B2B CUSTOMER SALES - M *****
 TAX : 031 FLORIDA SALES TAX MAN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
4		EA	35700	PARTY BULB 25W TRANSPARENT BLUE	4	3.99 /EA	15.96 N
6		EA	500	MISC SCREWS NUTS OR BOLTS	6	.27 /EA	1.62 N
2		EA	1147537	TRAY PAINT 9IN PLASTIC	2	2.59 /EA	5.18 N

RECEIVED
 NOV 21 2018

BY:

1-33-572-457
 241

AMOUNT CHARGED TO STORE ACCOUNT **	22.76	TALE	0.00
(DAVIDSON, ZACHARY)		N-AXABLE	22.76
		STAL	22.76
		T MOUNT	0.00
		TA AMOUNT	22.76

X 
 Received By

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO: 1

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
 THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO: 365050
 JOB NO: 000
 PURCHASE ORDER: 11262018

REFERENCE: PO # 11262018

TERMS: NET 15TH

CLERK: PLP3

DATE/TIME: 11/26/18 12:47

TERMINAL: 602

SOLD TO:
 RIVERS EDGE CDD
 475 WEST TOWN PLACE
 SUITE 114
 ST AUGUSTINE FL 32092

SHIP TO:

SALESPERSON: 35 B2B CUSTOMER SALES - M
 TAX: 031 FLORIDA SALES TAX MAN

INVOICE: 408031/3

REWARD NO: 19820227380

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	2238406542	TELESCOPIC EXT POLE 60-120"		1	4.99 /EA	4.99 SN
2	2	EA	1206648	FUSION SPRAY PNT GLOSS BLACK		2	5.99 /EA	11.98 N
3	3	EA	1395946	2X HUNTR GR GLS		3	4.59 /EA	13.77 N
<div> <div>1.33.572.457</div> <div>241</div> </div>								
					30.74		TAXABLE	0.00
							NON-TAXABLE	30.74
							SUB-TOTAL	30.74
							TAX AMOUNT	0.00
							TOTAL AMOUNT	30.74

** AMOUNT CHARGED TO STORE ACCOUNT **

XZK

(BELADI, ROBERT)

Received By

Michals Exterior Cleaning ~ Jacksonville Paver Sealing

123 Palm Valley Woods Dr.
Ponte Vedra, FL 32082
P: 904-294-2173
stevetm71@gmail.com



Jacksonville
PAVER SEALING
and waterproofing

RECEIVED
NOV 19 2018

Bill To

River's Edge CDD 1
Robert Beladi
Rivertown Community
rbeladi@vestapropertyservices.com

BY:

Invoice INV0069

Date 11/15/2018
Due 11/16/2018

133-572-457
209

DESCRIPTION	QTY	RATE	AMOUNT
Pressure Wash		\$950.00	\$950.00
Chemical clean main dock and two small docks. Remove spider webs from ceilings. Includes kayak launch. Clean signage and bath house.			

Payment instructions

By check
Make checks payable to: Michals Exterior Cleaning
Other

Total \$950.00
Balance Due \$950.00

Payment due upon completion. Please mail check to the address listed above. Thank you.

RB

RECDD 1

General Maint + Repair

Invoice

OnStar Production and Entertainment
606 Briar Way Lane
St. Johns, Fl. 32259
(904) 386 - 6549

DATE	INVOICE #
11/7/2018	4821

BILL TO

RiverTown
90 Lanier Street
St. Johns, Fl. 32259
Marcy Pollicino

RECEIVED
NOV 08 2018

BY:

1-32-572-494
234

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Dance Instructor	Group Dance Class	1	200.00	200.00
	RiverTown Group Dance Classes			0.00
	October 4, 2018 October 11, 2018 October 18, 2018 October 25, 2018			0.00
	Thursdays, 7:00pm - 8:00pm @ Clubhouse			0.00

Total 200.00

It is a pleasure working with you!



November 13, 2018

Project No: 113094.60

Invoice No: 40833

Rivers Edge CDD
c/o Governmental Management Services, LLC
Attention: Bernadette Peregrino
475 West Town Place, Suite 114
St. Augustine, FL 32092

1-31-513-311
55

Project 113094.60 Rivers Edge CDD - O & M

For services including coordination with staff on boundary exhibit map and travel and attend October CDD meeting.

Professional Services from October 1, 2018 to October 31, 2018

Professional Personnel

	Hours	Rate	Amount	
Principal	5.00	170.00	850.00	
Designer	14.00	85.00	1,190.00	
Inspection Manager	1.00	115.00	115.00	
Totals	20.00		2,155.00	
Total Labor				2,155.00

Reimbursable Expenses

Mileage-DOT Allowable (.445)			29.38	
Blueprints/Reproduction			42.33	
Total Reimbursables	1.15 times		71.71	82.47
	Total this Invoice			\$2,237.47



From: Marcy Pollicino mpollicino@vestapropertyservices.com
Subject: Rental Refund
Date: November 1, 2018 at 12:25 PM
To: Daniel Laughlin dlaughlin@gmsnf.com
Cc: Jason Davidson jdavidson@vestapropertyservices.com



Hi Daniel,

I have another rental refund that needs to go out. I need to refund a rental fee of \$125 and a staffing fee of \$120. Grand total: \$245.

Refund needs to go to:

Rey Gripon
152 Edisto Place
St Johns, FL 32259

RECEIVED
NOV 01 2018

BY:

Please let me know when this will be mailed out. Thank you!

Best Regards,

Marcy Pollicino
Lifestyle Director
RiverTown
160 Riverglade Run
Saint Johns FL, 32259
O: 904-679-5523

1,300,369.100
245



This e-mail, and any attachment to it, contains privileged and confidential information intended only for the use of the individual(s) or entity named on the e-mail. If the reader of this e-mail is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that reading it is strictly prohibited. If you have received this e-mail in error, please immediately return it to the sender and delete it from your system. Thank you.

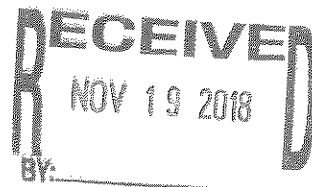
10	11	12	13	14	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
09/30		Balance Forward						\$3,257.93	
10/01	P48639	Payment - Lockbox 2852						\$-3,123.30	
10/09 10/09	I03097620-10092018	NOTICE OF MEETING 10/17/18	SA St Augustine Record	1.00 x 4.5000	4.5	1	\$8.98	\$40.41	
10/09 10/09	I03097620-10092018	NOTICE OF MEETING 10/17/18	SA St Aug Record Online	1.00 x 4.5000	4.5	1	\$8.97	\$40.37	

PREVIOUS AMOUNT OWED: \$3,257.93
 NEW CHARGES THIS PERIOD: \$80.78
 CASH THIS PERIOD: (\$3,123.30)
 DEBIT ADJUSTMENTS THIS PERIOD: \$0.00
 CREDIT ADJUSTMENTS THIS PERIOD: \$0.00

We appreciate your business.

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

1-31-513-48
5



INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$80.78		\$134.63	\$0.00	\$0.00	\$0.00		\$215.41
SALES REP/PHONE #		ADVERTISER INFORMATION						
Melissa Rhinehart 904-819-3423	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		10/01/2018 - 11/04/2018		15655		15655		RIVERS EDGE CDD

MAKE CHECKS PAYABLE TO

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

Payment is due upon receipt.

The St. Augustine Record

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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

ADVERTISING INVOICE and STATEMENT

1		BILLING PERIOD		2		ADVERTISER/CLIENT NAME				
		10/01/2018 - 11/04/2018				RIVERS EDGE CDD				
COMPANY		23	TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT		3	TERMS OF PAYMENT		
SA 7		\$215.41		\$0.00		NET 15 DAYS				
21	CURRENT NET AMOUNT		22	30 DAYS		60 DAYS		OVER 90 DAYS		
\$80.78		\$134.63		\$0.00		\$0.00				
4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	24		STATEMENT NUMBER
		11/04/2018		15655		15655		0000030382		

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS

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



11
8 - 3837

RIVERS EDGE CDD
 475 W TOWN PL STE 114
 SAINT AUGUSTINE FL 32092-3649



Wed, Sep 12, 2018
7:57:17AM

Legal Ad Invoice

The St. Augustine Record

Acct: 15655
Phone: 8652382622
E-Mail: chogge@gmsnf.com
Client: RIVERS EDGE CDD

Name: RIVERS EDGE CDD
Address: 475 W TOWN PLACE, STE 114

City: SAINT AUGUSTINE

State: FL

Zip: 32092

Ad Number: 0003089150-01

Start: 09/12/2018

Placement: SA Legals

Copy Line: BOARD OF SUPERVISORS MEETING DATES RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL YE/

Caller: COURTNEY HOGGE

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 09/12/2018

Lines 45
Depth 3.75
Columns 2

Price \$134.63

BOARD OF SUPERVISORS MEETING DATES RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL YEAR 2018-2019

The Board of Supervisors of the Rivers Edge Community Development District will hold their regular meetings for Fiscal Year 2018-2019 at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida 32259 at 11:00 a.m. on the third Wednesday of each month unless otherwise indicated as follows:

October 17, 2018
November 14, 2018 (*Second Wednesday)
December 19, 2018
January 16, 2019
February 20, 2019
March 20, 2019
April 17, 2019
May 15, 2019
June 19, 2019
July 17, 2019
August 21, 2019 at 6:00 p.m.
September 18, 2019

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-6850.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-6850 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for assistance in contacting the District Office.

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

James Perry
District Manager

0003089150 September 12, 2018

THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE CDD
475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15655
AD# 0003089150-01

PO#

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

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **MEETING SCHED FY 2019** was published in said newspaper on **09/12/2018**.

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

Sworn to and subscribed before me this _____ day of **SEP 12 2018**

by *Jamie Williams* who is personally known to me
or who has produced as identification

Tiffany M. Lowe
(Signature of Notary Public)

**BOARD OF SUPERVISORS MEETING DATES RIVERS EDGE COMMUNITY
DEVELOPMENT DISTRICT FOR FISCAL YEAR 2018-2019**

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July 17, 2019
August 21, 2019 at 6:00 p.m.
September 18, 2019

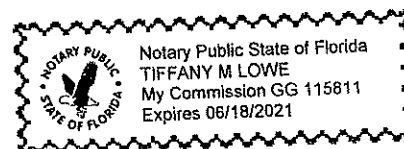
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James Perry
District Manager

0003089150 September 12, 2018





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5160351
Account Number: 257483000
Invoice Date: 10/25/2018
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

RIVERS EDGE CDD
ATTN DISTRICT MANAGER
475 WEST TOWN PLACE SUITE 114
WORLD GOLF VILLAGE
ST AUGUSTINE FL 32092

RIVERS EDGE CONSTRUCTION FUND CUSTODY

1.31.513.323
14

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$250.00

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

RIVERS EDGE CONSTRUCTION FUND CUSTODY

Invoice Number: 5160351
Account Number: 257483000
Current Due: \$250.00

Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 257483000
Invoice # 5160351
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5160351
Invoice Date: 10/25/2018
Account Number: 257483000
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

RIVERS EDGE CONSTRUCTION FUND CUSTODY

Accounts Included 257483000

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04050 Custodian	1.00	250.00	100.00%	\$250.00
Subtotal Administration Fees - In Advance 10/01/2018 - 09/30/2019				\$250.00
TOTAL AMOUNT DUE				\$250.00



Automatic Fire Sprinklers, Inc.

INVOICE

704710

INVOICE DATE

10/28/18

MINUTES MATTER

Because families and dreams become
memories in 3 minutes.

SOLD TO: Rivers Edge CDD
475 West Town Place
Suite 114
Saint Augustine, FL 32092

SHIP TO: Rivers Edge CDD
140 Landing Street

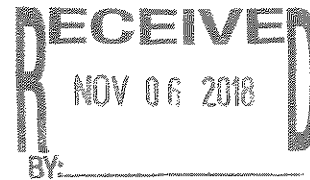
Fruit Cove, FL 32259

CALL NO.	CUSTOMER NO.	P.O. NUMBER	TERMS	BRANCH
350854	REC0147		NET 30	11326 Distribution Ave W Jacksonville, FL 32256-2745

COMMENTS

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE (BEFORE TAXES)
1	NFPA 25 Quarterly Sprinkler Inspection 10/4/18	\$100.00	\$100.00

1-33-572-457
174



Please reference invoice number on payment. Thank You!

VISA & MASTERCARD ACCEPTED

A surcharge of 3% will be applied to credit card purchases.

Questions Regarding this invoice please contact:

Name: Marlie B McMahon

Phone: (904)268-3030

Email: mbmcmahon@waynefire.com

SUBTOTAL:	\$100.00
TOTAL:	\$100.00

Remit To:

Wayne Automatic Fire Sprinklers, Inc.
222 Capitol Court
Ocoee, FL 34761

613 N.W. MERCANTILE PLACE
PORT ST. LUCIE, FL 34986
772-878-3350 • FAX: 772-878-5967

11326 DISTRIBUTION AVENUE WEST
JACKSONVILLE, FLORIDA 32256-2745
904-268-3030 • FAX: 904-268-0724

4370 MOTORSPORT DRIVE
CONCORD, NORTH CAROLINA 28027
704-782-3032 • FAX: 704-795-6838



3226 CHERRY PALM DRIVE
TAMPA, FL 33619
813-630-0303 • FAX: 813-630-0312

4683 LAREDO AVENUE
FORT MYERS, FLORIDA 33905
239-433-3030 • FAX: 239-433-3263

3121 NW 16TH TERRACE
POMPANO BEACH, FLORIDA 33064
954-917-3030 • FAX: 954-917-9424

NFPA-25 Inspection, Testing and Maintenance of Wet Pipe Fire Sprinkler Systems

Information on this form covers the minimum requirements of NFPA 25-2002 for fire sprinkler systems connected to distribution systems without supplemental tanks or fire pumps. Separate forms are available to inspect, test and maintain fire pumps, water tanks and other fire protection systems. More frequent inspection, testing and maintenance may be necessary depending on the conditions of the occupancy and the water supply.

Owner: Rivers Edge CDD ISC#: _____ Report#: _____
Owner's Address: 140 Landing St St Johns FL 32259 Owner's Phone Number: 904-940-0008
Property Being Evaluated: Rivers Edge CDD
Property Address: 140 Rivers Edge St St Johns 32259

Date of Work: 4 October 2018 All responses refer to the current work (inspection, testing and maintenance) performed on this date.

This work is (check one): ☐ Monthly ☒ Quarterly ☐ Annual ☐ Third Year ☐ Fifth Year

Part I - Owner's Section

- A. Is the building occupied? ☐ Yes ☐ No
B. Has the occupancy classification and hazard of contents remained the same since the last inspection? ☐ Yes ☐ No
C. Are all fire protection systems in service? ☐ Yes ☐ No
D. Has the system remained in service without modification since the last inspection? ☐ Yes ☐ No
E. Was the system free of actuation of devices or alarms since the last inspection? ☐ Yes ☐ No
F. Weekly logs of inspections required by NFPA#25 on file? ☐ Yes ☐ No
G. All deficiencies reported at last inspection corrected? ☐ Yes ☐ No
H. I know the location and understand the operation of all control valves. ☐ Yes ☐ No
J. I would like to have a copy of NFPA#25 @ an extra charge of \$50.00. ☐ Yes ☐ No
K. Owner or rep. requests WAFS to release information from inspections to the underwriters of my insurance company. ☐ Yes ☐ No

4 October 201

Owner or representative (print name) _____ Signature _____ Date _____

Part II - Inspector's Section

☒ Owner or Owner rep. not on site.

A. Inspections

1. Daily and Weekly Items

- A. Control valves supervised with seals in correct (open or closed) position? ☒ Yes ☐ No ☐ N/A
B. Backflow Preventers:
1. Valves in correct (open or closed) position? ☒ Yes ☐ No ☐ N/A
2. Sealed, locked or supervised & accessible? ☒ Yes ☐ No ☐ N/A
3. Relief port on RPZ device not discharging? ☐ Yes ☐ No ☒ N/A
C. For freezer systems, is the gauge near the compressor reading the same as the gauge near the dry-pipe valve? ☐ Yes ☐ No ☒ N/A

2. Monthly Inspection Items (in addition to above items)

- A. Control valves with locks or electrical supervision in correct (open or closed) position? ☒ Yes ☐ No ☐ N/A
B. Sprinkler wrench with spare sprinklers? ☒ Yes ☐ No ☐ N/A
C. Gauges on wet-pipe system in good condition and showing normal water supply pressure? ☒ Yes ☐ No ☐ N/A
D. Alarm Valves:
Gauges show normal supply water pressure, free from physical damage, valves in correct (open or closed) position and no leakage from retarding chamber or drains? ☐ Yes ☐ No ☒ N/A

3. Quarterly Inspection Items (in addition to above items)

- A. Pressure Reducing Valve: In open position, not leaking, maintaining downstream pressure per design criteria, and in good condition with handwheels not broken? ☐ Yes ☐ No ☒ Not installed ☐ Design criteria is not available
B. Hydraulic nameplate (calculated systems) securely attached to riser and legible? ☒ Yes ☐ No
C. Fire Department Connection:
Visible, accessible, couplings and swivels not damaged and rotate smoothly, plugs or caps in place and undamaged, gaskets in place and in good condition, identification sign(s) in place, check valve is not leaking, clapper is in place and operating properly and automatic drain valve in place and operating properly?
(If plugs or caps are not in place, inspect interior for obstructions.) ☒ Yes ☐ No ☐ N/A
D. Alarm devices free from physical damage? ☒ Yes ☐ No ☐ N/A

4. Annual Inspection Items (in addition to above items)

- A. Proper number and type of spare sprinklers? ☐ Yes ☐ No ☒ N/A
B. Visible sprinklers:
1. Free of corrosion and physical damage? ☐ Yes ☐ No ☒ N/A
2. Free of obstructions to spray patterns? ☐ Yes ☐ No ☒ N/A
3. Free of foreign materials including paint? ☐ Yes ☐ No ☒ N/A
4. Liquid in all glass bulb sprinklers? ☐ Yes ☐ No ☒ N/A
C. Visible pipe:
1. In good condition/no external corrosion? ☐ Yes ☐ No ☒ N/A
2. No mechanical damage and no leaks? ☐ Yes ☐ No ☒ N/A
3. Properly aligned and no external loads? ☐ Yes ☐ No ☒ N/A
D. Visible pipe hangers and seismic braces not damaged or loose? ☐ Yes ☐ No ☒ N/A
E. Hose, hose couplings and nozzles on sprinkler system passed inspection in accordance with NFPA 1962? ☐ NIC ☐ Yes ☐ No ☒ N/A
F. Adequate heat in areas with wet piping? ☐ Yes ☐ No ☒ N/A
G. Has an internal inspection of the pipe been performed by removing the flushing connection and one sprinkler near the end of a branch line within the last 5 years? ☐ NIC ☐ Yes ☐ No ☒ N/A
(If the answer was "No", conduct an internal inspection.)

5. Fifth Year Inspection Items (in addition to above items)

- A. Alarm valves and their associate strainers, filters and restriction orifices passed internal inspection? ☐ NIC ☐ Yes ☐ No ☒ N/A
B. Check valves internally inspected and all parts operate properly, move freely and are in good condition? ☐ NIC ☐ Yes ☐ No ☒ N/A
B. Testing

The following tests are to be performed at the noted intervals. Report any failures on Part III of this form.

1. Quarterly Tests

- A. Mechanical water flow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed? ☐ Yes ☐ No ☒ N/A
B. Post indicating valves opened until spring or torsion is felt in the rod, then closed back one-quarter turn? ☐ Yes ☐ No ☒ N/A
C. Main drain test for system downstream of backflow or pressure reducing valve:
1. Record Static Pressure _____ psi and Residual Pressure _____ psi

☒ See comments - on page 2

2. Was flow observed? ☒ Yes ☐ No ☐ N/A
3. Are results comparable to previous test? ☒ Yes ☐ No ☐ N/A

2. Semiannual Test (in addition to previous items)

- A. Valve supervisory switches indicate movement? ☐ Yes ☐ No ☒ N/A
B. Electrical waterflow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed? ☐ Yes ☐ No ☒ N/A

3. Annual Test (in addition to previous items)

- A. Main drain test:
1. Record Static Pressure _____ psi and Residual Pressure _____ psi
☐ See comments - on page 2
2. Was flow observed? ☐ Yes ☐ No ☒ N/A
3. Are results comparable to previous test? ☐ Yes ☐ No ☒ N/A
B. Are all sprinklers date 1920 or later? ☐ Unable to determine. ☒ Yes ☐ No
C. Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years? ☒ NIC ☐ Yes ☐ No

Part III - Comments (any "No" answers, test failures or other problems found with the sprinkler system must be explained here. All items that need repaired or replaced are the owners responsibility and are not included in the price of inspection.

- [illegible]

Part IV - Observations: *Not a part of the NFPA-25 inspection, the following items may need to be reviewed by a fire protection engineer.*

Valve seal # - Anti-freeze Clubhouse- 1190114

- Anti-freeze Gym - 1190118

- 1. Regular Maintenance Items**
- A. If sprinklers have been replaced, were they proper replacements? ☒ Yes ☐ No ☐ Cannot be determined.
- B. Used hose was cleaned, drained and dried before being placed back in service? Hose exposed to hazardous materials was disposed of or decontaminated in an approved manner? ☐ Yes ☐ No ☒ N/A ☐ Cannot be determined.
- C. Systems normally filled with fresh water were drained and refilled twice if raw water got into the system? ☐ Yes ☐ No ☒ N/A ☐ Cannot be determined.
- D. If any of the following were discovered, was an obstruction investigation conducted? ☒ NIC ☐ Yes ☐ No ☒ N/A

Explain reason(s) and obstruction investigation finding in Part III

1. Defective intake screen on pump with suction from open sources.
2. Obstructive material discharged during water flow tests.
3. Foreign materials found in dry-pipe valves, check valves or pumps.
4. Foreign material in water during drain test or plugging of inspector's test connection.
5. Plugging of pipe or sprinklers found during activation or alteration.
6. Failure to flush yard piping or surrounding public mains following new installation or repairs.
7. Record of broken mains in the vicinity.
8. Abnormally frequent false-tripping of dry-pipe valves.
9. System is returned to service after an extended period out of service (greater than one year).
10. There is reason to believe the system contains sodium silicate or its derivatives or highly corrosive fluxes in copper pipe systems.

- E. If conditions were found that required flushing, was flushing of system conducted? ☒ N/C ☐ Yes ☐ No ☐ N/A

2. Annual Maintenance Items (in addition to previous items)

- A. Operating stem of all OS&Y valves lubricated completely closed, and reopened? ☐ Yes ☐ No ☒ N/A
- B. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced except for built-type which show no signs of grease buildup? ☐ Yes ☐ No ☒ N/A

3. Regular Maintenance Items

- A. Alarm panel clear? ☒ Yes ☐ No ☐ N/A
- B. System left in service? ☒ Yes ☐ No ☐ N/A
- C. Is system impaired? (Impairment program put into place per NFPA-25 and Wayne Automatic Fire Sprinklers protocols) ☐ Yes ☒ No

Part IV - Inspector's Information

I state that the information on this form is correct at the time and place of my inspection and that all equipment tested at this time was left in operational condition upon completion of this inspection except as noted in Part III above.

The scope of work performed does not include a review of fire sprinkler or fire alarm system design.

Date: 4 October 2018

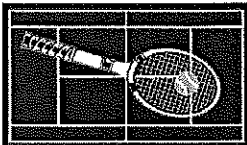
Signature of Inspector:

Print Name: Michael Miller

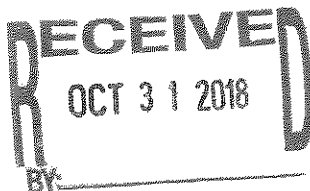
License or Certification Number (if applicable): FPI13-000016

Color of tag placed on system:

☐ Red
☒ Green



Welch Tennis Courts, Inc.
P.O. Box 7770
Sun City, FL 33586
Phone: 813-641-7787
Fax: 813-641-7795



Invoice

Date	Invoice #
10/25/2018	49505

Bill To
Rivers Edge CDD 475 West Town Place Suite 114 World Golf Village St Augustine FL 32092

Ship To
RiverTown Amenity Center 140 Landing St St Johns FL 32259 1-33-572-457 116

Terms	PO #	Due Date
Net 30	Jason	11/24/2018
Sales Rep	Ship Via	Ship Date
Lynn Miller	FedEx Ground	10/25/2018

Notes

Quantity	Units	Description	Options	Unit Price	Amount
3	ea	Tyraps	Size: 8" Color: Black Quantity: 100 Strength: 120lb	14.99	44.97

Thank you for your business.	Subtotal	44.97
	Shipping Cost (FedEx Ground)	5.00
	Total	\$49.97

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH
THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL
REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE
SUBJECT TO A RESTOCKING FEE.

RIVERTOWN

mattamyHOMES

CDD Plan 2018

LEGEND

- CDD Boundary
- SJC Road
- CDD Road
- Rivers Edge CDD
- Rivers Edge II CDD
- Future CDD #3
- School Site

RT Fields

Popo Point

Hallowes Cove

St. Johns River

RiverTown Boundary

Bartram Trail High School

RE CDD

RE II
CDD

River House

River Club



PROSSER

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