

Greyhawk Landing Community Development District

Board of Supervisors' Meeting February 23, 2023

District Office:
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912
239.936.0913

www.greyhawkcdd.org

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

Greyhawk Landing Clubhouse, 12350 Mulberry Avenue, Bradenton, Florida 34212

Board of Supervisors Jim Hengel Chairman

Mark Bush Vice Chairman
Cheri Ady Assistant Secretary
Scott Jacuk Assistant Secretary
Gregory Perra Assistant Secretary

District Manager Belinda Blandon Rizzetta & Company, Inc.

District Counsel Andrew Cohen Persson, Cohen, Mooney,

Fernandez & Jackson, P.A.

District Engineer Rick Schappacher Schappacher Engineering, LLC

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

District Office · Ft. Myers, Florida · (239) 936-0913

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 www.greyhawkcdd.org

February 16, 2023

Board of Supervisors Greyhawk Landing Community Development District

C.

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Greyhawk Landing Community Development District will be held on **Thursday**, **February 23**, **2023 immediately following the conclusion of the Audit Committee Meeting scheduled to begin at 6:00 p.m.** at the Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, Florida 34212. The following is the agenda for this meeting:

agenda	a for this	s meeting:	
1. 2. 3.	AUDI	TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE ENCE COMMENTS INUED BUSINESS ITEMS	
ა.	A.	Discussion of Potential Refunding of the Series 2013 Bonds	
	Д. В.	Update Regarding Gate Installation Project and RFID	
	О.	Distribution	
	C.	Consideration of Proposals for Pickleball Fencing	Tab 1
	0.	1. ASAP Fence & Gates	iabi
		2. Court Co	
		3. Freedom Fence	
	D.	Consideration of Proposals for Pickleball Shade Structure	Tab 2
	D .	Florida Playgrounds	100 2
		2. KorKat	
		3. Park Tables	
		4. Pro Playgrounds	
	E.	Consideration of Proposals for Playground Shade	Tab 3
		Florida Playgrounds	145
		Pro Playgrounds (Greyhawk Blvd)	
		3. Pro Playgrounds (Mulberry Ave)	
	F.	Consideration of Proposals for Site Furnishings	Tab 4
		1. Florida Playgrounds	
		2. KorKat	
		3. Park Tables	
		4. Pro Playgrounds	
	G.	Consideration of Proposals for Clubhouse Paver Sealing	Tab 5
		Albritton Pressure Washing	
		2. American Prairie Properties LLC	
		3. Gorilla Kleen	
		4. New Hope General Services Corporation	
4.	BUSII	NESS ITEMS	
	A.	Review of February 7, 2023 Landscape Inspection Report	
		(under separate cover)	
	B.	Consideration of Audit Committee Recommendation	
5.	STAF	F REPORTS & UPDATES	
	A.	Aquatic Maintenance	
	B.	Landscape Maintenance	

Field Manager

Tab 6

	D.	District Engineer	
	E.	District Counsel	
	F.	District Manager	
		Presentation of Action Item List	
		Review of Monthly Financial Statements	
		3. Presentation of January 2023, 4 th Quarter,	
		Website Audit Report	Tab 7
6.	BUS	INESS ADMINISTRATION	
	A.	Consideration of the Minutes of the Board of Supervisors'	
		Meeting held on January 26, 2023	Tab 8
	B.	Ratification of Special Assessment Revenue Bonds, Series	
		2021 (2021 Project) Requisitions #26 through #29	Tab 9
7.	SUP	ERVISOR REQUESTS	
8.	ADJ	DURNMENT	

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at (239) 936-0913.

Respectfully,
Belinda Blandon
Belinda Blandon
District Manager

cc: Andrew Cohen: Persson, Cohen, Mooney, Fernandez & Jackson, P.A.

Tab 1

ASAP Fence & Gates, LLC

2219 63rd Ave E, Unit C
Bradenton, Florida 34203
941-417-8992
info@asapfenceandgate.com | asapfenceandgate.com



RECIPIENT:

Carleen FerroNyalka

12350 Mulberry Avenue Bradenton, Florida 34212 Phone: 9417466670

SERVICE ADDRESS:

12350 Mulberry Avenue Bradenton, Florida 34212

Estimate #6497	
Sent on	Dec 02, 2022
Sales Person	Johnny Valentine
Property In HOA?	No
Total	\$25,740.00

DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Commercial Grade Fence	528	\$42.00	\$22,176.00
4" x 11' 6" DQ40 Terminal Post			
2-3/8" x 11' CQ20 Line Post			
1-5/8" x 21' CQ20 Top and Bottom Rails			
2" x 9gauge wire			
All Post Cemented			
Commercial Grade Fence	44	\$33.00	\$1,452.00
4" x 6' DQ40 Terminal Post			
2-3/8" x 6' CQ20 Line Post			
1-5/8" x 21' CQ20 Top and Bottom Rails			
2" x 9gauge wire			
All Post Cemented			
	528	\$4.00	\$2,112.00
			Not included
Commercial Grade Fence	1	\$2,976.00	\$2,976.00
4" x 13' 6" DQ40 Terminal Post			
2-3/8" x 13' CQ20 Line Post			
1-5/8" x 21' CQ20 Top and Bottom Rails			
2" x 9gauge wire			
All Post Cemented			
	Commercial Grade Fence 4" x 11' 6" DQ40 Terminal Post 2-3/8" x 11' CQ20 Line Post 1-5/8" x 21' CQ20 Top and Bottom Rails 2" x 9gauge wire All Post Cemented Commercial Grade Fence 4" x 6' DQ40 Terminal Post 2-3/8" x 6' CQ20 Line Post 1-5/8" x 21' CQ20 Top and Bottom Rails 2" x 9gauge wire All Post Cemented Commercial Grade Fence 4" x 13' 6" DQ40 Terminal Post 2-3/8" x 13' CQ20 Line Post 1-5/8" x 21' CQ20 Top and Bottom Rails 2" x 9gauge wire	Commercial Grade Fence 528 4" x 11' 6" DQ40 Terminal Post 2-3/8" x 11' CQ20 Line Post 1-5/8" x 21' CQ20 Top and Bottom Rails 2" x 9gauge wire All Post Cemented Commercial Grade Fence 44 4" x 6' DQ40 Terminal Post 2-3/8" x 6' CQ20 Line Post 1-5/8" x 21' CQ20 Top and Bottom Rails 2" x 9gauge wire All Post Cemented 528 Commercial Grade Fence 1 4" x 13' 6" DQ40 Terminal Post 2-3/8" x 13' CQ20 Line Post 1-5/8" x 21' CQ20 Top and Bottom Rails 2" x 9gauge wire	Commercial Grade Fence 528 \$42.00 4" x 11' 6" DQ40 Terminal Post 2-3/8" x 11' CQ20 Line Post 1-5/8" x 21' CQ20 Top and Bottom Rails 2" x 9gauge wire All Post Cemented Commercial Grade Fence 44 \$33.00 4" x 6' DQ40 Terminal Post 2-3/8" x 6' CQ20 Line Post 1-5/8" x 21' CQ20 Top and Bottom Rails 2" x 9gauge wire All Post Cemented 528 \$4.00 Commercial Grade Fence 1 \$2,976.00 4" x 13' 6" DQ40 Terminal Post 2-3/8" x 13' CQ20 Line Post 1-5/8" x 21' CQ20 Top and Bottom Rails 2" x 9gauge wire

ASAP Fence & Gates, LLC

2219 63rd Ave E, Unit C Bradenton, Florida 34203 941-417-8992





PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
				Not included
4' Black Vinyl Chain-Link Fence Divider Commercial Grade	Black Vinyl Chain Link Fence and gates Includes 4"Terminal Posts, Line posts (both in concrete) Top rail (residential grade) and bottom tension wire	100	\$24.00	\$2,400.00
				Not included
Black Mid Rail 1-5/8 around the perimeter		528	\$2.00	\$1,056.00
Estimator - Johnny Valentin	Feel free to call me directly with any questions. (941) 347-0355	1	\$0.00	\$0.00

A deposit of \$12,870.00 will be required to begin.

Satellite estimates are subject to on-site confirmation of measurements and sitework such as roots which may require extra labor. If changes to your estimate are required you are not obligated to any increase in price. A change order will be presented which you can either approve or request a refund of your deposit. Our customers have overwhelming preferred the speed and convenience of this two step process.

Due to material shortages on certain products all estimates are subject to material price increases at time of material delivery.

Subtotal
Installations (0.0%)
Total

\$25,740.00
\$0.00
\$25,740.00

^{**}Broken sprinkler lines are customers responsibility

^{**}Property and Fence line locations are customers responsibility

ASAP Fence & Gates, LLC

2219 63rd Ave E, Unit C
Bradenton, Florida 34203
941-417-8992
info@asapfenceandgate.com | asapfenceandgate.com



Notes Continued...

Payment is due as COD upon completion for all installations and repairs unless stated otherwise on estimate.

Non payment fees: A \$35 Admin Fee and 1.5% Finance Charge will be added to any invoice past due. Plus a \$25 per month late fee will apply. After 14 days of non payment a notice to owner shall be filed on all residential projects resulting in additional fee's of \$10 mailing fee and \$75 notice owner fee

Payments other than ACH/Check or equivalent: A fee of 3% for credit card and 6% fee for financing will be added at the time of invoicing.

You may place a deposit with your credit card. If your final payment is made by check, we will refund the CC balance and no fee will be charged. If you wish to finance your financing charge please inform us so it can be added to your estimate.

Retainage: In the event client has a small "punch list items" to be completed after installation. Client understands that are obligated to pay bill in full at time of installation, but may request to withhold a 10% retainage until the original scope of work is complete.

Signature:	 Date:	



February 3, 2023

Attn: Carleen FerroNyalka Greyhawk Landing CDD 12350 Mulberry Ave Bradenton, FL 34212

Dear Carleen,

Thank you for expressing interest in having CourtCo supply and install the fencing surrounding your new pickleball courts.

Here at CourtCo, we believe that the key to successful business is delivering our customers exceptional service, excellent communication during all aspects of the project, and unparalleled quality with attention to detail. We take our commitment to quality seriously and back this up with a two-year warranty on all our projects where recommendations are followed.

We consistently strive to be on the cutting edge of court building and attend tradeshows and educational events annually so we can be a resource for our clients and guarantee our expertise. Our decades of experience in asphalt, concrete, court maintenance, and the construction field mean you will always receive knowledgeable answers from any of our team.

We have been installing and maintaining courts across the country for 45 years so there is a good chance one of our courts is just around the corner from you. Our firm has a long list of satisfied customers ranging from Disney, to HOA's, schools, and professional athletes.

Please don't hesitate to reach out with any questions or comments and for more detailed information on our services, please visit our web page at www.courtconational.com.

We thank you for the opportunity to earn your business and look forward to working with you.

Sincerely,

Adam Jenne

Adam Jenne CourtCo, LLC.



PROPOSAL/AGREEMENT

February 3, 2023

CUSTOMER

Greyhawk Landing CDD 12350 Mulberry Ave Bradenton, FL 34212

Agreement made between CourtCo, LLC., hereinafter called the Contractor, and Greyhawk Landing CDD, hereinafter called the Customer, for the supply and installation of your pickleball fencing with respect to the following terms and specifications:

PERMITTING: If necessary

The Customer will provide the Contractor with documents necessary to acquire permit (survey etc.).

The Contractor will pull necessary permits and pass on cost of a Permit Expeditor plus a 15% admin fee.

The Contractor will bill all permit fees as actual.

This proposal does not include cost of shop drawings, inspection fees or impact fees, which if required; will be billed as actual.

8' TALL PREMIER FENCING

The Contractor will supply and install approximately 528' x 2" mesh x 8' tall 9-gauge fencing with black vinyl coated wire, all necessary hardware, and two pedestrian gates. Line posts to be $2\frac{1}{2}$ " OD and corner posts to be 3" OD. Top and bottom rail to be all $1\frac{5}{8}$ ".

FEE

The Contractor agrees to provide tools, materials, labor, supervision, and insurance to complete the above work for a sum of **** TWENTY-SIX THOUSAND SEVEN HUNDRED THIRTY DOLLARS (\$ 26,730.00) ****

OPTIONS – Pl	ease II	nıtıal t	o Accept
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10' Tall Premier Fencing – Add \$ 8,710.00 The Contractor will supply and install 10' tall fencing with to	Black op, middle, and bottom rail around entir	Please initial to order re perimeter of fencing in lieu of tension wire.
4' Tall Fencing (Interior) – Add \$ 6,780.00 The Contractor will supply and install approximately 128' x two pedestrian gates at center court. Line posts to be 2 ½" O	2 2 2	Please initial to orderblack vinyl coated wire, all necessary hardware, and
Windscreen – Add \$ 3,530.00 The Contractor will supply and install approximately 400' or	of 6' tall windscreen to fencing.	Please initial to order
Black RR Acoustifence – Add \$ 10,880.00 The Contractor will supply and install 8' tall Black Regular 1	Reinforced curtains on approximately 1	Please initial to order
Black IR Acoustifence – Add \$ 17,150.00 The Contractor will supply and install 8' tall Black Industria	ıl Reinforced curtains on approximately	Please initial to order
Green RR Acoustifence – Add \$ 11,390.00 The Contractor will supply and install 8' tall Pickleball Gree	en Regular Reinforced curtains on appro	Please initial to order
Green IR Acoustifence – Add \$ 18,170.00		Please initial to order

Note: All Acoustifence is subject to availability.

The Contractor will supply and install 8' tall Pickleball Green Industrial Reinforced curtains on approximately 128 LF.

^{*}All prices are in US Dollars. Prices are subject to change after thirty days. Our bid prices are based upon you providing adequate access and storage areas.

 1617 Hendry Street | Suite 407 Fort Myers, FL 33901
 844-COURTCO



February 3, 2023

Greyhawk Landing CDD 12350 Mulberry Ave Bradenton, FL 34212

PROVISIONS

The Customer agrees to pay a 33% deposit upon acceptance of proposal.

The Customer agrees to pay 33% upon commencement.

The Customer agrees to balance upon completion of the above-proposed work.

TERMS AND CONDITIONS

The below stated terms and conditions, including those of subsequent pages of the contract are hereby accepted and agreed to. All additions or subtractions from agreed upon proposal must be submitted in writing and signed and approved by all parties. No work will be scheduled without a signed proposal and deposit. Quote does not include any engineering layout, shop drawings, testing, as-builts, permit fees, dumpster or disposal fees, or bonding unless otherwise specifically stated in scope of work. CourtCo cannot guarantee elimination of standing water or pre-existing cracks and defects. Irrigation must be turned off before, throughout the duration, and for two days after completion of the project to allow adequate application and dry time. CourtCo is not responsible for damage to irrigation, or damage caused by irrigation. CourtCo is not responsible for underground utilities, water lines, sprinklers, or electrical lines. The Customer must provide water, electricity, and all necessary hookups at no cost to the Contractor as Contractor deems necessary to perform the work. The Customer is to provide stable access to the court. CourtCo assumes no responsibility to damage to sod or surrounding areas needed to access the court. CourtCo shall thoroughly and expediently clean up all debris, materials, trash, etc., upon job completion. Clean up must be conducted on site and a wash down area is required to rinse equipment and containers. CourtCo will do its best to protect the surrounding areas, however, is not responsible for any paint residue that may remain in any wash out areas. Note: Grass on the staging area may become damaged and we are not responsible for sod replacement as it is impossible to prevent. CourtCo assumes no responsibility for any pedestrians breaking through barricaded areas, causing tracking of materials or paint, damages to cars or persons trespassing in designated areas. Client agrees to pay interest rate of 1.5% per month for past due outstanding balance. All deposits are non-refundable upon cancellation of contract by client for any reason. Due to unforeseen cost increases, CourtCo reserves the right to withdraw the proposal at any time prior to commencement of work. Certificates of insurance shall be provided upon request before the commencement of work. Additional resurfacing/maintenance mobilizations will be an additional charge of \$1,850.00 per mobilization. Additional paving/grading mobilizations will be an additional charge of \$4,850.00 per mobilization. This proposal/contract including all terms and conditions shall become a legally binding attachment to any contract entered into between CourtCo and the financially responsible company for with the work will be performed. Any deviations from the specifications and modifications of this agreement, including incidental work, reductions in work, and adjustments in price or terms, shall be set forth in writing and signed by both parties. CourtCo shall not be responsible for previous damages to court area and facilities. Property has been evaluated for damages to court area and facilities. It is further understood that CourtCo shall not be responsible for any damages or deterioration of any work, weather completed or in progress, resulting from any causes beyond CourtCo's control, including but not limited to, failure or inadequacy of any labor or materials not furnished or installed by CourtCo. Unless otherwise stated, CourtCo does not guarantee against bird baths. The Customer will have 7 days once the project is complete and invoiced to request any and all punch list items to be resolved. If a punch list is not received within 7 days, the project will be deemed acceptable. Payment will then be due in accordance with the payment terms stated in our contract. This contract supersedes any and all other contracts provided by the client. CourtCo pledges to complete each project as expeditiously as possible, but given the current economic climate, the Customer acknowledges the possibility of having additional costs passed on via change order. These costs that arise as a result of inflation, labor shortages, or rising costs of materials will be disclosed as soon as they are learned, and a change order will be issued.

CREDIT

If the Customer does not pay as agreed upon, the Contractor shall have the right to file a lien against the real estate for the value of the work done. No further work shall be scheduled or completed if installment payments are not made at the time specified. In the event it is necessary to employ the services of an attorney to secure payment, as per the terms of this agreement, then the customer agrees to pay reasonable attorney fees. In the event of any litigation or other proceeding arising out of this agreement, the prevailing party shall be entitled to collect its attorney's fees and all costs of litigation from the opposing party, including appellate attorney's fees. Interest of 1-1/2% per month will be charged on accounts past due.

GUARANTEE

It is CourtCo's pledge to perform at the top of the industry standards with regard to operation and performance of machinery and/or the application of the products and services. The Contractor guarantees all work against defects in workmanship or materials for a period of (2) years from date of completion. This guarantee excludes normal wear and tear, physical abuse, neglect, and any other conditions beyond the contractor's control, such as sub-base settling, structural cracks, asphalt shrinkage cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass, etc. Existing cracks may reappear at any time. Proper tennis shoes must be worn on court. Some sneakers, street shoes, dark soled shoes, skateboards, roller blades, etc., will scuff and damage surface. Guarantee shall become void upon owner's failure to adhere and comply with the payment schedule.

Total Price with Options: \$			
Respectfully submitted by:	Adam Jenne		
	Adam Jenne CourtCo, LLC.		
Proposal accepted by:		Date:	



PO Box 52343 | Sarasota, FL 34232 9412571382 | www.freedomfencefl.com

RECIPIENT:

Carleen Ferronyalka

12350 Mulberry Avenue Bradenton, Florida 34212

Quote #4621	
Sent on	Jan 16, 2023
Total	\$80,456.00

SERVICE ADDRESS:

12350 Mulberry Avenue Bradenton, Florida 34212

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
8' Black Chain Link - 524 LF	Furnish and install 8' black pvc coated chain link.	1	\$37,171.00	\$37,171.00
LF	Posts will be set in concrete footings. Top and bottom rail included. 9g fabric Schedule 40 posts, 3" terminals, 2.5" lines Schedule 20 top rail 1-5/8 2- 7x4 gates included. **Acousti panels not included**			
100 LF of 4' H black chain link	Plated posts same material as noted above for 8' fence.	1	\$4,344.00	\$4,344.00
Acousti Fence	132 LF	1	\$29,766.00	\$29,766.00
Mid rail 1-5/8" with fittings		1	\$4,863.00	\$4,863.00
6' black windscreen	396 LF	1	\$4,312.00	\$4,312.00

A deposit of \$40,228.00 will be required to begin.

Total

\$80,456.00

PLEASE READ BELOW BEFORE SIGNING. SIGNATURE IS AGREEMENT. THERE IS NOTHING INCLUDED IN SCOPE OF WORK THAT IS NOT NOTED IN DRAWINGS OR LINE ITEMS ABOVE.

- Signed quote and 50% deposit required at contract. Checks and signed quotes can be mailed to PO Box 52343, Sarasota FL 34232. You will receive a receipt once we receive the payment.
- Deposits are NON-refundable.
- Customer takes all responsibility for obtaining HOA approvals and making sure the fence meets all guidelines.
- This quote is valid for the next 7 days, after which values may be subject to change.
- Final payment is due upon completion of project unless otherwise agreed.



PO Box 52343 | Sarasota, FL 34232 9412571382 | www.freedomfencefl.com

Notes Continued...

- Fence lines to be clear of trees/shrubs and any obstacles prior to installation. Installers need 3' clear landscape path with no obstacles on fence lines.
- We do not take ANY responsibility for locating or cut private lines (ie. irrigation, septic, water, waste, low voltage/landscape). We are not a licensed irrigation contractor and cannot repair any cut sprinkler lines. We will advise customer if we knowingly damage a sprinkler line.
- Verifying property lines and obtaining surveys is the customers responsibility.
- NO WARRANTY on any privacy fence gates larger than 4' wide per leaf.
- NO WARRANTY on any natural wood material.
- Workmanship warranty of 2 years.

Signature:	Date:	
0.9.1414.0.	 - 4101	



PO Box 52343 | Sarasota, FL 34232 9412571382 | www.freedomfencefl.com

RECIPIENT:

Carleen Ferronyalka

12350 Mulberry Avenue Bradenton, Florida 34212

Quote #4622	
Sent on	Jan 16, 2023
Total	\$85,497.00

SERVICE ADDRESS:

12350 Mulberry Avenue Bradenton, Florida 34212

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
10' Black Chain Link - 524	Furnish and install 10' black pvc coated chain link.	1	\$42,212.00	\$42,212.00
LF	Posts will be set in concrete footings. Top and bottom rail included. 9g fabric Schedule 40 posts, 3" terminals, 2.5" lines Schedule 20 top rail 1-5/8 2- 7x4 gates included. **Acousti panels not included***			
100 LF of 4' H black chain link	Plated posts same grade material as noted above for 10' fence.	1	\$4,344.00	\$4,344.00
Accousti Fence	132 LF	1	\$29,766.00	\$29,766.00
Mid rail 1-5/8 with fittings	SS20 pipe	1	\$4,863.00	\$4,863.00
6' black windscreen	396 LF	1	\$4,312.00	\$4,312.00

A deposit of \$42,748.50 will be required to begin.

Total

\$85,497.00

PLEASE READ BELOW BEFORE SIGNING. SIGNATURE IS AGREEMENT. THERE IS NOTHING INCLUDED IN SCOPE OF WORK THAT IS NOT NOTED IN DRAWINGS OR LINE ITEMS ABOVE.

- Signed quote and 50% deposit required at contract. Checks and signed quotes can be mailed to PO Box 52343, Sarasota FL 34232. You will receive a receipt once we receive the payment.
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- This quote is valid for the next 7 days, after which values may be subject to change.
- Final payment is due upon completion of project unless otherwise agreed.



PO Box 52343 | Sarasota, FL 34232 9412571382 | www.freedomfencefl.com

Notes Continued...

- Fence lines to be clear of trees/shrubs and any obstacles prior to installation. Installers need 3' clear landscape path with no obstacles on fence lines.
- We do not take ANY responsibility for locating or cut private lines (ie. irrigation, septic, water, waste, low voltage/landscape). We are not a licensed irrigation contractor and cannot repair any cut sprinkler lines. We will advise customer if we knowingly damage a sprinkler line.
- Verifying property lines and obtaining surveys is the customers responsibility.
- NO WARRANTY on any privacy fence gates larger than 4' wide per leaf.
- NO WARRANTY on any natural wood material.
- Workmanship warranty of 2 years.

Signature:	Date:	
0.9.1414.0.	 - 4101	

Tab 2



GREYHAWK COMMUNITY PICKLEBALL COURT SHADE BRADENTON, FL

PICNIC SHADE PROPOSAL











Hip & Ridge

FLORIDA

Square, Rectangle, Hexagon

- SM vs Embedded
- Glide elbow vs Standard elbow
- Entry Height- 8, 10, 12ft
- Single Dome vs Multi Dome
 - 2:1 ratio results in multiple domes



Where Floridians Turn For Play



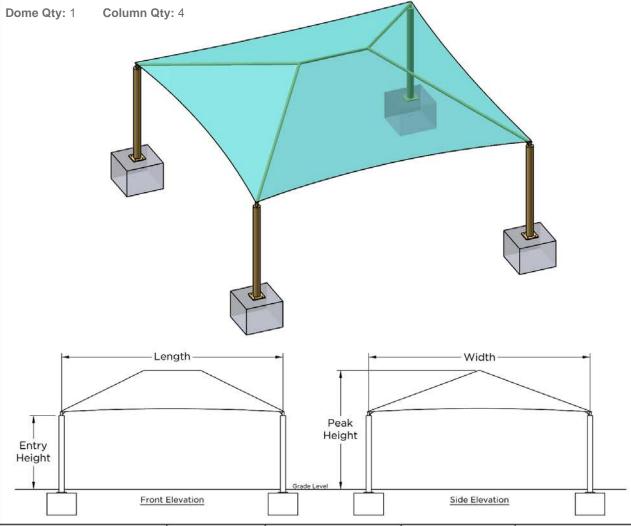




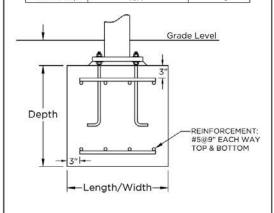




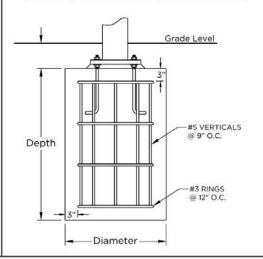




Square Footing			
Column	Length & Width	Depth	
Single Cap	2.53	3	
Double Cap	N/A	3	



Auger Footing		
Diameter	r Single Cap Depth Double Ca	
1'-6"	X1010000000000000000000000000000000000	
2'-0"	4.9	N/A
2'-6"	3.14	N/A
3'-0"	Out of range	N/A



SH	A	DE
BY SUPERIOR R	ECREATIONAL	PRODUCTS

QUOTE

SHADE SIZE 20 X 20

Hip Shade

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request. Estimated footing size above is based on 1,500 PSF soil bearing pressure.





FLORIDA PLAYGROUNDS 954-873-1127 6300 SW 6th Street Plantation, Florida 33317 United States

Prepared For

Carleen FerroNyalka GreyHawk Landing CDD 12350 Mulberry Ave. Bradenton, FL 34212 Estimate Date 02/09/2023

Estimate Number 180080686

Reference Pickleball Court Shades

Description	Rate	Qty	Line Tota
20x20 4 Post Hip Shade SHADE AS FOLLOWS: 20X20X8 HIP 1 DOME, 4 COLUMNS: BASE PLATE, ELBOW: GLIDE STAINLESS STEEL CABLE AND HARDWARE INCLUDED	\$7,667.00	1	\$7,667.00
Installation Installation of shade structure	\$7,800.00	1	\$7,800.00
Permitting Fees	\$1,863.00	1	\$1,863.00
Engineered Drawings	\$950.00	1	\$950.00
Freight Charges Benches and shade	\$2,369.00	1	\$2,369.00
Sales Tax Tax Exempt with certificate	\$0.00	1	\$0.00
	Sub	total	20,649.00
		Tax	0.00
	Estimate Total (U	ISD)	\$20,649.00

ORDER PLACEMENT:

To place order, simply verify all shipping/billing information is correct on the estimate. Please email signed estimate to josh@playgroundsandshade.com. Color confirmation must be included with your order.

DEPOSIT:

- () A 100% deposit is required to be placed with your order if installation is not included.
- (X) A 50% deposit is required to place your order if installation is included.
- () Tax Exemption: If your organization falls under "tax exempt" make sure you have provided a current and valid state sales tax exemption certification before placing an order.

THEN:

(X) Send deposit & copy of signed estimate to: FLORIDA PLAYGROUNDS 6300 SW 6th STREET PLANTATION, FL 33317 Tel: 954-872-1127

DELIVERY:

Damaged/missing items must be indicated at time of delivery to avoid replacement costs (please sent photos along w/documentation).

- () NO INSTALLATION: Equipment will be required to be offloaded upon receipt. You should have a minimum three persons to inventory & offload.
- (X) INSTALLATION: No offloading equipment is required. Your installation team will meet and offload the truck.
- () Equipment will be received in container and dropped at site.
- () All site preparation must be completed prior to installation. Scheduled installation will be determined once delivery date is confirmed.
- () Your representative will schedule an appointment the week of delivery. Please verify that your point-of-contact information is clear on the order. Send additional contacts/instructions along with your order.

ESTIMATED LEAD TIMES:

- () PLAYGROUND 4-6 weeks
 () SURFACING– 4-6 weeks
 (X) SHADE 3-4 Months
 () SHELTER standard X weeks
 (X) SITE AMENITIES X weeks
 () PERMITTING: CONCURRENT WITH FABRICATION, TAKES 4-5 WEEKS
- () INSTALL LEAD TIME: 2-3 WEEKS
- () INSTALL PROCESS: () DAYS/() WEEKS

Terms

This estimate is valid for 30 days.

50% Upon acceptance, 50% upon completion.

To accept this quotation, please sign, date and return with any other required materials. Once signed and accepted by seller, any changes must be submitted in writing and approved by the seller and buyer.

Purchaser promises to pay FLORIDA PLAYGROUNDS according to the payment terms of this proposal and

agrees to pay, in addition to the final balance due or any other unpaid amount, all costs and expenses, including reasonable attorney fees associated with collection. Any final balance due or any unpaid amount not paid upon receipt of playground equipment, materials and installation costs, shall carry an interest rate of 15% per annum, until paid in full.

AUTHORIZED SIGNATURE	
PRINT NAME	
DATE	
	_

Thank you for being a valued customer!



Color Options

Frames

Backed by a 5-year limited warranty.

Gloss



Waterproof Shade Fabric

Sky Blue

For our Arched Cantilever, Flower, and Single Post and Cantilever Waterproof Umbrellas. Backed by a 10-year limited warranty.

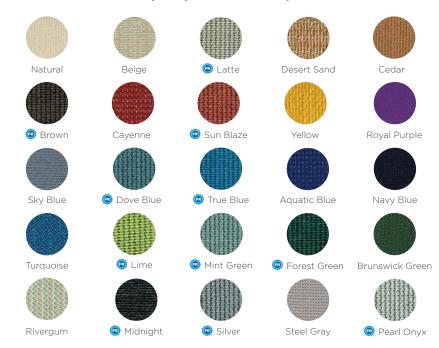




Starlight

Traditional Fabric

This selection of fabric options includes colors that are California Fire Marshal certified and pass the NFPA 701 or ASTM E84 tests. Select color options are noted as flame retardant. Backed by a 10-year limited warranty.



Dual Shade Fabric

Santorini

Available for an upcharge for our Hypar Umbrella, Triangle Sail, and Hyperbolic Sail. Backed by a 10-year limited warranty.



Complete Your Space

When combined, Superior Recreational Products' product lines create complete site environments. Design your space using one superior company.

Visit srpshade.com, srpplayground.com, and srpsiteamenities.com to learn more.







Maldives

FR Fire Retardant



Lanier Plans, Inc. dba KorKat 221 Cable Industrial Way Carrollton, GA 30117 770-214-9322

Estimate

Date Estimate #

2/11/2023 50342

PLAYGROUNDS & SITE AMENITIES

Name & Address for Bill To:

Greyhawk Landing 12350 Mulberry Ave Bradenton, Fl. 34212

Ship To

Greyhawk Landing 12350 Mulberry Ave. Bradenton, FL 34212

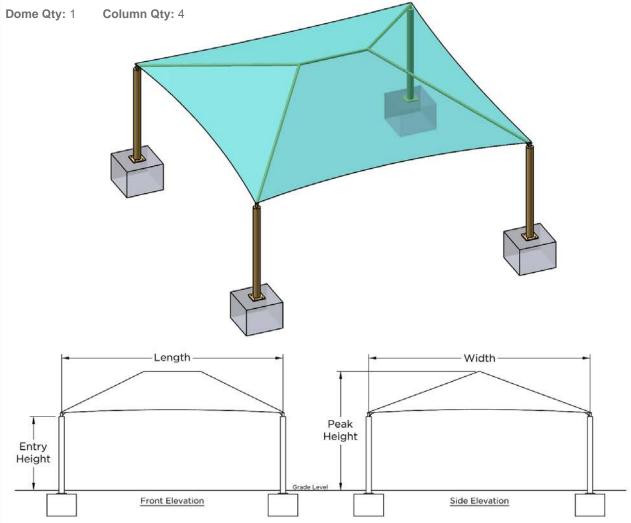
Project or PO #				Rep
				EF
Item	Description	Qty	Cost	Total
SHADE	SHADE AS FOLLOWS: HIP SHADE 20X20X8, 1 DOME, 4 COLUMNS, GLIDE ELBOW, STAINLESS STEEL CABLE, STAINLESS HARDWARE	1	7,517.00	7,517.00T
INSTALL-SHADE	INSTALL-SHADE	1	7,033.00	7,033.00
ENGINEERED DRAWINGS	ENGINEERED DRAWINGS WITH CALCULATIONS	1	1,200.00	1,200.00
PERMITTING	MINIMUM PERMITTING FEE - PERMIT FEES (WHICH COULD INCLUDE ADDITIONAL ENGINEERING COSTS, SITE PLANS OR PERMIT RUNNER FEES) OVER \$1,200.00 WILL BE THE RESPONSIBILITY OF THE CUSTOMER WITH PROOF OF RECEIPTS FOR ALL CHARGES.	1	1,200.00	1,200.00
FREIGHT	SHIPPING & HANDLING	1	1,744.00	1,744.00
	KORKAT CONTACT ERIC FENNO 772-284-4462 EricF@KorKat.com			
	Total sales tax calculated by AvaTax		0.00	0.00
	Select this as a transaction's tax to use AvaTax			0.00

Prices quoted are good for 15 days and are subject to total purchase except for shipping which is subject to market changes. Installation price assumes normal soil conditions and does not include rock excavation, unforeseen conditions, or replacement of bad soil conditions. Any additional work will be priced prior to the continuation of installation.

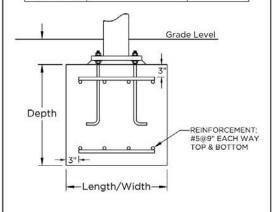
Please note that a 50% deposit is due at the time of order with any estimate that includes installation. Payment of 100% is due at the time of order for all equipment purchases without installation.

Phone #	Fax #	E-mail	Total	\$18,694.00
770-214-9322	770-214-9323	AliceH@KorKat.com	Signature	

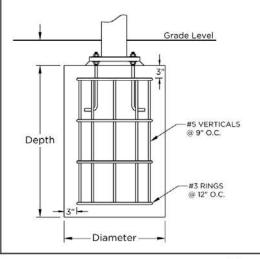




Square Footing			
Column	Length & Width	Depth	
Single Cap	2.53	3	
Double Cap	N/A	3	



	Auger Footin	g
Diameter	Single Cap Depth	Double Cap Depth
1'-6"	X1010000000000000000000000000000000000	
2'-0"	4.9	N/A
2'-6"	3.14	N/A
3'-0"	Out of range	N/A



SH	A	D	E
BY SUPERIOR R	ECREATIO	NAL PRO	DUCTS

QUOTE

SHADE SIZE 20 X 20

Hip Shade

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request. Estimated footing size above is based on 1,500 PSF soil bearing pressure.





2729 E. Moody Blvd, Suite 203 Bunnell, FL 32110

Park Tables: A Furniture Leisure, Inc. Company

Phone Number: 1-866-330-2388 Fax Number: 1-386-437-6652

ParkTables.com

Quote

Date	Quote #		
2/8/2023	PT4081		

Name/ Billing Address		
Greyhawk Landing CDD Carleen FerroNyalka 12350 Mulberry Ave Bradenton, FL 34212 USA		

Ship To	
Greyhawk Landing CDD Carleen FerroNyalka 12350 Mulberry Ave Bradenton, FL 34212 USA	

	Rep	Terms	PO. No.
	JR	50% Deposit/	
Description	Qty	Cost	Total
20' x 20' Polyethlene Fabric Shade Structure with 3.5", 11 Gauge Stainless Steel tubing, Surface Mount.	1	8,250.00	8,250.00
Shipping and Handling. Commercial Delivery Curbside - Delivery does not include offloading freight. Lift Gate and 24 hr Call Ahead are requested for all applicable orders but are not guaranteed. - The delivery address must have ample room for a 53' semi truck to enter and turn around or exit the property without incident or obstacle. Notify your Sales Rep if a smaller truck is required. - Certain products will ship unassembled. Delivery does not include assembly, installation, placement of furniture, or removal of packing materials.		1,540.00	1,540.00
Current ESTIMATED PRODUCT LEAD TIMES: Design Lead Times: Shade= 8-10 days depending on complexity. Please utilize the configurator when applicable. Shade (Seals) = 3-6 weeks Production Lead Times Shade (standards) = 6-8 weeks		0.00	0.00
*** PLEASE NOTE: Customer will need to provide a forklift on-site to offload the palletized furniture from the commercial carrier. ***		0.00	0.00
	20' x 20' Polyethlene Fabric Shade Structure with 3.5", 11 Gauge Stainless Steel tubing, Surface Mount. Shipping and Handling. Commercial Delivery Curbside - Delivery does not include offloading freight. Lift Gate and 24 hr Call Ahead are requested for all applicable orders but are not guaranteed The delivery address must have ample room for a 53' semi truck to enter and turn around or exit the property without incident or obstacle. Notify your Sales Rep if a smaller truck is required Certain products will ship unassembled. Delivery does not include assembly, installation, placement of furniture, or removal of packing materials. Current ESTIMATED PRODUCT LEAD TIMES: Design Lead Times: Shade= 8-10 days depending on complexity. Please utilize the configurator when applicable. Shade (Seals) = 3-6 weeks Production Lead Times Shade (standards) = 6-8 weeks *** PLEASE NOTE: Customer will need to provide a forklift on-site to	Description Qty 20' x 20' Polyethlene Fabric Shade Structure with 3.5", 11 Gauge Stainless Steel tubing, Surface Mount. Shipping and Handling. Commercial Delivery Curbside - Delivery does not include offloading freight. Lift Gate and 24 hr Call Ahead are requested for all applicable orders but are not guaranteed. - The delivery address must have ample room for a 53' semi truck to enter and turn around or exit the property without incident or obstacle. Notify your Sales Rep if a smaller truck is required. - Certain products will ship unassembled. Delivery does not include assembly, installation, placement of furniture, or removal of packing materials. Current ESTIMATED PRODUCT LEAD TIMES: Design Lead Times: Shade= 8-10 days depending on complexity. Please utilize the configurator when applicable. Shade (Seals) = 3-6 weeks Production Lead Times Shade (standards) = 6-8 weeks **** PLEASE NOTE: Customer will need to provide a forklift on-site to	Description Qty Cost 20' x 20' Polyethlene Fabric Shade Structure with 3.5", 11 Gauge Stainless Steel tubing, Surface Mount. Shipping and Handling. Commercial Delivery Curbside - Delivery does not include offloading freight. Lift Gate and 24 hr Call Ahead are requested for all applicable orders but are not guaranteed The delivery address must have ample room for a 53' semi truck to enter and turn around or exit the property without incident or obstacle. Notify your Sales Rep if a smaller truck is required Certain products will ship unassembled. Delivery does not include assembly, installation, placement of furniture, or removal of packing materials. Current ESTIMATED PRODUCT LEAD TIMES: Design Lead Times: Shade= 8-10 days depending on complexity. Please utilize the configurator when applicable. Shade (Seals) = 3-6 weeks Production Lead Times Shade (standards) = 6-8 weeks *** PLEASE NOTE: Customer will need to provide a forklift on-site to Design Lead Times Shade (standards) = 6-8 weeks

All first time orders and orders up to \$24,999.99 require a 50% deposit, all orders \$25,000.00 and above require a 75% deposit. The Balance is due once the order ships. Due to Credit Card Processing guidelines, all Credit Card purchases will be processed for the full amount within 7 days of purchase. Orders will not be processed until the credit is approved by Park Tables. All Custom Orders (made to the customer's specifications) require payment in advance and are non-cancelable and non-returnable. A 25% restocking fee plus all shipping costs are required to The manufacturer of merchandise purchased from Park Tables warrants all products. Written warranties are available upon request. Park Tables assumes no responsibility to extend, alter, or modify any product warranty. Park Tables will be held harmless against all claims of liability resulting from receiving, installation and use of these products.

Subtotal

Sales Tax (0.0%)

All Deliveries are "ASAP" as soon as possible. All efforts are made to expedite orders, however no delivery dates are guaranteed. Customer Agrees to pay reasonable collection costs allowed by law and attorneys fees incurred in connection with the collection of this transaction. The venue for any litigation with Park Tables is Flagler County, Florida. Receiving Assembly and Installation of the merchandise is soley the customers responsibility and is not included in the price.

Receiving, Offloading, Assembly, Placement of Furniture, Installation, and Removal of Packing Materials of the merchandise is solely the customer's responsibility and is not included in the above price.

<u>Total</u>

Authorized Signature:	Page	1 Date	
The signer accepts full	responsibility for recieving and	l payment for th	e goods ordered on this quote.



2729 E. Moody Blvd, Suite 203 Bunnell, FL 32110

Park Tables: A Furniture Leisure, Inc. Company

Phone Number: 1-866-330-2388 Fax Number: 1-386-437-6652

ParkTables.com

Date	Quote #		
2/8/2023	PT4081		

Name/ Billing Address	Ship To
dreyhawk Landing CDD darleen FerroNyalka 2350 Mulberry Ave radenton, FL 34212 ISA	Greyhawk Landing CDD Carleen FerroNyalka 12350 Mulberry Ave Bradenton, FL 34212 USA
	·

		Rep	Terms	PO. No.
		JR	50% Deposit/	
Item	Description	Qty	Cost	Total
Inspection	PRODUCTS MUST BE INSPECTED IN THE PRESENCE OF THE DRIVER AT TIME OF DELIVERY FOR ANY DAMAGES OR MISSING PIECES. Any Issues MUST BE NOTED on the BILL OF LADING before the Carrier Leaves Your property. If Paperwork is ELECTRONIC, Please Request an EXCEPTION NUMBER from the Driver. Take Pictures of Any Damaged Packaging & Product. Then E-mail to Us. If The Driver Does Not Allow Time for the Inspection, note "SUBJECT TO INSPECTION" on the Paperwork. INSPECTION Must be Completed within 24 HOURS of Delivery. FREIGHT DAMAGE DISCOVERED AFTER THE CARRIER HAS LEFT THE FACILITY WILL BE THE RESPONSIBILITY OF THE RECEIVING PARTY.		0.00	0.00

All first time orders and orders up to \$24,999.99 require a 50% deposit, all orders \$25,000.00 and above require a 75% deposit. The Balance is due once the order ships. Due to Credit Card Processing guidelines, all Credit Card purchases will be processed for the full amount within 7 days of purchase. Orders will not be processed until the credit is approved by Park Tables. All Custom Orders (made to the customer's specifications) require payment in advance and are non-cancelable and non-returnable. A 25% restocking fee plus all shipping costs are required to The manufacturer of merchandise purchased from Park Tables warrants all products. Written warranties are available upon request. Park Tables assumes no responsibility to extend, alter, or modify any product warranty. Park Tables will be held harmless against all claims of liability resulting from receiving, installation and use of these products.

Subtotal \$9,790.00

Sales Tax (0.0%) $_{\$0.00}$

All Deliveries are "ASAP" as soon as possible. All efforts are made to expedite orders, however no delivery dates are guaranteed. Customer Agrees to pay reasonable collection costs allowed by law and attorneys fees incurred in connection with the collection of this transaction. The venue for any litigation with Park Tables is Flagler County, Florida. Receiving Assembly and Installation of the merchandise is soley the customers responsibility and is not included in the price.

Receiving, Offloading, Assembly, Placement of Furniture, Installation, and Removal of Packing Materials of the merchandise is solely the customer's responsibility and is not included in the above price.

Total \$9,790.00...

Authorized Signature:		Page 2	Date_	
The signer accepts full	responsibility for reciev	ing and pa	ayment for the	e goods ordered on this quote.



Pro Playgrounds 8490 Cabin Hill Road Tallahassee, FL 32311

Quote

Date	Estimate #
2/8/2023	18194

The Play & Recreation Experts

Project I	lame
-----------	------

Greyhawk Blvd Shades

Customer / Bill To

Greyhawk Landing CDD

Carleen FerroNyalka 3434 Colwell AVe Ste 200

Tampa, FI 33614





Ship To
12350 N

Mulberry Ave. Bradenton, Fl 34212

	WARANTE
	TOIGE
BE	
C Z	* * A
	0% GUAL

WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty		Cost	Total:
	Furnish labor and materials to: 1. Install a 20x20x8 Hip Shade between Pickleball Courts 2. provide eng dwgs, permit				
22-SD202008IG CLR	**SHADE STRUCTURE** 8' Height -INGROUND - WITH GLIDE- SQUARE Colors: TBD		1	6,099.00	6,099.00 0.00
ENGDRAW Shipping	Engineered Drawings for Permitting Combined Shipping and Freight Charges		1	840.00 1,680.00	840.00 1,680.00
FBLOCK RBAR5 RMC	**RAW MATERIALS** Footer Blocks No. 5 Rebar Ready Mix Concrete 2500 PSI MIN		8 300 5	4.40 1.75 195.00	35.20 525.00 975.00
ISPERMIT	**PERMIT, RENTALS, LABOR** PERMIT - STATE OF FLORIDA - COST NOT INCLUDED IN PRICE, COST SHALL BE \$2000 OR 5% OF TOTAL PROJECT COST, WHICHEVER IS		1	2,000.00	2,000.00
TRSH	GREATER. PRICE DOES NOT INCLUDE COST OF ENGINEERING OR SEALED DRAWINGS. Fees for dumpsters, debris hauling or other trash/materials removal including spoils from ecavations.		1	650.00	650.00
sign below indicatin	rice, scope of work, specifications, terms and conditions are acc g your acceptance and authorization for Pro Playgrounds to p	roceed	Subtota	l:	
with the work and/o	or sales transaction described in this quotation. Upon signature nce with this quote, Pro Playgrounds will proceed with the worl	and	Sales Ta	ıx: (7.0%)	
Signature	Name / Title Date	T	otal:		

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.



Pro Playgrounds 8490 Cabin Hill Road Tallahassee, FL 32311

Quote

Date	Estimate #
2/8/2023	18194

The Play & Recreation Experts

Proje	ct N	ame
-------	------	-----

Greyhawk Blvd Shades

	ATTONAL PLAY SURFACULA	
A	IPEMA	3
1	CERTIFIED	
-	ASTM &	3
7	F1292	





Customer / Bill To

Greyhawk Landing CDD Carleen FerroNyalka 3434 Colwell AVe Ste 200 Tampa, Fl 33614

Ship	To
------	----

12350 Mulberry Ave. Bradenton, Fl 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
MINEXWK 22-CONPUMP LBR	Mini Excavator Weekly Rental Concrete Pumping Services, Basic, 4 Hr Labor and Installation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,485.90 600.00 6,750.00	1,485.90 600.00 6,750.00

AGREED AND ACCEPTED:

If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

Signature Name / Title Date

\$21,640.10
\$0.00

Total: \$21,640.10

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.

Tab 3



FLORIDA PLAYGROUNDS GREYHAWK COMMUNITY **PLAYGROUND SHADE** BRADENTON, FL

PLAYGROUND SHADE PROPOSAL















Hip & Ridge

FLORIDA

Square, Rectangle, Hexagon

- SM vs Embedded
- Glide elbow vs Standard elbow
- Entry Height- 8, 10, 12ft
- Single Dome vs Multi Dome
 - 2:1 ratio results in multiple domes



Where Floridians Turn For Play



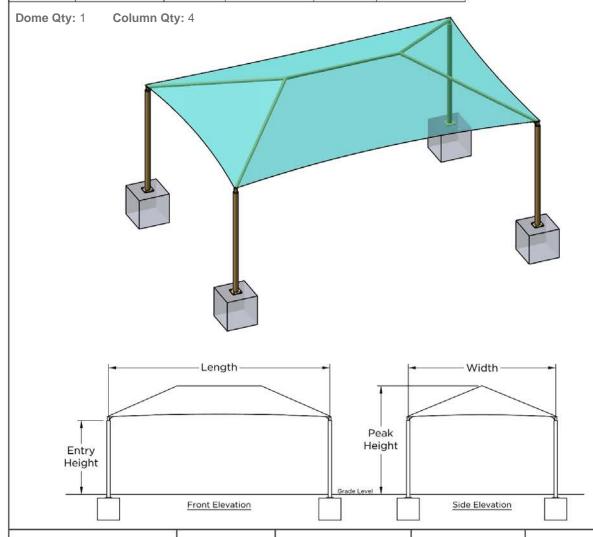




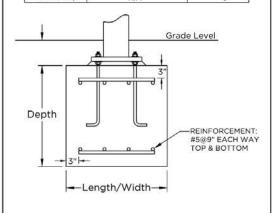




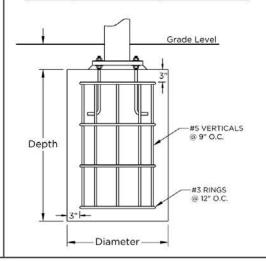
Hip Shade						
Length	40	Width	28	Entry Height	10	
Peak Height	15.65	Elbow	Glide	Column Mount	Base Plate	
Column Size	6040	Rafter Size	5007	Ridge Size	5007	
Column Length	10.5	Rafter Length	19.9057028	Ridge Length	14.0558555	



Square Footing				
Column	Length & Width	Depth		
Single Cap	4.38	3		
Double Cap	N/A	3		



Auger Footing					
Diameter	Single Cap Depth	Double Cap Depth			
1'-6"	X1010000000000000000000000000000000000				
2'-0"	Out of range	N/A			
2'-6"	Out of range	N/A			
3'-0"	6.53	N/A			



SHADE BY SUPERIOR RECREATIONAL PRODUCTS

QUOTE

SHADE SIZE 40 X 28 Hip Shade

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request. Estimated footing size above is based on 1,500 PSF soil bearing pressure.





FLORIDA PLAYGROUNDS 954-873-1127 6300 SW 6th Street Plantation, Florida 33317 United States

Prepared For

Carleen FerroNyalka GreyHawk Landing CDD 12350 Mulberry Ave. Bradenton, FL 34212 Estimate Date 02/09/2023

Estimate Number 180080687

Reference Mulberry Ave. Playground Shade

	Subtotal Tax Estimate Total (USD)		0.00 \$33,447.00
			33,447.00
Sales Tax Tax Exempt with certificate	\$0.00	1	\$0.00
Freight Charges	\$2,831.00	1	\$2,831.00
Engineered Drawings	\$950.00	1	\$950.00
Permitting Fees	\$1,863.00	1	\$1,863.00
Installation	\$12,882.00	1	\$12,882.00
40x28x10' Entry Ht 4 Post Hip Shade over Playground SHADE AS FOLLOWS: 40X28X10 HIP 1 DOME, 4 COLUMNS: BASE PLATE, ELBOW: GLIDE STAINLESS STEEL CABLE AND HARDWARE INCLUDED	\$14,921.00	1	\$14,921.00
Description	Rate	Qty	Line Total

Terms

This estimate is valid for 30 days.

35% Upon acceptance, 35% Prior to shipping, 30% upon completion.

To accept this quotation, please sign, date and return with any other required materials. Once signed and accepted by seller, any changes must be submitted in writing and approved by the seller and buyer.

Purchaser promises to pay FLORIDA PLAYGROUNDS according to the payment terms of this proposal and agrees to pay, in addition to the final balance due or any other unpaid amount, all costs and expenses, including reasonable attorney fees associated with collection. Any final balance due or any unpaid amount not paid upon receipt of playground equipment, materials and installation costs, shall carry an interest rate of 15% per annum, until paid in full.

AUTHORIZED SIGNATURE	
PRINT NAME	
DATE	

Thank you for being a valued customer!



Color Options

Frames

Backed by a 5-year limited warranty.



Waterproof Shade Fabric

Sky Blue

For our Arched Cantilever, Flower, and Single Post and Cantilever Waterproof Umbrellas. Backed by a 10-year limited warranty.





Starlight

Traditional Fabric

This selection of fabric options includes colors that are California Fire Marshal certified and pass the NFPA 701 or ASTM E84 tests. Select color options are noted as flame retardant. Backed by a 10-year limited warranty.



Dual Shade Fabric

Santorini

Available for an upcharge for our Hypar Umbrella, Triangle Sail, and Hyperbolic Sail. Backed by a 10-year limited warranty.







Complete Your Space

When combined, Superior

Recreational Products' product

lines create complete site

environments. Design your space using one superior company.

Visit srpshade.com,

srpplayground.com, and

srpsiteamenities.com to learn more.





Maldives

CS Color Coming Soon! Ask your representative about availability.

FR Fire Retardant

Warranty

Our warranty guarantees years of unlimited fun. To view a digital version of our warranty, please visit our website at srpplayground.com.

Superior Recreational Products (SRP) warrants that its product will be free from defects in materials and workmanship as well as maintain structural integrity for the periods listed below from the date of invoice and once SRP has been paid in full. This warranty is in effect only if the product has been assembled and installed strictly in accordance with the setup instructions provided by SRP, good construction practices, and has been subjected only to normal use and exposure.

- Lifetime* Warranty on playground steel and recycled posts, all stainless steel hardware. c-line fittings, and aluminum post caps
- 15-Year Limited Warranty on playground pipes, rungs, loops and rails, roto-molded plastics, HDPE plastic sheets, punched steel decks, and recycled decks
- 10-Year Limited Warranty on Shade Fabric
- · 5-Year limited Warranty on Site Amenities, cables, and nets
- 1-Year Limited warranty on moving parts and materials not covered above

The Limited Warranty excludes abnormal conditions, contingent liability, cosmetic defects such as scratches, dents, marring, stripping, peeling, or fading; damage due to incorrect installation, vandalism, misuse, accident wear and tear from normal use; exposure to extreme weather, immersion in salt or chlorine water, damage due to sand, salt spray, or other abrasive and corrosive material; unauthorized repair or modification, abnormal use, or lack of maintenance. The warranty does not cover damages due to "acts of God" such as hail. flooding, lightning, tornadoes, sand storms, shifts of terrain, earthquakes, mudslides, and windstorms.

If product has shade fabric and installed in an area exposed to hurricanes, removal of the shade fabric is required when a hurricane warning is issued. In the unlikely event of failure, SRP reserves the right to alter the design, color, or contributing factors to rectify the condition and help prevent any future reoccurrence(s). SRP has the option to repair or replace any defect in materials. The warranty is void if any changes, modifications, additions, or attachments are made to the product without the written consent of the manufacturer.

SRP excludes any implied warranty of merchantability, fitness, or purpose, and there are no warranties which extend beyond the description of the face hereof. Under no circumstances will SRP be responsible for any indirect, special, consequential, incidental, or liquidated damages due to breach of warranty and such damages are specifically excluded from the warranty. The owner shall notify SRP with original Sales Order Number issued from SRP to arrange for an inspection within 30 days after discovery of any defect under this warranty and before any alteration or repair is made or attempted. This Limited Warranty shall be null and void if the owner makes any alterations in design. This warranty is the only express warranty given by the company. No person has authority to change or add to these obligations and liabilities. The company reserves the right to determine whether the fault is caused by faulty workmanship, material, or the part that is defective.

Powder Coat: Superior Recreational Products offers a 5-year Limited Warranty for powder coating to the original purchaser. This Limited Warranty is for factory applied finish only. Damage occurring from shipping, erection, vandalism, accidents, or field modification is not covered in this limited warranty and will require field touch-up immediately and periodically thereafter. The owner must report any defect in powder coat at the time the installation is completed. Not covered by this Limited Warranty are acute angles, welds, and end plates.

The Limited Warranty for powder coating provides the following after a 5-year exposure period when applied according to the recommendations listed on the product's technical data sheet and appropriate surface preparation has been utilized.

The coatings shall retain their original color with a ΔE of <7.5 units for high chroma colors, (Yellows, Reds, Oranges, ETC.) and a ΔE of<5.0 units for low chroma colors, when tested in accordance with ASTM D 2244.

The coating shall retain a minimum of 50% of its original glass level after washing, when tested in accordance with ASTM D 523.

The coating shall exhibit chalking no worse than numerical rating of 6, when evaluated in accordance with ASTM D 659-80.

Stainless Steel Series Powered by Playdale Playgrounds: Playdale Playgrounds warrants its products to the original customer to be free from structural failure due to defect in materials or workmanship during normal use and installation in accordance with the published specifications. The warranty shall commence on the date of the invoice and terminate at the end of the period on the full warranty statement. The warranty is valid only if the products are installed properly and in conformance of the specifications, installation guides, Playdale Playgrounds design layout, and properly maintained in accordance with the maintenance schedule provided within the installation instructions Playdale Playgrounds reserves the right to accept or reject any claim in whole or in part. Playdale Playgrounds will not accept the return of any product without prior approval by Playdale management.

Pricing, Cancellation, Return, and Shipping Policy: All prices are F.O.B. factor and do not include freight, installation, shipping and handling, surfacing, or applicable taxes. All prices listed were current at the time of printing and in U.S. currency. Prices are subject to change without notice. To view our return policy, please visit superiorrecreational products.com/returns. To view our shipping policy, please visit superiorrecreational products.com/shipping. For Information on Return Material Authorizations or any additional information, please call 1.800.327.8774.

*For the purpose of this warranty, lifetime encompasses no specific term of years, but rather that seller warrants to its original customer for as long as the original customer owns the product and uses the product for its intended purpose that the product and all parts will be free from defects in materials and manufacturing workmanship. This warranty does not cover damage caused by vandalism, misuse or abuse, altered or modified parts, or cosmetic damage such as scratches, dents, or fading or weathering and normal wear and tear. This warranty is valid only if the structures are installed in conformity with instructions provided by Superior Recreational Products using approved Superior Recreational Products parts. Superior Recreational Products will deliver the repaired or replacement part or parts to the site free of charge, but will not be responsible for labor costs of replacement. Warranty claims must be filed within the applicable warranty period and accompanied by a sales order or invoice number.



PROPOSAL INSERTS

COMPANY INSERTS



WEB: FLORIDAPLAYGROUNDS.NET PH: 561-354-4899 EM: SALES@FLORIDAPLAYGROUNDS.NET





PLAYGROUND EQUIPMENT



PLAYGROUND SURFACING



SHADE STRUCTURES



DOG PARK EQUIPMENT



EARLY CHILDHOOD



SHADE SAILS



OUTDOOR FITNESS



PARK FURNITURE



PICNIC SHELTERS



Products Offered...





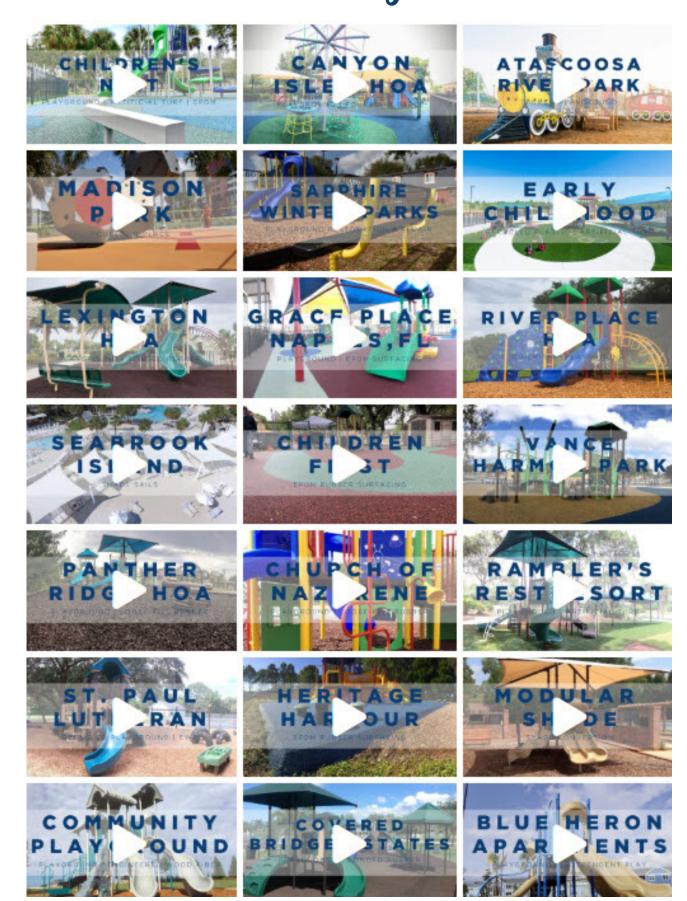






Reference Projects...













REFERENCES

CITY OF PEMBROKE PINES

Contac: Glenn Reid / Assistant Director of Parks and Rec

Tel. 305.409.2594

HERITAGE OAKS HOA

Contact: Cory Silver / Board Project manager

Tel. 954.551.2955

READY ACADEMY LEARNING CENTER

Contact: Sergio Garcia / Owner

Tel. 305.219.8902

KIDS IN DISTRESS

Contact: Maggie / Operations Director

Tel. 954.591.0903

LANDMARK PROPERTIES

Contac: Terry Allen / Property Manager

Tel. 954.214.3232.

PEMBROKE PINES EARLY CHILD DEVELOPMENT

Contact: / Susan Cohen Director

Cell 954.665.4523 Office 954.322.3350

MEMORIAL HOSPITAL CHILD CARE

Contac: Mary Pedy / Director

Tel. 954 276.1414

MIAMI MANAGEMENT

Contact: Bruce Borro / Property Manager POA

Tel. 954.649.4663

CALVARY CHAPEL BOCA RATON

Contact: Pastor / Brian / Church Pastor

Tel. 954.561.613.8112

READY ACADEMY LEARNING CENTER

Contact: Sergio Garcia / Owner

Tel. 305.219.8902

OTS MANUFACTURING

Contact: Terry Hilson / National Sales Manger

Tel. 803.957.3543



ORDER INSTRUCTIONS

ORDER PLACEMENT:

To place order, simply verify all shipping/billing information is correct on the estimate. Please email signed estimate to josh@playgroundsandshade.com. Color confirmation must be included with your order.

DEPOSIT:

- () A 100% deposit is required to be placed with your order if installation is not included.
- () A 50% deposit is required to place your order if installation is included.
- () Tax Exemption: If your organization falls under "tax exempt" make sure you have provided a current and valid state sales tax exemption certification before placing an order.

THEN:

() Send deposit & copy of signed estimate to:Florida Playgrounds, Inc6300 SW 6th St.Plantation, FL 33317

DELIVERY:

- () Damaged/missing items must be indicated at time of delivery to avoid replacement costs (please sent photos along w/documentation).
- () NO INSTALLATION: Equipment will be required to be offloaded upon receipt. You should have a minimum three persons to inventory & offload.() INSTALLATION: No offloading equipment is required. Your installation team will meet and offload the truck.
- () Equipment will be received in container and dropped at site.
- () All site preparation must be completed prior to installation. Scheduled installation will be determined once delivery date is confirmed.
- () Your representative will schedule an appointment the week of delivery. Please verify that your point-of-contact information is clear on the order. Send additional contacts/instructions along with your order.

ESTIMATED LEAD TIMES:

- () PLAYGROUND 4-6 weeks
- () SHADE 6-8 standard 8-10 weeks
- () SHELTER standard X weeks
- () SITE AMENITIES X weeks
- () PERMITTING: CONCURRENT WITH FABRICATION, TAKES 4-5 WEEKS+
- () INSTALL LEAD TIME: 2-3 WEEKS
- () INSTALL PROCESS: () DAYS/ () WEEKS



Thank You...

We hope that you find your experience with us far exceeds your expectations. Your recreation project requires multiple disciplines including:

- Design: Space, size, developmental needs,
- Installation: Permitting, Engineering, Construction
- Maintenance: Continued after market support if there are issues with your equipment.

We look forward to the opportunity to work with you.





Pro Playgrounds 8490 Cabin Hill Road Tallahassee, FL 32311

Quote

Date	Estimate #
1/4/2023	17441

The Play & Recreation Experts

Project Name

Greyhawk Blvd Shades

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-	F12	192	C.	





Customer / Bill To

Greyhawk Landing CDD Carleen FerroNyalka 3434 Colwell AVe Ste 200 Tampa, FI 33614

Ship To

700 Greyhawk Blvd Bradenton, FI 34212

URRANTEE
PRICE
0% GUARD

WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to: 1. Install a 42x51x57 large triangular sail, elevation height approx 15/14/16 2. provide eng dwgs, permit			
	SHADE STRUCTURE			
CSSD CLR	Custom Shade Design approx 42x51x57 (size TBD) Colors: TBD	1	26,825.00	26,825.00 0.00
ENGDRAW Shipping	Engineered Drawings for Permitting Combined Shipping and Freight Charges	1 1	1,080.00 2,640.00	1,080.00 2,640.00
FBLOCK RBAR5 RMC	**RAW MATERIALS** Footer Blocks No. 5 Rebar Ready Mix Concrete 2500 PSI MIN	6 450 7	4.40 1.75 195.00	26.40 787.50 1,365.00
SPERMIT	**PERMIT, RENTALS, LABOR** PERMIT - STATE OF FLORIDA - COST NOT INCLUDED IN PRICE, COST SHALL BE \$2000 OR 5% OF TOTAL PROJECT COST, WHICHEVER IS	1	2,000.00	2,000.00
rrsh (GREATER. PRICE DOES NOT INCLUDE COST OF ENGINEERING OR SEALED DRAWINGS. Fees for dumpsters, debris hauling or other trash/materials removal including spoils from ecavations.	1	650.00	650.00
	of price, scope of work, specifications, terms and conditions are acce		:	
sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction. Sales Tax: (7.0%)				

ignature	Name / Title	Date

Subtotal:	
Sales Tax: (7.0%)	
Total·	

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.



Pro Playgrounds 8490 Cabin Hill Road Tallahassee, FL 32311

Quote

Date	Estimate #
1/4/2023	17441

The Play & Recreation Experts

Project Name

Greyhawk Blvd Shades







Customer	1	Bill	To
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Greyhawk Landing CDD Carleen FerroNyalka 3434 Colwell AVe Ste 200 Tampa, Fl 33614

Ship To

700 Greyhawk Blvd Bradenton, Fl 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
MINEXWK 22-CONPUMP LBR PT	Mini Excavator Weekly Rental Concrete Pumping Services, Basic, 4 Hr Labor and Installation Portable Toilet	Qty 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,485.90 600.00 18,000.00 150.00	1,485.90 600.00 18,000.00 150.00

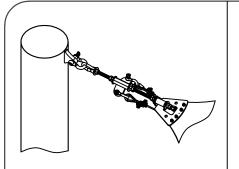
AGREED AND ACCEPTED:

If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

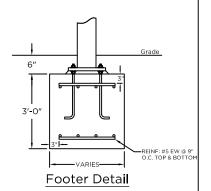
Signature Name / Title Date

Subtotal:	\$55,609.80
Sales Tax: (7.0%)	\$0.00
Total:	\$55,609.80

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.



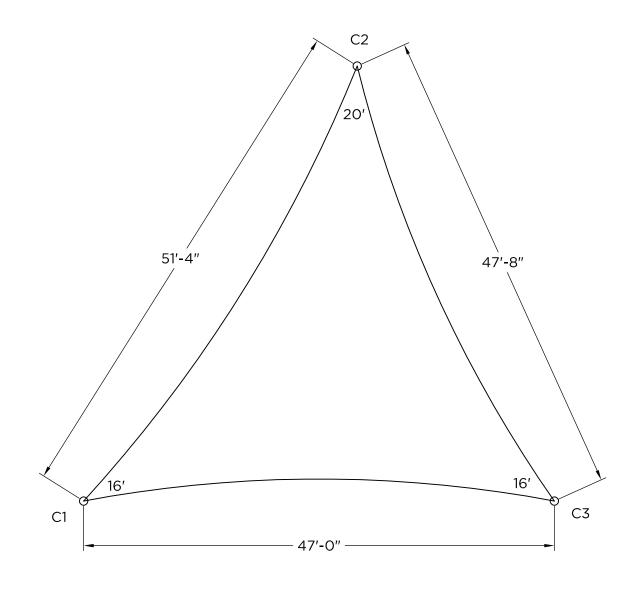
Fabric Connection



FOUNDATION NOTE: ALL FOUNDATION SIZES ARE ESTIMATIONS ONLY ACTUAL SIZING SHOULD BE DETERMINED BY A LOCALLY QUALIFIED STRUCTURAL ENGINEER PRIOR TO INSTALLATION.

Column & Footing Schedule

Column ID	Column Size	Est. Footing Size	
C1	10" Sch. 40	6.3' X 6.3' X 3.0'	
C2	12.75" OD HSS	7.0' X 7.0' X 3.0'	
C3	10" Sch. 40	6.3' X 6.3' X 3.0'	
C4	N/A	N/A	
C5	N/A	N/A	
C6	N/A	N/A	
C7	N/A	N/A	
C8	N/A	N/A	
C9	N/A	N/A	
C10	NI/A	NI/A	





PROJECT NAME

ALMOST HOME KIDS

QUOTE QUO0240649

TITLE **Proposal**

DATE **4/22/2022** DRAWN BY

SCALE
Not to Scale

SHEET 1 of 1 These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Superior Recreation Products is not responsible for deviation of final shade dimensions. All final dimensions must be verified in the field by the customer. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request.





Pro Playgrounds 8490 Cabin Hill Road Tallahassee, FL 32311

Quote

Date	Estimate #
1/4/2023	17442

The Play & Recreation Experts

Project Name

Mulberry Ave Shades







Customer / Bill To	
Greyhawk Landing CDD Carleen FerroNyalka	
3434 Colwell AVe Ste 200	

Tampa, FI 33614

SI	hip To
	2350 Mulberry Ave radenton, Fl 34212

	GUARAN	EF
100	W X	CE
	51 PK	
	00% CH	
	W GUP	N.

WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to: 1. Install a 30x40x50 shade sail structure, 3 columns (dims TBD) 2. provide eng dwgs, permit			
CSSD	**SHADE STRUCTURE** Custom Shade Design 30x40x50 Sail design, 3 columns Elev at 14/15/16	1	23,780.00	23,780.00
CLR ENGDRAW Shipping	Colors: TBD Engineered Drawings for Permitting Combined Shipping and Freight Charges	1	910.00 3,120.00	0.00 910.00 3,120.00
FBLOCK RBAR5 RMC	**RAW MATERIALS** Footer Blocks No. 5 Rebar Ready Mix Concrete 2500 PSI MIN	6 400 7	2.00 1.75 195.00	12.00 700.00 1,365.00
ISPERMIT	**PERMIT, RENTALS, LABOR** PERMIT - STATE OF FLORIDA - COST NOT INCLUDED IN PRICE, COST SHALL BE \$2000 OR 5% OF TOTAL PROJECT COST, WHICHEVER IS GREATER. PRICE DOES NOT INCLUDE COST OF ENGINEERING OR SEALED DRAWINGS.	1	2,000.00	2,000.00

AGREED AND ACCEPTED:

If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

Signature	Name / Title	Date

Subtotal:	
Sales Tax: (7.0%)	
Total:	

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.



The Play & Recreation Experts

Pro Playgrounds 8490 Cabin Hill Road Tallahassee, FL 32311

Quote

Date	Estimate #
1/4/2023	17442

Project Name

Mulberry Ave Shades







Customer / Bill To	
Greybawk Landing CDD	

Greyhawk Landing CDD Carleen FerroNyalka 3434 Colwell AVe Ste 200 Tampa, Fl 33614

Ship To	
12350 Mulberry Ave Bradenton, FI 34212	



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
TRSH	Fees for dumpsters, debris hauling or other trash/materials removal including spoils from ecavations.	1	650.00	650.00
MINEXWK	Mini Excavator Weekly Rental	1	1,485.90	1,485.90
22-CONPUMP	Concrete Pumping Services, Basic, 4 Hr	1	600.00	600.00
LBR	Labor and Installation	1	18,000.00	18,000.00
PT	Portable Toilet	1	150.00	150.00

AGREED AND ACCEPTED:

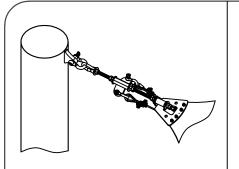
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

Signature Name / Title Date

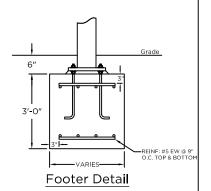
Subtotal:	\$52,772.90
Sales Tax: (7.0%)	\$0.00

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.

Total:



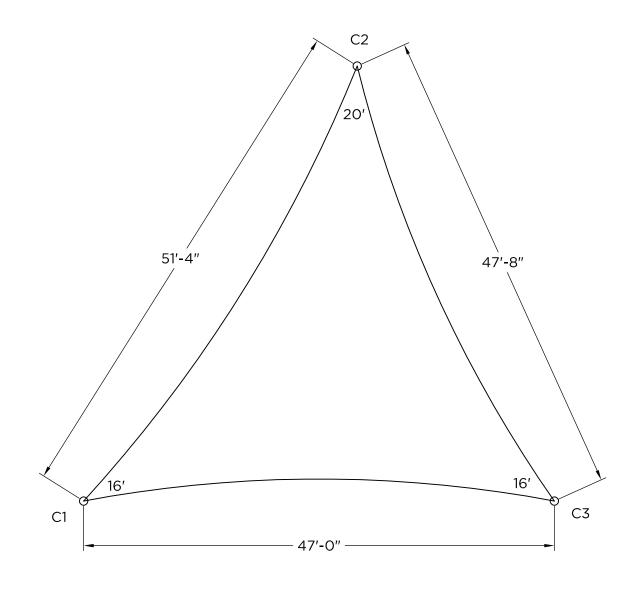
Fabric Connection



FOUNDATION NOTE: ALL FOUNDATION SIZES ARE ESTIMATIONS ONLY ACTUAL SIZING SHOULD BE DETERMINED BY A LOCALLY QUALIFIED STRUCTURAL ENGINEER PRIOR TO INSTALLATION.

Column & Footing Schedule

Column ID	Column Size	Est. Footing Size			
C1	10" Sch. 40	6.3' X 6.3' X 3.0'			
C2	12.75" OD HSS	7.0' X 7.0' X 3.0'			
C3	10" Sch. 40	6.3' X 6.3' X 3.0'			
C4	N/A	N/A			
C5	N/A	N/A			
C6	N/A	N/A			
C7	N/A	N/A			
C8	N/A	N/A			
C9	N/A	N/A			
C10	NI/A	NI/A			





PROJECT NAME

ALMOST HOME KIDS

QUOTE QUO0240649

TITLE **Proposal**

DATE **4/22/2022** DRAWN BY

SCALE
Not to Scale

SHEET 1 of 1 These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Superior Recreation Products is not responsible for deviation of final shade dimensions. All final dimensions must be verified in the field by the customer. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request.

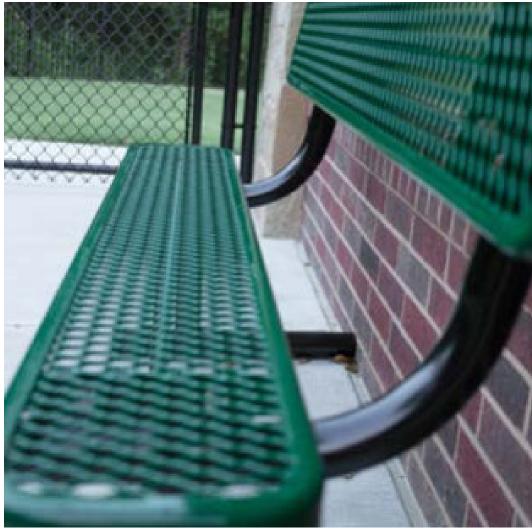


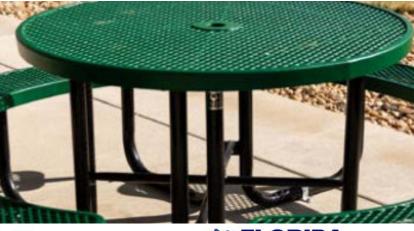
Tab 4



GREYHAWK LANDING CDD SITE AMENITIES BRADENTON, FL SITE AMENITIES REPLACEMENT PROPOSAL















FLORIDA PLAYGROUNDS 954-873-1127 6300 SW 6th Street Plantation, Florida 33317 United States

Prepared For

Carleen FerroNyalka GreyHawk Landing CDD 12350 Mulberry Ave. Bradenton, FL 34212 Estimate Date 02/09/2023

Estimate Number 180080705

Reference Mulberry Ave. Playground Shade

Description	Rate	Qty	Line Total
6' Diamond Pattern Bench with Back in-ground 6 Foot Diamond Pattern Traditional Rectangular Bench with Back (In- Ground Mount) - Standard Coating BRT06-C-19-000	\$609.77	7	\$4,268.39
6' Diamond Pattern Bench with Back surface-mount Traditional Rectangular Bench with Back (Surface Mount) - Standard Coating -BRT06-C-20 -000	\$609.77	3	\$1,829.31
32 Gallon Trash Receptacle - Expanded Metal - Industry Standard Coating - In-ground RRD32-C-00 -000, RIM32-S -00-000	\$445.33	5	\$2,226.65
32 Gallon Steel Dome Lid - 32 Gallon Steel Dome Lid - Standard Coating RDT32-S-01 -000	\$186.67	5	\$933.35
32 Gallon Plastic Liner 32 Gallon Plastic Liner-Standard Coating RLN32-P-00 -000	\$62.23	5	\$311.15
Installation Price includes installation of features within contained park area	\$3,500.00	1	\$3,500.00
Freight Charges	\$818.00	1	\$818.00
Sales Tax Tax Exempt with certificate	\$0.00	1	\$0.00

13,886.85	Subtotal
0.00	Tax
\$13,886.85	Estimate Total (USD)

Notes

ORDER PLACEMENT:

To place order, simply verify all shipping/billing information is correct on the estimate. Please email signed estimate to josh@playgroundsandshade.com. Color confirmation must be included with your order.

DEPOSIT:

- () A 100% deposit is required to be placed with your order if installation is not included.
- (X) A 50% deposit is required to place your order if installation is included.
- () Tax Exemption: If your organization falls under "tax exempt" make sure you have provided a current and valid state sales tax exemption certification before placing an order.

THEN:

(X) Send deposit & copy of signed estimate to: FLORIDA PLAYGROUNDS 6300 SW 6th STREET PLANTATION, FL 33317

Tel: 954-872-1127

DELIVERY:

Damaged/missing items must be indicated at time of delivery to avoid replacement costs (please sent photos along w/documentation).

- () NO INSTALLATION: Equipment will be required to be offloaded upon receipt. You should have a minimum three persons to inventory & offload.
- (X) INSTALLATION: No offloading equipment is required. Your installation team will meet and offload the truck.
- () Equipment will be received in container and dropped at site.
- () All site preparation must be completed prior to installation. Scheduled installation will be determined once delivery date is confirmed.
- () Your representative will schedule an appointment the week of delivery. Please verify that your point-of-contact information is clear on the order. Send additional contacts/instructions along with your order.

ESTIMATED LEAD TIMES:

- () PLAYGROUND 4-6 weeks
- () SURFACING- 4-6 weeks
- () SHADE 6-8 standard 8-10 weeks
- () SHELTER standard X weeks
- (X) SITE AMENITIES 7-8 weeks
- () PERMITTING: CONCURRENT WITH FABRICATION, TAKES 4-5 WEEKS

+

- () INSTALL LEAD TIME: 2-3 WEEKS
- (X) INSTALL PROCESS: (1) DAYS/() WEEKS

This estimate is valid for 30 days.

50% Upon acceptance, 50% upon completion.

To accept this quotation, please sign, date and return with any other required materials. Once signed and accepted by seller, any changes must be submitted in writing and approved by the seller and buyer.

Purchaser promises to pay FLORIDA PLAYGROUNDS according to the payment terms of this proposal and agrees to pay, in addition to the final balance due or any other unpaid amount, all costs and expenses, including reasonable attorney fees associated with collection. Any final balance due or any unpaid amount not paid upon receipt of playground equipment, materials and installation costs, shall carry an interest rate of 15% per annum, until paid in full.

AUTHORIZED SIGNATURE	
PRINT NAME	
DATE	

Thank you for being a valued customer!

6, ULTRALEISURE BENCH WITHOR WITHOUT BACK





Standard Bench

FRAME STYLES IN THIS COLLECTION



Standard Bench with Back

Standard Bench with Back

	Product No.	Lengths
Regal	B#WBRC	4', 6', 8', 10', 15'
Perforated	B#WBPERF	6', 8'
Innovated	B#WBINNV	4', 6', 8', 10', 15'
Infinity	B#WBINF	4', 6', 8', 10', 15'
Infinity Innovated	B#WBINFINNV	4', 6', 8', 10', 15'
Rolled	B#WBROLL	6', 8'
Innovated Rolled	B#WBINNVROLL	4', 6', 8'
Classic Rolled	B#WBCLASSROLL	4', 6', 8'
UltraLeisure® @	B#WBUL	6', 8'
UltraLeisure* Perforated 🚳	B#WBULPERF	6', 8'
L Series	B#WBL	6', 8'
Plasti-Plank	B#WBPP	4', 6', 8'

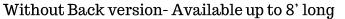
This popular perforated style features large hole (¾") punched steel with radius edges. The Buddy Bench with Back is available in 13 textured polyethylene surface colors and many powder-coated frame colors. Mounting options include in-ground, surface, and portable styles.





e. marry@flordsplagrounds.ce s. (S61) 354 4899 2071 SW 70 Aue: G-7 Davie, FL 33317

vvvv.floridaplaygrounds.net







Diamond Pattern Traditional Rectangular Bench with Back



Product Description

If you want a durable bench that will look good no matter where you place it, then the Diamond Pattern Rectangular Bench may be the perfect option for you. This lightweight bench can be ordered with a portable mount, which allows it to easily be transported to wherever it is needed. Alternatively, it can be ordered with inground or surface mounting hardware, allowing it to be securely and permanently installed in a particular spot. Additionally, there are multiple sizes available, ranging from four to ten feet, allowing you to select the bench which best suits your available space or expected number of people. The Diamond Pattern Traditional Rectangular Bench with Back even has a wide range of color options available, allowing you to match it with the color scheme of any surroundings. The bench has a durable thermoplastic coating which protects against most common types of damage, including UV damage that would otherwise cause the color to fade

Product Specifications

Model Number: BRT04-C-19-000











32 Gallon Trash Receptacle with Diamond Pattern



Product Description

It is an unfortunate fact that if a convenient receptacle is not available, some people will simply throw their trash anywhere. Keep your location free of litter by installing the 32 Gallon Trash Receptacle with Diamond Pattern. This high-quality commercial-grade trash can is constructed from expanded steel and coated in thermoplastic coating. The thermoplastic coating can be ordered in a variety of different colors, allowing you to customize it to match your outdoor venue to the fullest. Contact one of our skilled playground sales staff members for an updated listing of all available color choices. The can's durable components mean that it will require little extra maintenance, and its 32 gallon capacity is large enough to hold a fair amount of garbage. The 32 Gallon Trash Receptacle with Diamond Pattern does not come with a lid or plastic liner, but all of these items can be purchased separately from our site.

Product Specifications

Model Number: RRD32-C-00-000, RIM32-S-00-000







Lanier Plans, Inc. dba KorKat 221 Cable Industrial Way Carrollton, GA 30117 770-214-9322

Estimate

Date Estimate #

2/9/2023 50322

PLAYGROUNDS & SITE AMENITIES

Name & Address for Bill To:

Greyhawk Landing 12350 Mulberry Ave Bradenton, Fl. 34212

Ship To

Greyhawk Landing 12350 Mulberry Ave. Bradenton, FL 34212

Project or PO#				Rep
				EF
Item	Description	Qty	Cost	Total
B6WBULS	6FT. BENCH WITH BACK, 3/4" #9 EXPANDED METAL, ROUNDED CORNERS, TWO 2 3/8" LEGS, IN-GROUND MT.	6	625.00	3,750.00T
B6WBULSM	6' ULTRALEISURE STANDARD WITH BACK, SURFACE MOUNT	5	625.00	3,125.00T
TR32	32 GALLON TRASH RECEPTACLE, 3/4" #9 EXPANDED METAL	5	461.00	2,305.00T
DOME-32	PLASTIC DOME TOP FOR 32 GALLON RECEPTACLES SUBTOTAL	5	187.00	935.00T 10,115.00
FREIGHT	SHIPPING & HANDLING	1	1,417.00	1,417.00
	NOTE: OFF LOADING, ASSEMBLY, INSTALLATION AND PERMITTING ARE NOT INCLUDED IN THIS ESTIMATE			
	KORKAT CONTACT ERIC FENNO 772-284-4462 EricF@KorKat.com			
	Total sales tax calculated by AvaTax Select this as a transaction's tax to use AvaTax		0.00	0.00
	Select unis as a transaction's tax to use AvaTax			0.00

Prices quoted are good for 15 days and are subject to total purchase except for shipping which is subject to market changes. Installation price assumes normal soil conditions and does not include rock excavation, unforeseen conditions, or replacement of bad soil conditions. Any additional work will be priced prior to the continuation of installation.

Please note that a 50% deposit is due at the time of order with any estimate that includes installation. Payment of 100% is due at the time of order for all equipment purchases without installation.

Phone #	Fax #	E-mail	Total	\$11,532.00
770-214-9322	770-214-9323	AliceH@KorKat.com	Signature	



2729 E. Moody Blvd, Suite 203 Bunnell, FL 32110

Park Tables: A Furniture Leisure, Inc. Company

Phone Number: 1-866-330-2388 Fax Number: 1-386-437-6652

ParkTables.com

Date	Quote #
2/1/2023	PT4073

Quote

Name/ Billing Address	Ship To	
Greyhawk Landing CDD Carleen FerroNyalka 12350 Mulberry Ave Bradenton, FL 34212 USA	Greyhawk Landing CDD Carleen FerroNyalka 12350 Mulberry Ave Bradenton, FL 34212 USA	

		Rep	Terms	PO. No.
		JR	50% Deposit/	
Item	Description	Qty	Cost	Total
BRT06-C-19-000	6 Ft. ELITE Thermoplastic Coated Steel Bench with Back, Expanded Metal, Powder-coated In-Ground Mount Frame. *** SHIPS UNASSEMBLED *** Frame Color: BLACK Seat & Back Color: GREEN List: \$649.95 Estimated Lead Time: 2-4 weeks (possibly sooner)	7	587.75	4,114.25
BRT06-C-20-000	6 Ft. ELITE Thermoplastic Coated Steel Bench with Back, Expanded Metal, Powder-coated Surface Mount Frame. *** SHIPS UNASSEMBLED *** Frame Color: BLACK Seat & Back Color: GREEN List for WCB6WBULS: \$649.95 Estimated Lead Time: 2-4 weeks (possibly sooner)	4	587.75	2,351.00
RRD32-D-00/RD	32 Gallon ELITE Thermoplastic Coated Steel Trash Receptacle with Dome Lid, Perforated Metal Frame, Includes Liner. *** SHIPS UNASSEMBLED *** Receptacle Color: BLACK Liner Color: BLACK List: \$\$774.95 Estimated Lead Time: 2-4-weeks	5	714.75	3,573.75

All first time orders and orders up to \$24,999.99 require a 50% deposit, all orders \$25,000.00 and above require a 75% deposit. The Balance is due once the order ships. Due to Credit Card Processing guidelines, all Credit Card purchases will be processed for the full amount within 7 days of purchase. Orders will not be processed until the credit is approved by Park Tables. All Custom Orders (made to the customer's specifications) require payment in advance and are non-cancelable and non-returnable. A 25% restocking fee plus all shipping costs are required to The manufacturer of merchandise purchased from Park Tables warrants all products. Written warranties are available upon request. Park Tables assumes no responsibility to extend, alter, or modify any product warranty. Park Tables will be held harmless against all claims of liability resulting from receiving, installation and use of these products.

Subtotal

Sales Tax (0.0%)

All Deliveries are "ASAP" as soon as possible. All efforts are made to expedite orders, however no delivery dates are guaranteed. Customer Agrees to pay reasonable collection costs allowed by law and attorneys fees incurred in connection with the collection of this transaction. The venue for any litigation with Park Tables is Flagler County, Florida. Receiving Assembly and Installation of the merchandise is soley the customers responsibility and is not included in the price.

Receiving, Offloading, Assembly, Placement of Furniture, Installation, and Removal of Packing Materials of the merchandise is solely the customer's responsibility and is not included in the above price.

<u>Total</u>

Authorized Signature:	Pag	e 1 Date	
The signer accepts full	responsibility for recieving an	d payment for tl	he goods ordered on this quote.



2729 E. Moody Blvd, Suite 203 Bunnell, FL 32110

Park Tables: A Furniture Leisure, Inc. Company

Phone Number: 1-866-330-2388 Fax Number: 1-386-437-6652

ParkTables.com

Receiving, Offloading, Assembly, Placement of Furniture, Installation, and Removal of Packing Materials of the

merchandise is solely the customer's responsibility and is not included in the above price.

Authorized Signature:

Date	Quote #
2/1/2023	DT/073

Total

\$10,838.00...

Quote

Nai	ne/ Billing Address	L	Only 10			
Greyhawk Landing C Carleen FerroNyalka 12350 Mulberry Ave Bradenton, FL 34212 USA		1 B	Greyhawk Landin Carleen FerroNya 2350 Mulberry A Bradenton, FL 34 USA	lka Ave		
				Rep	Terms	PO. No.
				JR	50% Deposit/	
Item	Des	cription		Qty	Cost	Total
S&H	Shipping and Handling. Commercial Delivery Curbside - Delivery does not include offloadin Ahead are requested for all applicab - The delivery address must have am and turn around or exit the property your Sales Rep if a smaller truck is r - Certain products will ship unassem assembly, installation, placement of materials. **Delivery Contact: Carleen FerroN	le orders but are not gua pple room for a 53' semi without incident or obsta- required. abled. Delivery does not furniture, or removal of	aranteed. truck to enter tacle. Notify include		799.00	799.00
Inspection	PRODUCTS MUST BE INSPECTEDRIVER AT TIME OF DELIVERY MISSING PIECES. Any Issues MUST BE NOTED on the Carrier Leaves Your property. If Par Request an EXCEPTION NUMBER Take Pictures of Any Damaged Pack If The Driver Does Not Allow Time INSPECTION" on the Paperwork. It within 24 HOURS of Delivery. FREIGHT DAMAGE DISCOVERE LEFT THE FACILITY WILL BE TORSELE TO THE PARTY.	ED IN THE PRESENCE IF FOR ANY DAMAGE THE BILL OF LADING BETWEEN THE SELECTRON REPORT THE PROJECT THE P	S OR sefore the IC, Please E-mail to Us. "SUBJECT TO Completed		0.00	0.00
deposit. The Balance is be processed for the ful Park Tables. All Custor non-cancelable and non merchandise purchased Tables assumes no resp against all claims of lial All Deliveries are "ASA guaranteed. Customer A with the collection of the	orders up to \$24,999.99 require a 50% de due once the order ships. Due to Credit Call amount within 7 days of purchase. Order norders (made to the customer's specificatereturnable. A 25% restocking fee plus all from Park Tables warrants all products. Versibility to extend, alter, or modify any politity resulting from receiving, installation of the merchandise is soley the customer of the merchandise is soley the customer.	and Processing guidelines, is will not be processed untitions) require payment in all shipping costs are require Written warranties are avail roduct warranty. Park Table and use of these products. The to expedite orders, howellowed by law and attorney with Park Tables is Flagles.	all Credit Card puril the credit is approduance and are do to The manufactuable upon request. es will be held hard ver no delivery datas fees incurred in cer County, Florida.	chases will oved by urer of Park mless es are onnection Receiving	Subtotal Sales Tax	\$10,838.00 (0.0%) \$0.00

Page 2

The signer accepts full responsibility for recieving and payment for the goods ordered on this quote.

Date



Pro Playgrounds 8490 Cabin Hill Road Tallahassee, FL 32311

Quote

Date	Estimate #
2/9/2023	17280

The Play & Recreation Experts

Project Name

Greyhawk Landing site furnishings

STIONAL PLAY SURFACIO	
IPEMA	3
CERTIFIED	
ASTM	1
TURERS ASSOC	





Customer / Bill To	
Greyhawk Landing CDD	
Carleen FerroNyalka	
3434 Colwell AVe Ste 200	
Tampa, Fl 33614	

Ship To	
12350 Mulberry Ave. Bradenton, FI 34212	

	ala GU	RRAN	TEP
	3/*		ICE
	ES		
1	100	**	
	00	% GU	Al.

WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
	Supply and deliver 11x 6ft benches with backs, four of them to be SM, seven of them to be in ground, 5x 32 gal trash receptacles with dome lids and liners. All of them black frame & coatings. Lead time 1-2 weeks			
	SITE FURNISHINGS			
CPE	TT 32 gal trash receptacle with done lid and liner, Model 4WG4966-BK	5	726.718	3,633.59
CPE	TT 6ft bench with back, IG mount, Model 2WG5684-BK	7	726.71714	5,087.02
CPE	TT 6ft bench with back, four SM, Model 2WG5683-BK	4	726.7175	2,906.87
Shipping CLR	Combined Shipping and Freight Charges Colors: black frame, black coating	1	1,309.33	1,309.33 0.00
	Note: quick ship items, please be aware they can ship within one week of order confirmations			

AGREED AND ACCEPTED:

If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

Signature Name / Title Date

Subtotal:	\$12,936.81
Sales Tax: (7.0%)	\$0.00
Total:	<u>\$12,936.81</u>

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.

Tab 5



Albritton Pressure Washing,

Specializing in all your pressure washing & window cleaning needs.

Window Cleaning - Inside and Outside

Michael Albritton

941-932-5955

			DATE 1-21-27	
CUSTOMER Carey Hank	Landings	CDD		
12750 Hulberry	Ave			

	DESCRIPTION OF SERVICES	AMOL	JNT
	Pool deck power sealing		
0.5	Pool dech power sealing Includes cleaning, prep, and natural finish coat scaler		
	natural finish coat scaler		
	TO TO		
1			
			-
	. ,		
	TOTAL	6100	07

ESTIMATE

13607 American Prairie Pl Bradenton, FL 34211

American Prairie Properties LLC info@americanprairieproperties.com (813) 732-0112 AmericanPrairieProperties.com



Carleen FerroNyalka

Bill to

Ship to

Estimate details

Carleen FerroNyalka

Carleen FerroNyalka

Estimate no.: 1010

12350 Mulberry Ave Bradenton, FL 12350 Mulberry Ave Bradenton, FL Estimate date: 1/5/23

34212

34212

Product or service

Amount

Pressure Washing

\$1,625.00

Greyhawk Landing - Clean all surrounding pool pavers. 6000-7000sq ft

Paver Sealing

\$2,000.00

Seal all surrounding pool pavers. (finished look to be determined by customer) 6000-7000sq ft

Total

\$3,625.00

Note to customer

Thank you for your business.

Gorilla Kleen LLC

P.O. Box 25427 Sarasota, FL 34277



Estimate

Date	Invoice #
	26755

Billing Inquiries (941) 952-1000

Bill To

Greyhawk Landing CDD 3434 Coldwell Ave, Suite 200 Tampa, FL 33614

Service Location

Greyhawk Landing 700 Greyhawk Blvd Bradenton, FL 34212

Quantity	Description	Price	Amount
Marie Control of the	Paver Brick - Cleaned and sealed 8,500sq. ft. at the Mulberry Clubhouse located at 12350	5,950.00	5,950.00
	Mulberry Dr. (Maintenance will move furniture) \$5,950.00		
	We will chemically wash, surface clean with heat, rinse and seal with Trident Cyclone Natural /		
	Invisible sealer.		
	Please Note: - We recommend the pool be closed and no furniture on the area being sealed for		
	24 hrs. Sealer will not eliminate weeds, mold or bugs.		
		alaki yanin da karan	
		and the control of th	

Payment Terms: Payment is due 15 days from date of service.

Deposits and progress payments may be required on large volume jobs.

DISCOUNT

SUBTOTAL

TAX

TOTAL

\$5,950.00

PAYMENTS

\$0.00

Thank you for your business

BALANCE

\$5.950.00

NEW HOPE GENERAL SERVICES CORPORATION

Walber Rocha (Junior) Phone 941-737-7664 2803 Grand Cayman St, Sarasota, FL 34231 Alice Rocha Phone 941-307-9998

Brick Pavers - Driveway - Sidewalk - Pool Deck - Retaining Walls - Sealing - Driveway Demo

Name: GREYHAWK LANDING

Address: Club house

PROPOSAL:

CLEAN AND SEAL:

- -PRESSURE WASH APPROX 10,000 SF OF BRICK PAVERS AT THE CLUB HOUSE
- -ALL PAVERS INCLUDING UNDER COVERED AREA AND PAVERS LEADING TO ALL DOORS
- -SEAL ALL PAVERS WITH 2 COATS OF WATER BASED HIGH GRADE PAVER SEALANT
- -USE PAINT BRUSH AROUND COPING ON THE POOL TO PAINT SEALER TO REFRAIN FROM SPRAYING IN THE POOL

Total: \$6,845.00

- *Job should take approx 2-3 days
- *Pool needs to be closed for 3 days of work and 1 day to dry before residents can walk
- *Removal of furniture not included in quote
- **50% deposit for materials, 50% when done
- **labor and materials included

Signature: JR Rocha Date: 1/20//23

Tab 6



GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT FIELD MANAGER MONTHLY REPORT

Carleen FerroNyalka - February 2023

Landscaping Weekly Meetings Update:

Weekly Meetings held on: 1/25, 2/1, 2/7, 2/14

Met with John Toborg for Yellowstone's quarterly inspection on February 7th. Yellowstone cleared wind-damaged vegetation from Honeyflower park. Detailed ti and ginger plants along Greyhawk Blvd berm and landscaping around Recreation Center. Irrigation repair following road widening at guardhouse in progress 2/14.

SSLM installed new sweet viburnum along Buttercup Glen cul-de-sac, queen palm at Kite Drive monument, crepe myrtle on Greyhawk Boulevard. Replacement viburnum along 117th Ave and additional viburnum still left to be added to Greyhawk Blvd/Peregrin Cir near guardhouse.

Items to be addressed by Yellowstone that are pending:

Aquatics Update

Quarter 1 cutbacks tentatively scheduled for end of February.

Gate Update:

New operator installed by Universal Access at the Upper Manatee visitor lane following failure of original operator.

New gate loop to be installed following road widening at the SR64 resident entrance.

CDD Facilities Update:

Operations/Maintenance Accomplishments for the month of February 2023:

- 1. Requested updated estimates following bid scope from Schappacher Engineering for pickleball fencing from ASAP Fence, Freedom Fence, and Court Co.
- Met Nostalgic Lamp Post and CDD Chairman to discuss repairs needed to the damaged lamp posts along Greyhawk Blvd following Hurricane Ian. Nostalgic to begin repairs in February.
- Received estimates from KorKat, ProPlaygrounds and Florida Playgrounds for shade structure estimates for Board discussion. Also requested estimates for benches and trash receptacles to be included in the agenda.
- 4. Received estimates to clean and seal Clubhouse pool pavers.
- 5. Ongoing meetings with FEMA representatives and District Manager to review and categorize hurricane damages.
- 6. Purchased 4 new pickleball nets and replaced 3 existing with new.
- 7. Exterior windows at both buildings cleaned and bugs removed (Ed, maintenance).
- 8. Removed old tree straps from bottlebrush trees along 117th (Ed, maintenance).

CDD Facilities:

Accomplishments

Greyhawk Landing Community Development District Field Manager Report

Recreation Center	Clubhouse
Replaced tennis court rollers	Airlock in spa blown out; debris and dirt clogged in air lines.
Playground equipment power washed	Replaced all 12 spotlights around clubhouse with new LED bulbs
Hosed down fence around pool deck	Clubhouse tile and grout cleaned/sealed
Bleached and cleaned trash cans (both buildings)	Removed broken blinds and ordered new replacement

Pending Items

Recreation Center	Clubhouse
Carpet cleaned in cardio room	Pool pavers need to be power washed and sealed
Paint bike racks and trash cans	Replace mercury halogen floodlights with LED around pool deck

Maintenance and Operations

Pending Projects Update:

- Part of Rec Center flooring and the guardhouse carpet are both are in need of replacement. Recommend replacing worn carpet in front of gym mirrors with rubber flooring and leaving remaining carpet in good condition.
- Clubhouse pool pavers are due to be power washed and sealed; pool would be closed for 48 hours. Estimates in the agenda for review.

Recommendations for the Board of Supervisors:

Tab 7



Quarterly Compliance Audit Report

GreyHawk Landing

Date: January 2023 - 4th Quarter **Prepared for:** Scott Brizendine

Developer: Rizzetta **Insurance agency:**



Preparer:

Jason Morgan - Campus Suite Compliance ADA Website Accessibility and Florida F.S. 189.069 Requirements



Table of Contents

Compli	iance .	Audit
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Audit results

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Helpful information:

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ADA Compliance Categories	7
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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in <u>Florida Statute Chapter</u> 189.069.



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – WCAG 2.1, which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. <u>189.069</u>, every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the <u>WCAG 2.1</u> levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* NOTE: Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. PDF remediation and ongoing auditing is critical to maintaining compliance.



Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 2 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

^{*}Errors represent less than 5% of the page count are considered passing

^{**}Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements Result: PASSED

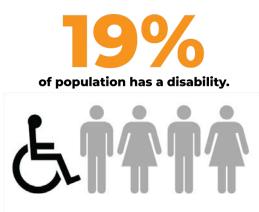
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



Sight, hearing, physical, cognitive.

The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: http://webaim.org/resources/contrastchecker



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This 'friendlier' language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: http://webaim.org/techniques/alttext



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A "skip navigation" option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: http://webaim.org/techniques/skipnav

Q

Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no 'click here' please) are just some ways to help everyone find what they're searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: http://webaim.org/techniques/sitetools/



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: http://webaim.org/techniques/tables/data



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: http://webaim.org/techniques/acrobat/acrobat



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: http://webaim.org/techniques/captions



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: http://webaim.org/techniques/forms



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (eg., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 8

MINUTES OF MEETING 1 2 3 Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure 4 that a verbatim record of the proceedings is made, including the testimony and evidence 5 6 upon which such appeal is to be based. 7 GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT 8 9 The regular meeting of the Board of Supervisors of the Grevhawk Landing 10 Community Development District was held on Thursday, January 26, 2023 at 6:00 p.m. at 11 the Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, FL 12 13 34212. 14 Present and constituting a quorum: 15 16 **Board Supervisor, Chair** 17 Jim Hengel Mark Bush **Board Supervisor, Vice Chair** 18 Cheri Ady **Board Supervisor, Assistant Secretary** 19 Scott Jacuk **Board Supervisor, Assistant Secretary** 20 **Board Supervisor, Assistant Secretary** 21 Greg Perra 22 23 Also present were: 24 Belinda Blandon District Manager, Rizzetta & Company, Inc. 25 **District Counsel -**26 Andy Cohen Persson, Cohen, Mooney, Fernandez & Jackson, P.A. 27 District Engineer, Schappacher Engineering Rick Schappacher 28 Carleen FerroNyalka 29 Field Manager David Bautista Yellowstone Landscaping 30 Audience 31 32 FIRST ORDER OF BUSINESS Call to Order 33 34 Ms. Blandon called the meeting to order and conducted roll call. 35 36 The Board recited the Pledge of Allegiance. 37 38 **SECOND ORDER OF BUSINESS Audience Comments** 39 40 Ms. Blandon advised that she will now open the floor for public comment, and she 41

Mr. Charbonneau addressed the Board regarding the RFID distribution.

reminded attendees to limit public comment to three minutes per person.

42

43

Nostalgic

Lampposts Proposal for Lighting

Repairs due to Hurricane Ian

Mr. Chiacchierini addressed the Board regarding the preserve encroachment onto his

46

89

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT January 26, 2023 Minutes of Meeting Page 3

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> On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board Approved an Amount Not to Exceed \$17,578.75, for Lighting Repairs, for the Greyhawk Landing Community Development District.

Ms. FerroNyalka reviewed the proposal received from Nostalgic Lampposts for lighting

repairs due to Hurricane Ian for light poles in four areas that are having underground wiring

issues. She advised that this item will be presented to FEMA as it is hurricane related. Ms.

FerroNyalka advised that she is expecting another proposal for the work. Discussion ensued

regarding the FEMA timeline. Mr. Cohen advised that he will prepare an agreement once a

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114 115 SEVENTH ORDER OF BUSINESS

EIGHTH ORDER OF BUSINESS

not have any objections to it.

vendor is selected.

Consideration of Athletic Turf Care Proposal Softball Field for Renovation

Ms. FerroNyalka reviewed the proposal received for the softball field renovation; she advised that the price has increased from last years' proposal. Ms. FerroNyalka advised that she has requested a second bid but has not received a response.

On a Motion by Mr. Hengel, seconded by Mr. Jacuk, with all in favor, the Board Approved the Athletic Turf Care Proposal for Softball Field Renovation, Not to Exceed \$9,360.00, Subject to Preparation of an Agreement by Counsel, for the Greyhawk Landing Community Development District.

Consideration of FEMA Funding Agreement

Ms. Blandon provided an overview of the FEMA funding agreement and responded to questions from the Board. Mr. Cohen advised that he has reviewed the agreement and does

On a Motion by Mr. Hengel, seconded by Mr. Perra, with all in favor, the Board Approved the FEMA Funding Agreement, for the Greyhawk Landing Community Development District.

NINTH ORDER OF BUSINESS

Appointment of Audit an Committee and Scheduling the **First** Meetina of the Audit Committee

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Ms. Blandon advised that it is time to appoint an audit committee to begin the RFP process to engage an auditor.

On a Motion by Ms. Ady, seconded by Mr. Jacuk, with all in favor, the Board Appointed itself as the Audit Committee and Scheduled the First Meeting of the Audit Committee for Thursday, February 23, 2023 at 6:00 p.m., to be held at the Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, Florida 34212, for the Greyhawk Landing Community Development District.

TENTH ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance
Crosscreek Environmental was not present.

B. Landscape Maintenance Update

Mr. David Bautista of Yellowstone Landscape provided an overview of trimming and treating. Mr. Hengel asked that the area discussed in audience comments be addressed. Ms. FerroNyalka recommended having Crosscreek address the area. Ms. Blandon advised that she will send a communication to Crosscreek regarding this area.

C. Field Manager

Ms. FerroNyalka reviewed upcoming quarterly maintenance work to be conducted by Crosscreek. She reviewed fencing areas that are pending repairs from the hurricane. Ms. FerroNyalka advised that the pool pavers at the clubhouse pool are due for power washing, sand, and sealing and asked if the Board would like to have all items completed or just the power washing. The Board suggested power washing, sand, and sealing. Ms. FerroNyalka discussed the basketball court lighting previously approved by the Board and the need for additional repairs. The Board asked Ms. FerroNyalka to move forward with the necessary basketball court lighting repairs.

D. District Engineer

Mr. Schappacher provided an update related to the pickleball courts construction. He advised that the fence posts need to be placed prior to the final surfacing of the courts. Mr. Schappacher advised that the widening of the entrance near the guardhouse is scheduled for next week and he will coordinate traffic concerns with Ms. FerroNyalka. Mr. Schappacher advised that an emergency repair was conducted at the nature trail. He advised that he will be conducting the annual asset review soon, to include roads, sidewalks, signage, and striping.

E. District Counsel

Mr. Cohen advised that had no report but would be happy to answer any questions.

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT January 26, 2023 Minutes of Meeting Page 5

162			
163			col for CDD's. Mr. Cohen advised that he
164			rom the Lakewood Ranch CDD's that he
165		·	s. FerroNyalka ensure that the gatehouse
166		attendants abide by the post orders.	
167			
168	F.	District Manager	
169			neeting of the Greyhawk Landing CDD is
170		scheduled for Thursday, February 23	, 2022 at 6:00 p.m.
171		M DI I I I I I I I I I I I I I I I I I I	
172		•	ded the Board with a report from her last
173			tep is to schedule a site inspection; she
174		responded to questions from the Boa	ira.
175 176		Ms. Blandon reviewed the status of fi	nancial statements
177		ivis. Diamon reviewed the status of the	nanciai statements.
177		Ms. Blandon reviewed the action item	n liet
179		ivis. Diamon reviewed the action item	i list.
180 181 182	ELEVENTH	ORDER OF BUSINESS	Consideration of the Minutes of the Board of Supervisors' Meeting held on November 17, 2022
183 184 185 186 187	November 1	·	Board of Supervisors' meeting held on questions, comments, or changes to the
	the Minute		rra, with all in favor, the Board Approved ng held on November 17, 2022, for the strict.
188 189 190 191	TWELFTH C	ORDER OF BUSINESS	Consideration of the Minutes of the Board of Supervisors' Meeting held on December 15, 2022
192 193	Ms. F	Blandon presented the minutes of the	Board of Supervisors' meeting held on

On a Motion by Mr. Jacuk, seconded by Ms. Ady, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on December 15, 2022, Subject to the Correction Noted on the Record, for the Greyhawk Landing Community Development District.

December 15, 2022 and asked if there were any questions, comments, or changes to the

minutes. Ms. Ady noted a correction to the spelling of her name.

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GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT January 26, 2023 Minutes of Meeting Page 6

Ms. Blandon advised that requisitions #26 through #28 total \$61,682.00 and asked if there were any questions. There were none. On a Motion by Mr. Jacuk, seconded by Ms. Ady, with all in favor, the Board Ratifie Payment of Special Assessment Revenue Bonds, Series 2021 Requisitions #26 throug #28, totaling \$61,682.00, for the Greyhawk Landing Community Development District. FOURTEENTH ORDER OF BUSINESS Ms. Blandon opened the floor to Supervisor Requests. Mr. Hengel thanked Ms. Wilson for setting up the fishing tournament and advised that he will try to have the pier re-decked prior to the tournament. Ms. Ady spoke regarding documentation required for issuance of RFID stickers. She also asked that the plantings in the roundabout be removed to improve the line of sight. Mr. Bush spoke regarding the next round of street resurfacing as well as the unsightly appearance of the pocket parks on Cara Cara and Lavender. FIFTEENTH ORDER OF BUSINESS Adjournment Ms. Blandon advised that there was no further business to come before the Board and asked for a motion to adjourn. On a Motion by Mr. Perra, seconded by Ms. Ady, with all in favor, the Board Adjourned the Meeting at 7:30 p.m., for the Greyhawk Landing Community Development District. Secretary / Assistant Secretary Chairman / Vice Chairman	THIRTEENTH ORDER OF BUSINESS	Ratification of Special Assessment Revenue Bonds, Series 2021 Requisitions #26 through #28
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Secretary / Assistant Secretary Chairman / Vice Chairman		
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	Secretary / Assistant Secretary Cha	airman / Vice Chairman

Tab 9

Greyhawk Landing CDD Special Assessment Bonds, Series 2021 Requisitions for Payment

Requisition No.	Vendor	Amount
26	Gulf Coast Grass, Inc.	\$9,932.00
27	Gulf Coast Grass, Inc.	\$7,200.00
28	Virtual Access Communications & Control	\$44,550.00
29	Gulf Coast Grass, Inc.	\$39,726.00
	Total	\$101,408.00