

Fieldstone Community Development District

12051 Corporate Blvd., Orlando, FL 32817

Phone: 407-382-3256, Fax: 407-382-3254

www.fieldstonecdd.com

The regular meeting of the Board of Supervisors of the **Fieldstone** Community Development District is scheduled for **Wednesday, November 14, 2018 at 1:00 p.m.** at 8141 Lakewood Main Street, Suite 209, Bradenton, FL 34202. Following is the advance agenda for the meeting.

Call in Number: 855-747-8824 (New)

Participant/Guest code: 859458 (New)

BOARD OF SUPERVISORS' MEETING AGENDA

- Roll Call to Confirm Quorum
- Public Comment Period [*for any members of the public desiring to speak on any proposition before the Board*]
 1. Administer Oath of Officer to Newly Elected Supervisors
 2. Consideration of the Minutes of the October 10, 2018 Board of Supervisors' Meeting

Business Matters

3. Consideration of Resolution 2019-01, Canvassing and Certifying the Results of the Landowners' Election
4. Consideration of Resolution, 2019-02, Electing Officers
5. Ratification of Funding Requests 2018-17 & 2018-18 Revised
6. Review of District Financial Statements (under separate cover)

Other Business

- Staff Reports
 - District Counsel
 - District Engineer
 - District Manager
- Audience Comments and Supervisors Requests

Adjournment

**FIELDSTONE
COMMUNITY DEVELOPMENT DISTRICT**

Administer Oath of Officer
to Newly Elected Supervisors

**FIELDSTONE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
OATH OF OFFICE**

I, _____, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF FIELDSTONE COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND OF THE STATE OF FLORIDA.

Board Supervisor

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF _____

The foregoing oath was administered before me this ___ day of _____, 2018, by _____, who personally appeared before me, and is personally known to me or has produced _____ as identification, and is the person described in and who took the aforementioned oath as a Member of the Board of Supervisors of Fieldstone Community Development District and acknowledged to and before me that he/she took said oath for the purposes therein expressed.

(NOTARY SEAL)

Notary Public, State of Florida

Print Name: _____

Commission No.: _____ Expires: _____

**FIELDSTONE
COMMUNITY DEVELOPMENT DISTRICT**

Consideration of the Minutes of the
October 10, 2018 Board of Supervisors' Meeting

MINUTES OF MEETING

FIELDSTONE COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS' MEETING

Wednesday, October 10, 2018 at 1:00 p.m.

8141 Lakewood Main Street, Suite 209

Bradenton, Florida 34202

Board Members present at roll call:

Pete Williams	Chairperson
John Blakley	Assistant Secretary
Dale Weidemiller	Assistant Secretary

Also Present:

Vivian Carvalho	District Manager-Fishkind & Associates, Inc.
Kim Ashton	District Counsel- Vogler Ashton (via phone)
Ed Vogler	District Counsel- Vogler Ashton (via phone)
Rob Engle	District Engineer-Stantec
Alex Johnson	District Engineer- Stantec
Tom Panaseney	Neal Communities
Jim Schier	Neal Communities

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Ms. Carvalho call the meeting to order at 1:07 p.m. and proceeded with roll call. The Board Members and staff in attendance are outlined above.

SECOND ORDER OF BUSINESS

Public Comment Period

There were no members of the public present at this time.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the September 12, 2018 Board of Supervisors' Meeting

The Board reviewed the minutes from the September 12, 2018 Board of Supervisors' meeting. There were no questions, comments, or corrections.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board approved the minutes of the September 12, 2018 Board of Supervisors' Meeting.

FOURTH ORDER OF BUSINESS

Consideration of Stantec Change Order 2 Fort Hamer Road Extension Phase 1

Mr. Engle explained that these are for construction phase services and this is the section of Fort Hamer Road that has been deemed substantially complete. He noted that there were some revisions in the FPL Easement including troubles that the contractor had with clearing the water line that caused an overrun in the time and material budget. He expects this to carry the District through final completion and the end of the project. He requested a \$10,000.00 increase to the original budget of \$35,000.00.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board approved Stantec Change Order 2 Fort Hamer Road Extension Phase 1, for an increase of \$10,000.00 to the original \$35,000.00 budget.

FIFTH ORDER OF BUSINESS

Consideration of Stantec Work Authorization No. 11 General District Engineer Services

Mr. Engle explained that this is for establishing a time and material budget for District Engineering Services for Fiscal Year 2019. He requested \$30,000.00. Mr. Williams stated that on the fee amount he would prefer to see a not to exceed amount or a flat number instead of an estimate.

On MOTION by Mr. Weidemiller, seconded by Mr. Williams, with all in favor, the Board approved the Stantec Work Authorization No 11 General District Engineer Services, as amended for a not to exceed amount of \$30,000.00.

SIXTH ORDER OF BUSINESS

**Consideration of Stantec Work
Authorization No. 12 Master Signs
Public Bidding Services**

Mr. Engle stated that there are several bids going out on behalf of the District, he is establishing a separate time and material budget for the purposes of tracking each one of those bids separately. He stated that this is the first one for the master signs and it is out to bid right now. He requested a budget of \$8,000.00.

Ms. Carvalho asked when the bids are due back because she is starting to get a lot of requests from Construction Connect and other data-based systems. Mr. Engle stated that each one has a separate date and he did not come prepared with all of those dates but he noted that he thought this one was due October 22, 2018

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board approved Stantec Work Authorization No. 12 Master Signs Public Bidding Services, as amended for a not to exceed time and materials budget of \$8,000.00.

SEVENTH ORDER OF BUSINESS

**Consideration of Stantec Work
Authorization No. 13 Fort Hamer
Extension Landscape and
Irrigation Public Bidding Services**

Mr. Engle explained that this is for the landscape and irrigation bid for Fort Hamer Road. This is a budget of \$6,000.00.

He stated that he is going to pursue one of the preapproved landscapers to give the District a proposal on this because he believes that it will be below the \$321,000.00 bid threshold. He prepared the bid documents and the books are put together and he will administer the contract.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board approved Stantec Work Authorization No. 13 Fort Hamer Extension Landscape and Irrigation Public Bidding Services, as amended for a not to exceed time and materials budget of \$6,000.00.

EIGHTH ORDER OF BUSINESS

Consideration of Stantec Work Authorization No. 14 Grand Reserve Phase 1A Public Bidding Services

Mr. Williams asked if there is a requirement to have all these different phases of construction as separate. Mr. Engle stated that these are all for separate bidding services and in the future if the Board would like him to lump them all together with the General Services, he can do that. Mr. Engle stated that he did it this way with respect of the District accounting process to keep each one separate to track it separately. Mr. Williams stated that he appreciates Mr. Engle doing that.

Mr. Engle explained that this is for Grand Reserve Phase 1 which was recently bid for the first 200 units and the access road and the infrastructure for Phase 1 of Grand Reserve. This is a \$8,000.00 budget request and the time and time and material will change to not to exceed as requested.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board approved Stantec Work Authorization No. 14 Grand Reserve Phase 1A Public Bidding Services, as amended for a not to exceed time and materials budget of \$8,000.00.

Mr. Panaseny asked if the end user request changes to the scope of the site Development. Mr. Engle stated that would relate to the District's contract with Pulte and he does not think he can answer that. Mr. Panaseny asked if he would look for District approval to make any changes. Mr. Engle responded yes.

NINTH ORDER OF BUSINESS

Consideration of Stantec Work Authorization No. 15 Grand Reserve Phase 1A Landscape and Irrigation Public Bidding Services

Mr. Engle stated that this is for Grand Reserve Phase 1A Landscape and Irrigation bid on site. He noted that this is a budget request for \$8,000.00 for those bidding services and amended as requested to not to exceed.

On MOTION by Mr. Blakley seconded by Mr. Weidemiller, with all in favor, the Board approved Stantec Work Authorization No. 15 Grand Reserve Phase 1A Landscape and Irrigation Public Bidding Services, as amended for a not to exceed time and materials budget of \$8,000.00.

TENTH ORDER OF BUSINESS

Consideration of Stantec Work Authorization No. 16 Grand Reserve Amenity Center Public Bidding Services

Mr. Engle stated that this is for Grand Reserve Amenity Center Bid. He noted that will be to the preapproved General Contractors and it was advertised last week and a pre-bid meeting is scheduled for this afternoon. This will be for the vertical construction of the Amenity Center, the hardscaping around it, the pool and other various hardscaping features like mailboxes for the communities. This is a request for an \$8,000.00 time and material budget amended to be not to exceed.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board approved Stantec Work Authorization No. 16 Grand Reserve Amenity Center Public Bidding Services, as amended for a not to exceed time and materials budget of \$8,000.00.

ELEVENTH ORDER OF BUSINESS

Consideration of Ripa & Associates, LLC Change Order 1 Grand Reserve Phase 1A

Mr. Engle stated that this is Change Order No 1 to Ripa's contract with the District for the construction of the civil infrastructure for Phase 1A. He noted that this is a decrease Change Order in the amount of \$78,000.00 and the nature of this change order is the removal of a performance and payment bond that was part of the original contract. In discussions with District Counsel Mr. Engle decided to remove that and this Change Order would be removing it from the contract.

Mr. Williams asked why it was being removed. Mr. Vogler responded that it is primarily because District Counsel has analyzed this as the Developer Funding Agreement and whether or not it can qualify for reimbursement or not is the determination they will make if bonds are issued by the District and so at this point in time given the request, District

Counsel felt that that it was a private activity that is being pursued through the District and in conjunction with the other projects. It was also an important criteria for the pricing that was obtained in that proposal.

On MOTION by Mr. Weidemiller, seconded by Mr. Blakley, with all in favor, the Board approved Ripa & Associates, LLC Change Order 1 Grand Reserve Phase 1A in a deductive amount of \$78,000.00.

TWELFTH ORDER OF BUSINESS

Consideration of Ugrate & Associates Change Order 2 for the Amenity Center

Mr. Engle stated that Ugarte & Associates is the architect designing the Amenity Center. He stated that there were scope changes, and application processing towards building permits. The change order amount is \$50,865.60. This will also include construction administration and bidding.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board approved the Ugrate & Associates Change Order 2 for the Amenity Center in the amount of \$50,865.60.

THIRTEENTH ORDER OF BUSINESS

Ratification of Funding Request 2018-17 & 2018-18

The Board reviewed Funding Request 2018-17 & 2018-18.

Mr. Panaseny stated that on Funding Request 2018-17 it looked like items No. 3 for Stantec was a North River Ranch invoice. Ms. Carvalho stated that is correct. Mr. Williams stated that he thinks the invoice references Grand Reserve and stated that they are both in the same master project. Ms. Carvalho will check.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board ratified Funding Request 2018-17 & 2018-18, as amended to remove the North River Ranch CDD Engineering Services of \$106.00.

FOURTEENTH ORDER OF BUSINESS

Statement of District's Financial Position

The Board reviewed the monthly financial statements. Ms. Carvalho noted that this is in preliminary form and the District accountants are in the process of finalizing the books for Fiscal Year 2018.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board Accepted the District's Financial Statements.

FIFTEENTH ORDER OF BUSINESS

Staff Reports

District Counsel – No Report

District Engineer – Mr. Engle distributed a proposal from Avid Trails who is the trail consultant for designing the width of the trails, the location of the trails, and the exercise stations that go along with the trail network for Fieldstone. He stated that the total fee is \$7,500.00. He recommended approval by the Board.

On MOTION by Mr. Blakley, seconded by Mr. Williams, with all in favor, the Board approved the Avid Trails proposal for Conceptual Master Planning of Trails for an amount of \$7,500.00.

Mr. Engle stated that there is a lot of activity on the District right now. He stated that Fort Hamer Road Phase 1 is substantially complete and moving forward with lighting at this point. He is getting pricing for landscape and irrigation Phase 1 as well as the Monument signs that are currently out to bid. He stated that construction is starting on the previously awarded contract with Ripa for Phase 1A and the Amenity Center is being bid with a pre-bid meeting this afternoon and beginning design on the rest of Phase 1 right now for B, C, and D. He also noted that the landscape and irrigation for Phase 1A is out to bid.

District Manager – Ms. Carvalho noted that the District will have a Landowner Election with three Seats whose terms are up this November. She stated that

only the landowner representative attends but it coincides with the regularly scheduled Board Meeting.

**SIXTEENTH ORDER OF BUSINESS Audience Comments and
Supervisor Requests**

Mr. Panaseny stated that the District Engineer had written a letter of substantial completion for the Fort Hamer Roadway and there is an agreement between Fieldstone CDD and Brookstone CDD whereby Brookstone agreed to reimburse \$2,500,000.00 of that road construction when complete. He wanted to make sure that is on the record that Mr. Engle sent the letter and now this Board is looking for the Brookstone Board to reimburse Fieldstone the \$2,500,000.00 that they agreed to. Ms. Carvalho stated that she is aware of Fieldstone having to invoice Brookstone for that amount and she received correspondence about this a few weeks ago. She stated that the District is looking for that reimbursement. Mr. Panaseny stated that it will go to the District Construction account.

SEVENTEENTH ORDER OF BUSINESS Adjournment

There were no other questions or comments. Ms. Carvalho requested a motion to adjourn.

On MOTION by Mr. Blakley, seconded by Mr. Williams, with all in favor, the October 10, 2018 Meeting of the Board of Supervisor's Meeting for the Fieldstone Community Development District was adjourned.

Secretary / Assistant Secretary

Chairman / Vice Chairman

**FIELDSTONE
COMMUNITY DEVELOPMENT DISTRICT**

Consideration of Resolution 2019-01,
Canvassing and Certifying the Results of the
Landowners' Election

RESOLUTION 2019-01

A RESOLUTION CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS OF THE FIELDSTONE COMMUNITY DEVELOPMENT DISTRICT HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES

WHEREAS, following proper publication of notice thereof, such landowners meeting was held November 14, 2018 at which the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, this Resolution canvasses the votes and declares and certifies the results of said election;

NOW, THEREFORE, BE IT RESOLVED BY THE LANDOWNERS AND BOARD OF SUPERVISORS OF THE FIELDSTONE COMMUNITY DEVELOPMENT DISTRICT;

1. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown, to with:

_____	Votes	_____
_____	Votes	_____
_____	Votes	_____

2. In accordance with said statute, and by virtue of the number of votes cast for the respective Supervisors, they are declared to have been elected for the following terms of office:

_____ Four (4)
Year Term

_____	Four (4) Year Term
_____	Two (2) Year Term

3. Said terms of office shall commence immediately upon the adoption of this Resolution PASSED AND ADOPTED THIS 14th DAY OF November, 2018.

Chairperson
FIELDSTONE COMMUNITY
DEVELOPMENT DISTRICT

ATTEST:

Secretary

**FIELDSTONE
COMMUNITY DEVELOPMENT DISTRICT**

Consideration of Resolution, 2019-02,
Electing Officers

RESOLUTION 2019-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FIELDSTONE COMMUNITY DEVELOPMENT DISTRICT ELECTING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the FIELDSTONE COMMUNITY DEVELOPMENT DISTRICT (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, pursuant to Section 190.006(6), Florida Statutes, as soon as practicable after each election or appointment to the Board of Supervisors (the “Board”), the Board shall organize by electing one of its members as chair and by electing a secretary, and such other officers as the Board may deem necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE FIELDSTONE COMMUNITY DEVELOPMENT DISTRICT:

- Section 1. _____ is elected Chairman.
- Section 2. _____ is elected Vice Chairman.
- Section 3. Vivian Carvalho is elected Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
Jennifer Walden is elected Assistant Secretary.
- Section 4. Hank Fishkind is elected Treasurer.
- Section 5. Jennifer Glasgow is elected as Assistant Treasurer.
- Section 6. All resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.
- Section 7. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 14th DAY of November, 2018

ATTEST:

**FIELDSTONE
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice-Chairman

**FIELDSTONE
COMMUNITY DEVELOPMENT DISTRICT**


Ratification of Funding Requests
2018-17 & 2018-18 Revised

**FIELDSTONE
COMMUNITY DEVELOPMENT DISTRICT**

Funding Request No. 2018-17
9/6/2018

Item No.	Payee	Invoice No.	FY18 General Fund	Construction Fund
1	Business Observer Notice of Public Meeting	18-01188M	\$ 28.00	
3	Stantec SA 4 - Fieldstone CDD Engineering	1403482		\$ 351.00
4	Supervisor Meeting 6/13/2018 Brooke Pelsh	--	\$ 200.00	
	Priscilla Heim	--	\$ 200.00	
	Sandy Foster	--	\$ 200.00	
	Eddie Guadette	--	\$ 200.00	
	Pete Williams	--	\$ 200.00	
TOTAL			\$ 1,028.00	\$ 351.00
				\$ 1,379.00


Secretary / Assistant Secretary


Chairman / Vice Chairman

Make check payable to:
Fieldstone CDD
c/o Fishkind Associates
12051 Corporate Boulevard
Orlando, FL 32817
(407) 382-3256

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 18-01188M

Date 08/31/2018

Attn:
Fishkind & Associates, Inc.
12051 CORPORATE BLVD.
ORLANDO FL 32817

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 18-01188M Notice of Public Meeting RE: Fieldstone Community Development District Published: 8/31/2018	\$28.00
--	---------

Important Message

Paid	()
Total	\$28.00

Payment is expected within 30 days of the first publication date of your notice.

RECEIVED AUG 29 2018

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.



INVOICE

Invoice Number 1403482
Invoice Date August 30, 2018
Customer Number 118825
Project Number 215613720

Bill To

Fieldstone Community Development District
 Jill Cupps-Burns
 c/o Fishkind & Associates
 12051 Corporate Boulevard
 Orlando FL 32817
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States
 Federal Tax ID
 11-2167170

Project Description: SA 4 - Fieldstone Community Development District - District Engineering Services for Engineer's Report

Stantec Project Manager: Engel, Rob
Stantec Office Location: Sarasota Professional Pkwy FL
Authorization Amount: \$10,000.00
Authorization Previously Billed: \$4,447.25
Authorization Billed to Date: \$4,798.25
Current Invoice Due: \$351.00
For Period Ending: August 24, 2018

RECEIVED SEP 04 2018

Please contact Terri Santiago if you have any questions concerning this invoice.
 Phone: (239) 939-1020 Fax: (239) 939-3412 E-mail: Terri.Santiago@stantec.com
 ***PLEASE INCLUDE INVOICE# WITH PAYMENT ***
 Thank you.

Fieldstone COMMUNITY DEVELOPMENT DISTRICT

Date of Meeting: June 13, 2018

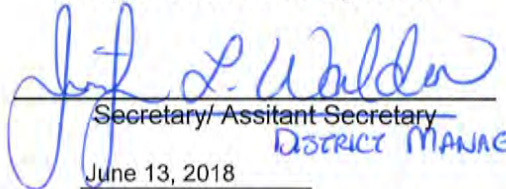
Continued Meeting

(\$200.00 per Supervisor per Meeting)

Board Members:

	Present	Absent	Fee
Dale Weidemiller	<u> </u>	<u> X </u>	<u> </u>
Brooke Pelsh	<u> X </u>	<u> </u>	<u> 200.00 </u>
Priscilla Heim	<u> X </u>	<u> </u>	<u> 200.00 </u>
Sandy Foster	<u> X </u>	<u> </u>	<u> 200.00 </u>
Eddie Guadette	<u> X </u>	<u> </u>	<u> 200.00 </u>
<i>Pete Williams</i>			<u> 200.00 </u>
		Total:	\$ 800.00 <u>\$1,000.00</u>

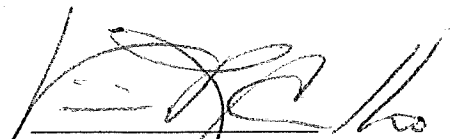
Approved For Payment:

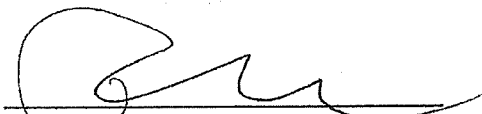

 Secretary/ Assistant Secretary
 DISTRICT MANAGER
June 13, 2018
 Date

**FIELDSTONE
COMMUNITY DEVELOPMENT DISTRICT**

Funding Request No. 2018-18
9/24/2018

Item No.	Payee	Invoice No.	FY18 General Fund	Construction Fund
1	Board Member Meeting 9/12/2018			
	John Blakley	MTG09122018	\$ 200.00	
	Pete Williams	MTG09122018	\$ 200.00	
	Sandy Foster	MTG09122018	\$ 200.00	
2	Drigger Engineering Services			
	Fort Hammer Rd Ext Phase 1 Geotechnical Investigation - Grand Reserve at NRR	SAL14151 EO11950		\$ 2,583.50 \$ 25,712.00
3	Egis Insurance Advisors Florida Insurance Alliance	7858	\$ 5,000.00	
4	Fishkind & Associates District Management September 2018	23338	\$ 1,327.35	
5	Joiner Architecture Community Entry Feature Design	28-2018		\$ 3,102.50
6	Ugarte & Associates Architectural Services - Fieldstone Amenity Center	2017-43-3		\$ 23,232.00
7	Woodruff & Sons Fort Hamer Rd Extension Phase 1	2677-9		\$ 399,845.78
TOTAL			\$ 6,927.35	\$ 454,475.78
				\$ 461,403.13


Secretary / Assistant Secretary


Chairman / Vice Chairman

Make check payable to:
Fieldstone CDD
c/o FishKind Associates
12051 Corporate Boulevard
Orlando, FL 32817
(407) 382-3256

**Fieldstone
COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: September 12, 2018

inv: MT609122018

Continued Meeting

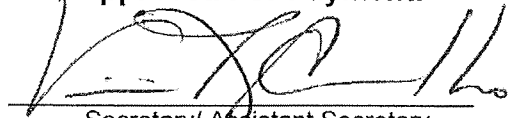
(\$200.00 per Supervisor per Meeting)

Board Members:

	Present	Absent	Fee
Dale Weidemiller	_____	_____	_____
John Blakley	_____✓_____	_____	_____ \$200.00 _____
Pete Williams	_____✓_____	_____	_____ \$200.00 _____
Sandy Foster	_____✓_____	_____	_____ \$200.00 _____
Eddie Guadette	_____	_____	_____
		Total:	\$ 600.00

*FR 2018-18
001.051.1000.13.01
Cyma 9/14/2018*

Approved For Payment:



Secretary/ Assistant Secretary

September 12, 2018

Date

INVOICE

Fieldstone Community Development District
c/o Fishkind and Associates
12051 Corporate Blvd.
Orlando, Florida 32817

DATE: 08/31/18
FILE NO: SAL173285
INVOICE NO: SAL14151

ATTENTION: jenniferg@fishkind.com

Due Upon Receipt
Please Remit To:
P.O. Box 17839
Clearwater, FL 33762

**RE: Invoice for materials testing on the referenced project:
Fort Hamer Road Extension Phase 1**

REPORT NO.	DESCRIPTION	UNIT FEE	QUANTITY	COST
100	Technician Time 7/30/2018	\$33.00 Hr.	1.5	\$49.50
101	Cancelation Upon Arrival Asphalt Paving Inspection 7/31/2018	\$40.00 Hr.	9	\$360.00
102	Asphalt Paving Inspection 8/1/2018	\$40.00 Hr.	6.5	\$260.00
103	Asphalt Paving Inspection 8/2/2018	\$40.00 Hr.	7.75	\$310.00
104	Asphalt Paving Inspection 8/3/2018	\$40.00 Hr.	7	\$280.00
105	Extraction Gradation	\$250.00 LS	1	\$250.00
	Technician Time	\$33.00 Hr.	1	\$33.00
106	Core Asphalt for Thickness Mobilization and Cores	\$400.00 LS	1	\$400.00
	Technician Time	\$33.00 Hr.	8	\$264.00
	(2 Techs. At Hourly Rate) (4 Hours Each)			
	Field Density on Cores	\$13.00 Ea.	29	\$377.00

*FR 2018-18
300.051.3000.31.04
Cyma 9/20/2018*

PLEASE PAY THIS AMOUNT: \$2,583.50

DRIGGERS ENGINEERING SERVICES, INC. appreciates the opportunity to be of service to you on this project.

INVOICE

August 31, 2018

Fieldstone CDD
c/o Fishkind & Associates, Inc.
12051 Corporate Boulevard
Orlando, Florida 32817

Please Remit to:
P. O. Box 17839
Clearwater, FL 33762

Attn: Vivian Carvalho, District Manager

Due Upon Receipt

RE: Invoice No.: EO11950
Geotechnical Investigation
To Invoice through August 31, 2018
Grand Reserve at North River Ranch
Manatee County, Florida
Our File DES 188241

FR 2018-18
300.051.3000.31.04
Cyma 9/20/2018

SUMMARY OF BILLING

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT FEE</u>	<u>AMOUNT</u>	<u>COST</u>
1.	Standard Penetration Test Borings (8 @ 30') (35 @ 15') (1 @ 40')			
	a) Soil (Large Track Equipment)	\$ 16.00/LF	805 LF	\$12,880.00
	b) Borehole Grouting (Per SWFWMD)	35.00 Ea.	44	1,540.00
2.	Dozer Rental & Operator	2,150.00/Day	3 Days	6,450.00
3.	Classification Borings (36 @ 6')	12.00/LF	216 LF	2,592.00
4.	CADD Operator	70.00/Hr.	15 Hrs.	1,050.00
5.	Engineering Analysis	1,200.00/Day	1 Day	1,200.00
PLEASE PAY THIS AMOUNT:				<u>\$25,712.00</u>

DRIGGERS ENGINEERING SERVICES, INC.

Appreciates the opportunity to serve you

RECEIVED SEP 10 2018

INVOICE



Customer	Fieldstone Community Development District
Acct #	854
Date	09/18/2018
Customer Service	Charisse Bitner
Page	1 of 1

Fieldstone Community Development District
 c/o Fishkind & Associates
 12051 Corporate Blvd
 Orlando, FL 32817

Payment Information	
Invoice Summary	\$ 5,000.00
Payment Amount	
Payment for:	Invoice#7858
100118367	

Thank You

Please detach and return with payment



Customer: Fieldstone Community Development District

Invoice	Effective	Transaction	Description	Amount
7858	10/01/2018	New business	Policy #100118367 10/01/2018-10/01/2019 Florida Insurance Alliance Package - New business Due Date: 10/18/2018 <i>FR 2018.18</i> <i>001.053.9000.45.01</i> <i>Cyma 9/20/18</i>	5,000.00

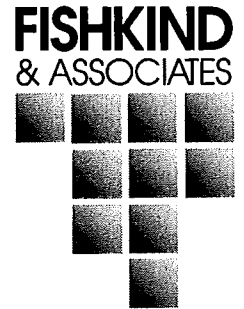
Total
\$ 5,000.00

Thank You

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

Remit Payment To: Egis Insurance Advisors, LLC Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	(321)320-7665 cbitner@egisadvisors.com	Date
		09/18/2018

Fishkind & Associates, Inc.
 12051 Corporate Blvd.
 Orlando, FL 32817



Invoice

FieldstoneCDD
 c/o Fishkind & Associates,
 12051 Corporate Blvd
 Orlando, FL 32817

RECEIVED SEP 17 2018

Invoice #:	23338
9/12/2018	

File: FieldstoneCDD

FieldstoneCDD

Services:	Amount
District Management Fee: Sept 2018 <i>001.051.3000.31.02</i>	1,250.00
Website Fee <i>001.051.3000.49.11</i>	75.00
Postage <i>001.051.3000.42.01</i>	2.35
<p><i>FR 2018-18</i> <i>Lyma 9/20/2018</i></p>	

Please include the invoice
 number on your remittance
 and submit to:

Fishkind & Associates, Inc.
 12051 Corporate Blvd.
 Orlando, FL 32817
 Ph: 407-382-3256
 Fax: 407-382-3254
 www.fishkind.com

Balance Due

\$1,327.35

Account Summary Report

Date Range: August 1, 2018 to August 31, 2018

Meter Group: All Meters

Meter 1W00 - 1376538 OLD at ORLANDO, FL

Meter 4W00 - 0347354 at ORLANDO, FL

Meter Details

Location	Meter Name	Serial Number	PhP Account Number
ORLANDO, FL	4W00 - 0347354	0347354	24978470
ORLANDO, FL	1W00 - 1376538 OLD	1376538	24978470

Account Summary

Account	Sub Account	Pieces	Total Charged
Fieldstone CDD		5	\$2.350
	Grand Total		\$2.350

110 S. 12th Street
 Tampa, Florida 33602
 C1: 813. 447.0299 C2: 239.896.5123
 chris@joinerarchitecture.com
 Office Manager-Natalie Atkinson
 natalie@joinerarchitecture.com

JOINER ARCHITECTURE

Invoice

Date	Invoice #
4/19/2018	28-2018

Bill To
Neal Communities, LLC FLORESTONE CD Kathy Cioffi, Vice President of Design Via: kcioffi@nealcommunities.com Att: Vivian

Project
North River Ranch Parrish, Florida

SEP 06 2018
 (DB)
 OE
 DP
 9.14.18

Original Contract Sum	Amount Billed to Date	Balance to Finish
-	\$10,070	-

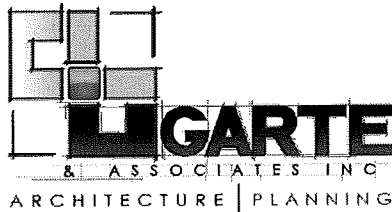
Description	Hours	Rate	Current Payment Due
Community Entry Feature Design: Monument Sign Wall and Corner Tower Design	6	240.00	1,440.00
3-D Images	17.5	95.00	1,662.50

FL 2018.18
 300.053.9000.63.01
 Lyma 9/20/2018

Make check payable to JOINER ARCHITECTURE, LLC
 Total due in 15 days - send to: 110 S. 12th Street Tampa, Florida 33602

Total	\$3,102.50
--------------	-------------------

Thank you for your business!



434 9TH AVENUE WEST • PALMETTO, FLORIDA 34221
 p: (941) 729-5691 • f: (941) 729-5692
 www.UgarteArchitecture.com
 AAC001654

Attn: Vivian Carvalho
 Fieldstone CDD
 c/o Fishkind & Associates, Inc.
 12051 Corporate Blvd.
 Orlando, FL 32817

DATE: 8/2/18
 PROJECT NUMBER: 2017-43
 PROJECT NAME: Fieldstone Amenity Center
 INVOICE NUMBER: 2017-43-3

Architectural Building Services rendered from 5/28/18 through 7/31/18 as follows:

Phase Description	Fixed Fee	% Work To Date	To Date Billed	Previous Billed	This Inv. Billed
Permit Drawings	\$24,800.00	100%	\$24,800.00	\$14,880.00	\$ 9,920.00
Construction Manual	\$ 5,000.00	100%	\$ 5,000.00	\$0.00	\$ 5,000.00
Construction Administration	\$15,000.00				
CO#1					
Fee Adjustment due to change					
In Scope	\$17,280.00	100%	\$17,280.00	\$10,368.00	\$ 6,912.00
Rendering	\$ 900.00	100%	\$ 900.00	\$0.00	\$ 900.00
Total Contract Amount	\$62,980.00		\$47,980.00	\$25,248.00	\$22,732.00
Additional Services:					
Manatee County Permit Submittal	\$ 500.00		\$ 500.00	\$0.00	\$ 500.00
Total Amount Architectural Services and Reimbursable Expenses					\$23,232.00

FR-2018.18
 300.053.9000.63.01
 Cyma 9/20/2018

RECEIVED SEP 06 2018

DATE: 08/01/18

TO (OWNER): FIELDSTONE C.D.D.
5800 LAKEWOOD RANCH BLVD.
SARASOTA FL 34240

FROM (CONTRACTOR): WOODRUFF & SONS, INC FLORIDA
6450 31st Street East
P.O. Box 10127
Bradenton FL 34282-0127

APPLICATION NO: 2677-9 (9)
PERIOD FROM: 08/01/18 TO: 08/31/18
CONTRACT FOR : FIELDSTONE C.D.D.
CONTRACT DATE :
CONTRACT NBR : PHASE 1
Distribution: OWNER
 CONTRACTOR

PROJECT: FORT HAMER ROAD EXTENSION PH1
FIELDSTONE CDD
NORTH OF MOCCASIN WALLON RD
PARRISH FL 34219

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation sheet is enclosed.

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL:	505,672.08	- 125,618.01
Subsequent Change Orders		
Number	Date Approved	
5	07/10/18	72,021.30
<p><i>FR 2018-18</i> <i>300.053.9000.103.01</i> RECEIVED SEP 12 2018. <i>Cyma 9/20/2018</i></p>		
TOTALS:	577,693.38	125,618.01-
Net change by Change Orders	452,075.37	

- 1. ORIGINAL CONTRACT SUM..... 5,939,439.73
- 2. Net change by Change Orders..... 452,075.37
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... 6,391,515.10
(Column C)
- 4. TOTAL COMPLETED & STORED TO DATE..... 5,608,601.75
(Column G)
- 5. LESS RETAINAGE:
 - a. 10.00 % of Completed Work.. 560,860.19
(% Column D + E Less Sales Tax)
 - .00 % of Stored Material. .00
(% Column F)
 - Total Retainage (Line 5a + 5b or Column I).... 560,860.19
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 - 5)..... 5,047,741.56
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... 4,647,895.78
(Line 6 from prior Certificate)
- 8. CURRENT BALANCE DUE (Line 6 - 7)..... 399,845.78
- 9. BALANCE TO FINISH + RETAINAGE (Line 3 - 6).... 1,343,773.54

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: WOODRUFF & SONS, INC FLORIDA
By: *[Signature]* Vice Pres. Date: 09-10-18

State of: FLORIDA County of: MANATEE
Subscribed and sworn to before me this 10th day of Sept., 2018

Notary Public: *[Signature]*
Notary Public State of Florida
Paul A. Dukker
My Commission FF 178003
Expires 11/13/2018
Amount Certified.....
(Attach explanation if certified amount and application amount differ)
ARCHITECT: *[Signature]*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

By: *[Signature]* Date: 9.11.18
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

33020 FIELDSTONE C.D.D.
5800 LAKEWOOD RANCH BLVD.
SARASOTA, FL 34240

CONTRACTOR: WOODRUFF & SONS, INC FLORIDA
6450 31st Street East
P.O. Box 10127
Bradenton, FL 34282-0127

JOB 2677: FORT HAMER ROAD EXTENSION F&I

PROGRESS FROM: 08/01/18 TO: 08/31/18
BILLING NO: 9

INVOICE DATE: August 01, 2018
INVOICE NBR: 2677-9

PAGE: 1

CONTRACT: PHASE 1

Item No	Bid Item	Description	UOM	----- Bid -----		----- Previous -----		----- Current -----		----- To Date -----		Pct Comp
				Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended	
10		GENERAL - ONSITE										
20		F&I 2" CONDUIT	LF	2,000.00	5.42	2,000.00	10,840.00	2,000.00	10,840.00	2,000.00	10,840.00	100.0
30		F&I 4" CONDUIT	LF	2,000.00	6.62	13,240.00	11,340.06	1,713.00	11,340.06	1,713.00	11,340.06	85.7
40		F&I 6" CONDUIT	LF	2,000.00	8.61	17,220.00	7,318.50	850.00	7,318.50	850.00	7,318.50	42.5
50		CONSTRUCTION STAKEOUT W/RECDNG	LS	1.00	41,032.63	41,032.63	30,774.46	.75	30,774.46	.75	30,774.46	75.0
60		DEMOLITION [PRIOR TO CLEARING]	LS	1.00	6,304.30	6,304.30	6,304.31	1.00	6,304.31	1.00	6,304.31	100.0
70		TEMP. EMERGENCY SCONST ENTRANCE	LS	1.00	2,970.19	2,970.19	2,970.19	1.00	2,970.19	1.00	2,970.19	100.0
80		CONSERVATION AREA SIGNS	LS	1.00	13,695.88	13,695.88						
90		PERFORMANE & PAYMENT BOND	LS	1.00	37,170.16	37,170.16						
		EXTENDED WARRANTY BOND	LS	1.00	23,760.00	23,760.00						
	SUBT	GENERAL - ONSITE				166,233.16					130,477.68	78.5
210		GENERAL - OFFSITE										
220		CONSTRUCTION STAKEOUT W/RECDNG	LS	1.00	2,090.13	2,090.13						
230		DEMOLITION [PRIOR TO CLEARING]	LS	1.00	9,925.55	9,925.55	7,444.17	.75	7,444.17	.75	1,567.60	75.0
		MAINTENANCE OF TRAFFIC	LS	1.00	22,987.66	22,987.66	17,240.77	.75	17,240.77	.75	17,240.77	100.0
	SUBT	GENERAL - OFFSITE				35,003.34					4,048.99	82.1
310		EARTHWORK										
320		CLEARING & GRUBBING	AC	42.00	766.67	32,200.14	32,200.14	42.00	32,200.14	42.00	32,200.14	100.0
330		FINISH GRADING	LS	1.00	94,215.12	94,215.12	84,793.60	.90	84,793.60	.90	89,504.36	95.0
340		RELOCATE DITCH, MOCCASIN WALLOW	LS	1.00	20,416.82	20,416.82	20,416.82	1.00	20,416.82	1.00	20,416.82	100.0
350		RELOCATE DITCH, STEA70+00-F7E9A11	LS	1.00	6,805.60	6,805.60	6,805.60	1.00	6,805.60	1.00	6,805.60	100.0
360		EXCAVATE ONLY, LAKE1-9.8' BELOW	CY	37,604.00	1.30	48,885.20	48,885.20	37,604.00	48,885.20	37,604.00	48,885.20	100.0
370		EXCAVATE ONLY, LAKE2-13' BELOW	CY	3,067.00	1.80	5,520.60	5,519.70	3,066.50	5,519.70	3,066.50	5,519.70	100.0
380		EXCAVATE ONLY, LAKE3-21.2' BELOW	CY	47,531.00	2.04	96,963.24	87,720.00	43,000.00	87,720.00	217.00	88,162.68	90.9
390		EXCAVATE ONLY, LAKE4-20.9' BELOW	CY	20,489.00	1.32	27,045.48	24,420.00	18,500.00	24,420.00	1,989.00	27,045.48	100.0
400		EXCAVATE ONLY, LAKE5-20.5' BELOW	CY	35,164.00	3.93	138,194.52	98,250.00	25,000.00	98,250.00	400.00	99,822.00	72.2
410		EXCAVATE ONLY, LAKE6A-10' BELOW	CY	723.00	4.07	2,942.61	2,942.61	723.00	2,942.61	723.00	2,942.61	100.0
420		EXCAVATE ONLY, LAKE6B-8' BELOW	CY	696.00	4.12	2,867.52	2,867.52	696.00	2,867.52	696.00	2,867.52	100.0
430		PLACE & COMPACT	CY	83,482.00	2.86	238,758.52	215,930.00	75,500.00	215,930.00	7,982.00	238,758.52	100.0
440		SOD	SY	95,420.00	2.13	203,244.60	118,773.06	55,762.00	118,773.06	31,487.00	185,840.37	91.4
450		INLET PROTECTION	LS	1.00	4,218.02	4,218.02	4,218.02	1.00	4,218.02	1.00	4,218.02	100.0
460		BALE SILT BARRIER	LS	1.00	4,328.51	4,328.51	4,328.51	1.00	4,328.51	1.00	4,328.51	100.0
		SILT FENCE	LF	20,572.00	1.37	28,183.64	26,715.00	19,500.00	26,715.00	19,500.00	26,715.00	94.8
	SUBT	EARTHWORK				954,790.14	784,785.78		99,246.75		884,032.53	92.6
		RDMAYS & FVMT [ONSITE]										

Continued on Next Page

Item No	Bid Item	Description	DOM	Bid Prc		Contract	Previous		Current		To Date		Pct Comp
				Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
510		2.5" SI ASPHALTIC CONC,1ST LIFT	SY	29,317.00	10.50	307,828.50		28,723.75	301,599.38	28,723.75	301,599.38	98.0	
520		1"FC3 ASPHALTIC CONC,2ND LIFT	SY	29,317.00	6.54	191,733.18							
530		ROAD BASE, FDOT GROUP9	SY	29,337.00	18.53	543,614.61		29,337.00	543,614.61	29,337.00	543,614.61	100.0	
540		12"STABILIZED SUBGRADE	SY	34,338.00	6.90	236,932.20		34,338.00	236,932.20	34,338.00	236,932.20	100.0	
550		HANDICAP RAMP COMPLETE W/TS	EA	8.00	1,292.30	10,338.40							
560		5"CONCRETE SIDEWALK	SY	3,913.00	30.43	119,072.59		428.00	13,024.04	3,193.00	97,162.99	81.6	
570		6"CONCRETE DRIVE,FPL ACCESS	SY	42.00	50.48	2,120.16		42.00	2,120.16	42.00	2,120.16	100.0	
580		'F' CURB	LF	14,818.00	10.66	157,959.88		14,573.00	155,348.18	14,573.00	155,348.18	98.3	
590		'F' CURB,MODIFIED	LF	152.00	18.31	2,783.12		128.00	2,343.68	128.00	2,343.68	84.2	
600		6"STABILIZED SHELL,TURN-AROUND	SY	1,320.00	7.71	10,177.20		1,320.00	10,177.20	1,320.00	10,177.20	100.0	
610		TRAF CTRL STRIPING,PVMT MARKS	LS	1.00	34,139.59	34,139.59							
620		TRAFFIC CONTROL SIGNAGE	LS	1.00	12,172.28	12,172.28							
	SUBT	ROADWAYS & PVMT [ONSITE]				1,628,871.71			1,032,554.82		316,743.58		82.8
710		ROADWAYS & PVMT [OFFSITE]	SY	3,122.00	14.74	46,018.28							
720		2.5 SI ASPHALTIC CONC,1ST LIFT	SY	3,122.00	9.13	28,503.86							
730		1" FC3 ASPHALTIC CONC,2ND LIFT	SY	3,491.00	20.77	72,508.07		706.00	14,663.62	706.00	14,663.62	20.2	
740		ROAD BASE, FDOT GROUP9	SY	3,876.00	12.30	47,674.80		466.00	5,731.80	466.00	5,731.80	12.0	
750		12"STABILIZED SUBGRADE	SY	60.00	21.30	1,278.00							
760		'F' CURB	LF	2.00	167.76	335.52							
770		5' 'F' CURB TRANSITION	EA	2,946.00	5.89	17,351.94							
780		STABILIZED SHOULDER	SY	1.00	44,885.63	44,885.63							
790		MILL & OVERLAY	LS	1.00	10,723.49	10,723.49							
	SUBT	ROADWAYS & PVMT [OFFSITE]				269,279.59			20,395.42		20,395.42		7.6
910		DRAINAGE	LF	310.00	42.36	13,131.60		256.00	10,844.16	256.00	10,844.16	82.6	
920		18" RCP	LF	214.00	56.06	11,996.84		92.00	5,157.52	188.00	10,539.28	87.9	
930		24" RCP	LF	2,249.00	80.60	181,269.40		1,464.00	117,998.40	1,464.00	117,998.40	65.1	
940		30" RCP	LF	107.00	97.48	10,430.36		53.00	5,166.44	53.00	5,166.44	49.5	
950		36" RCP	LF	219.00	136.53	29,900.07		121.00	16,520.13	121.00	16,520.13	55.3	
960		48" RCP	EA	2.00	1,544.03	3,088.06		2.00	3,088.06	2.00	3,088.06	100.0	
970		24" RCP ENDWALL, W/RIFRAP	EA	1.00	3,291.61	3,291.61		1.00	3,291.61	1.00	3,291.61	100.0	
980		24" MITERED END, W/RIFRAP	EA	1.00	5,518.42	5,518.42		1.00	5,518.42	1.00	5,518.42	100.0	
990		30" RCP ENDWALL	EA	8.00	1,398.98	11,191.84		8.00	11,191.84	8.00	11,191.84	100.0	
1000		48" RCP ENDWALL	EA	2.00	2,488.97	4,977.94		1.00	2,488.97	1.00	2,488.97	50.0	
1010		6x2 CONC BOX CULVERT, W/ERGW	LS	1.00	104,733.32	104,733.32		1.00	104,733.32	1.00	104,733.32	100.0	
1020		6x4 CONC BOX CULVERT, W/ERGW	LS	1.00	130,568.48	130,568.48		1.00	130,568.48	1.00	130,568.48	100.0	
1030		6" UNDERDRAIN	LF	1,600.00	18.37	29,392.00		1,600.00	29,392.00	1,600.00	29,392.00	100.0	
1040		UNDERDRAIN CLEANOUT	EA	32.00	674.28	21,576.96		32.00	21,576.96	32.00	21,576.96	100.0	
1050		FOOT TYPE 6 INLET	EA	16.00	4,541.79	72,668.64		12.00	54,501.48	12.00	54,501.48	75.0	
1060		STORM MANHOLE W/GRATE TOP	EA	5.00	3,420.72	17,103.60		2.00	6,841.44	2.00	6,841.44	40.0	
1070		SEL GRATE CONTROL STR.W/RIFRAP	EA	6.00	5,032.08	30,192.48		6.00	30,192.48	6.00	30,192.48	100.0	
1080		DEL GRATE CONTROL STR.W/RIFRAP	EA	1.00	6,371.76	6,371.76		1.00	6,371.76	1.00	6,371.76	100.0	
1090		STORM SEWER TESTING	LS	1.00	12,501.60	12,501.60		.25	3,125.40	.25	3,125.40	25.0	

Continued on Next Page

JOB 2677: FORT HAMER ROAD EXTENSION PH1

INVOICE DATE: AUGUST 01, 2018
 INVOICE NBR: 2677-9

CONTRACT: PHASE 1

PROGRESS FROM: 08/01/18 TO: 08/31/18
 BILLING NO: 9

PAGE: 3

Item No	Description	UOM	----- Bid -----			----- Previous -----		----- Current -----		----- To Date -----		Pct Comp
			Units	Unit Prc	Contract	Units	Extended	Units	Extended	Units	Extended	
SUBT	DRAINAGE				699,904.98		553,387.08		20,563.55		573,950.63	82.0
1210	POTABLE WATER [ONSITE]	LF	333.00	48.62	16,190.46	333.00	16,190.46			333.00	16,190.46	100.0
1220	10" PVC DR18 WATERMAIN	LF	5,326.00	125.74	669,691.24	5,326.00	669,691.24			5,326.00	669,691.24	100.0
1230	24" DIP WATERMAIN	LF	266.00	98.53	26,208.98	266.00	26,208.98			266.00	26,208.98	100.0
1240	20" STEEL CASING	EA	6.00	2,582.16	15,492.96	6.00	15,492.96			6.00	15,492.96	100.0
1250	10" GATE VALVE ASSEMBLY	EA	9.00	6,394.11	57,546.99	9.00	57,546.99			9.00	57,546.99	100.0
1260	24" BUTTERFLY VALVE ASSEMBLY	EA	5.00	3,516.09	17,580.45	5.00	17,580.45			5.00	17,580.45	100.0
1270	TEMP. BLOW OFF ASSEMBLY	EA	1.00	4,706.09	4,706.09	1.00	4,706.09			1.00	4,706.09	100.0
1280	AIR RELEASE VALVE	EA	7.00	6,608.58	46,260.06	7.00	46,260.06			7.00	46,260.06	100.0
1290	FIRE HYDRANT, COMPLETE	EA	1.00	26,592.94	26,592.94	1.00	26,592.94			1.00	26,592.94	100.0
1300	POTABLE WATERMAIN FITTINGS	LS	1.00	13,050.03	13,050.03	1.00	13,050.03			1.00	13,050.03	100.0
SUBT	POTABLE WATER [ONSITE]				893,320.21		893,320.21				893,320.21	100.0
1410	POTABLE WATER [OFFSITE]	LF	94.00	205.16	19,285.04	94.00	19,285.04			94.00	19,285.04	100.0
1420	24" DIP WATERMAIN	LS	1.00	74,764.20	74,764.20	1.00	74,764.20			1.00	74,764.20	100.0
1430	JACKBORE, 24" STEEL CASING 94LF CONNECT TO EXIST. W/30x24 TS&VL	EA	1.00	29,348.56	29,348.56	1.00	29,348.56			1.00	29,348.56	100.0
SUBT	POTABLE WATER [OFFSITE]				123,397.80		123,397.80				123,397.80	100.0
1510	RECLAIMED [ONSITE]	LF	5,337.00	112.85	602,280.45	5,337.00	602,280.45			5,337.00	602,280.45	100.0
1520	24" DIP RECLAIMED MAIN	LF	98.00	65.03	6,372.94	98.00	6,372.94			98.00	6,372.94	100.0
1530	10" PVC DR18 RECLAIMED MAIN	LF	235.00	42.87	10,074.45	235.00	10,074.45			235.00	10,074.45	100.0
1540	6" PVC DR18 RECLAIMED MAIN	LF	184.00	55.82	10,270.88	184.00	10,270.88			184.00	10,270.88	100.0
1550	14" STEEL CASING	LF	75.00	90.78	6,808.50	75.00	6,808.50			75.00	6,808.50	100.0
1560	20" STEEL CASING	LF	6.00	1,372.86	8,237.16	6.00	8,237.16			6.00	8,237.16	100.0
1570	6" GATE VALVE ASSEMBLY	EA	2.00	2,312.62	4,625.24	2.00	4,625.24			2.00	4,625.24	100.0
1580	10" GATE VALVE ASSEMBLY	EA	9.00	6,363.11	57,267.99	9.00	57,267.99			9.00	57,267.99	100.0
1590	TEMPORARY BLOW OFF ASSEMBLY	EA	5.00	3,008.12	15,040.60	5.00	15,040.60			5.00	15,040.60	100.0
1600	AIR RELEASE VALVE	EA	1.00	4,706.09	4,706.09	1.00	4,706.09			1.00	4,706.09	100.0
1610	RECLAIM CONNECT PT, 1" METER ASS	LS	1.00	2,321.90	2,321.90	1.00	2,321.90			1.00	2,321.90	100.0
1620	RECLAIMED FITTINGS	LS	1.00	115,860.34	115,860.34	1.00	115,860.34			1.00	115,860.34	100.0
1630	RECLAIM MAIN TESTING	LS	1.00	10,803.59	10,803.59	1.00	10,803.59			1.00	10,803.59	100.0
SUBT	RECLAIMED [ONSITE]				854,670.13		854,670.13				854,670.13	100.0
1710	RECLAIMED [OFFSITE]	LF	347.00	140.91	48,895.77	347.00	48,895.77			347.00	48,895.77	100.0
1720	24" DIP RECLAIMED MAIN	LS	1.00	5,357.03	5,357.03	1.00	5,357.03			1.00	5,357.03	100.0
1730	RELOCATE EXIST. RECLAIM FIR HYD CONNECT TO EXIST. RECLAIM MAIN	LS	1.00	5,349.92	5,349.92	1.00	5,349.92			1.00	5,349.92	100.0
SUBT	RECLAIMED [OFFSITE]				59,602.72		54,245.69				54,245.69	91.0

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Item No	Bid Item	Description	DOM	----- Bid -----		----- Previous -----		----- Current -----		----- To Date -----		Pct Comp
				Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended	
1810		SANITARY SEWER [ONSITE]										
1820		6" PVC FORCEMAIN	LF	120.00	26.70	3,204.00	120.00	3,204.00	120.00	3,204.00	100.0	100.0
1830		8" PVC FORCEMAIN	LF	39.00	33.65	1,312.35	39.00	1,312.35	39.00	1,312.35	100.0	100.0
1840		16" PVC FORCEMAIN	LF	3,797.00	46.50	176,560.50	3,797.00	176,560.50	3,797.00	176,560.50	100.0	100.0
1850		16" DIP FORCEMAIN	LF	23.00	210.55	4,842.65	23.00	4,842.65	23.00	4,842.65	100.0	100.0
1860		14" STEEL CASING	LF	107.00	60.16	6,437.12	107.00	6,437.12	107.00	6,437.12	100.0	100.0
1870		6" FORCEMAIN GATE VLV ASSEMBLY	EA	1.00	1,500.82	1,500.82	1.00	1,500.82	1.00	1,500.82	100.0	100.0
1880		8" FORCEMAIN GATE VLV ASSEMBLY	EA	1.00	1,826.51	1,826.51	1.00	1,826.51	1.00	1,826.51	100.0	100.0
1890		16" FORCEMAIN AIR RELEASE VLV	EA	2.00	5,370.96	10,741.92	2.00	10,741.92	2.00	10,741.92	100.0	100.0
1900		16" FORCEMAIN GATE VLV ASSEMBLY	EA	4.00	5,935.60	23,742.40	4.00	23,742.40	4.00	23,742.40	100.0	100.0
1910		FITTINGS	LS	1.00	11,278.79	11,278.79	1.00	11,278.79	1.00	11,278.79	100.0	100.0
1920		SANITARY SEWER TESTING	LS	1.00	10,566.13	10,566.13	1.00	10,566.13	1.00	10,566.13	100.0	100.0
		FORCEMAIN CONNECT TO EXISTING	EA	1.00	2,352.77	2,352.77	1.00	2,352.77	1.00	2,352.77	100.0	100.0
SUBT		SANITARY SEWER [ONSITE]				254,365.96		254,365.96		254,365.96	100.0	100.0
3001	CO.01/P001	CHANGE ORDER (S) F&I 24"GV+TEE, FUTURE STUBOUT	LS	1.00	40,998.10	40,998.10	1.00	40,998.10	1.00	40,998.10	100.0	100.0
SUBT		CO.01 [P001]				40,998.10		40,998.10		40,998.10	100.0	100.0
3005	CO.02/P005a	24" WM OFFSET 34+50	LS	1.00	20,565.25	20,565.25	1.00	20,565.25	1.00	20,565.25	100.0	100.0
3010	CO.02/P005a	16" FM REV AT GAS LINE KINGS	LS	1.00	40,810.13	40,810.13	1.00	40,810.13	1.00	40,810.13	100.0	100.0
3015	CO.02/P005a	24" RCVM REV AT GAS LINE KINGS	LS	1.00	38,586.27	38,586.27	1.00	38,586.27	1.00	38,586.27	100.0	100.0
3020	CO.02/P005a	24" WM REV AT GAS LINE KINGS	LS	1.00	45,431.00	45,431.00	1.00	45,431.00	1.00	45,431.00	100.0	100.0
3025	CO.02/P005a	SHOCK PADS 12x11x14'	EA	2.00	2,946.18	5,892.36						
SUBT		CO.02 [P005a]				151,285.01		151,285.01		151,285.01	96.1	96.1
3035	CO.03/P005b	STR 6-3 MOD & RESET ENDWALL	LS	1.00	18,171.22	18,171.22	1.00	18,171.22	1.00	18,171.22	100.0	100.0
3040	CO.03/P005b	ADJ FIRE HYD S/W FROM 5'TO10'	EA	2.00	2,480.41	4,960.82	1.00	2,480.41	1.00	2,480.41	50.0	50.0
3045	CO.03/P005b	10' CONCRETE SIDEWALK	SY	2,100.00	31.06	65,226.00	1,661.00	51,590.66	1,661.00	51,590.66	79.1	79.1
3050	CO.03/P005b	12" STABILIZER S.BOUND LANE	SY	1,400.00	6.90	9,660.00	1,400.00	9,660.00	1,400.00	9,660.00	100.0	100.0
3055	CO.03/P005b	ROADBASE FDOT GR9 S.BOUND LANE	SY	1,050.00	18.53	19,456.50	1,050.00	19,456.50	1,050.00	19,456.50	100.0	100.0
3060	CO.03/P005b	2.5" SI ASPHALT CONC	SY	1,047.00	14.23	14,898.81						
3065	CO.03/P005b	1" FC ASPHALT CONC	SY	1,047.00	10.22	10,700.34						
3070	CO.03/P005b	HANDICAP RAMP FOR 10' WALK	EA	3.00	1,900.00	5,700.00	1.00	1,900.00	1.00	1,900.00	50.0	50.0
3075	CO.03/P005b	RELOCATE VALVES @ H/C RAMPS	EA	2.00	1,134.46	2,268.92	1.00	1,134.46	1.00	1,134.46	50.0	50.0
3080	CO.03/P005b	CREDIT [5' SIDEWALK]	SY	1,034.00-	30.43	31,464.62-						
3085	CO.03/P005b	CREDIT [HANDICAP RAMPS]	EA	3.00-	1,292.30	3,876.90-						
SUBT		CO.03 [P005b]				115,701.09		115,701.09		115,701.09	88.6	88.6
3095	CO.04/P005c	STORM SEWER ADJ STR 2-2 TO 2-1	LS	1.00	8,116.87	8,116.87	1.00	8,116.87	1.00	8,116.87	100.0	100.0
3100	CO.04/P005c	12"x18" ERCP	LF	90.00	82.83	7,454.70	90.00	7,454.70	90.00	7,454.70	100.0	100.0
3105	CO.04/P005c	12"x18" ERCP MES	EA	4.00	1,768.14	7,152.56	4.00	7,152.56	4.00	7,152.56	100.0	100.0
3110	CO.04/P005c	CONCRETE DRIVEWAY STA 64	SY	65.00	50.48	3,281.20	40.00	2,019.20	40.00	2,019.20	61.5	61.5
3115	CO.04/P005c	CONCRETE FLUMES	EA	4.00	2,443.63	9,774.52	4.00	9,774.52	4.00	9,774.52	100.0	100.0

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Item No	Bid Item	Description	UGM	Bid		Previous		Current		To Date		Pct Comp
				Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended	
3120	CO.04/P005c.	24" RCP 7-3 TO 7-2	LF	120.00	56.07	120.00	6,728.40			120.00	6,728.40	100.0
3125	CO.04/P005c.	30" RCP 74'7-2>7-1,95'4-1>4-2	LF	176.00	80.60	176.00	14,185.60			176.00	14,185.60	100.0
3130	CO.04/P005c.	STORM GRAVE INLET 7-3,7-2,4-4	EA	3.00	4,490.76	3.00	13,472.28			3.00	13,472.28	100.0
3135	CO.04/P005c.	30" ENDWALL, 7-1,4-1	EA	2.00	1,399.00	2.00	2,798.00			2.00	2,798.00	100.0
3140	CO.04/P005c.	LAKE 7 EXC, BRDL TO COW FENS	CY	10,000.00	3.91	10,000.00	39,100.00			10,000.00	39,100.00	100.0
3145	CO.04/P005c.	WEIR 7	LS	1.00	26,719.53	1.00	26,719.53			1.00	26,719.53	100.0
3150	CO.04/P005c.	DRAINAGE SWALE, STRA 63-69	LF	600.00	16.51	600.00	9,906.00			100.00	1,651.00	16.7
3155	CO.04/P005c.	P-6 STR 4-1,4-2	EA	2.00	5,133.95	2.00	10,267.90			2.00	10,267.90	100.0
3160	CO.04/P005c.	18" RCP BETWEEN STR 4-2,4-4	LF	80.00	42.36	80.00	3,388.80			80.00	3,388.80	100.0
3165	CO.04/P005c.	CREDIT [3-TYPE6,4-8,4-7,2-2]	LS	1.00-	13,625.37	1.00-	13,625.37-					
3170	CO.04/P005c.	CREDIT [3-MANHOLES]	LS	1.00-	10,262.16	1.00-	10,262.16-					
3175	CO.04/P005c.	CREDIT [54LF-18"RCP]	LS	1.00-	2,287.40	1.00-	2,287.40-					
3180	CO.04/P005c.	CREDIT [769-LF 30"RCP]	LS	1.00-	61,981.40	1.00-	61,981.40-					
3185	CO.04/P005c.	CREDIT [6" D/WAY FFL ACCESS]	SY	42.00-	50.48	42.00-	2,120.16-					
	SUBT	CO.04 [P005c]					72,069.87				3,670.20	212.1
3190	CO.05/P008	SUBGRADE ISSUES, INSTALL 8" C/C	SY	4,100.00	14.92		61,172.00					
3195	CO.05/P008	MAR2018 EXTRAS, F&I 2" CONDUIT	LS	1.00	2,080.08		2,080.08					
3200	CO.05/P008	APR2018 EXTRAS, 24"DIP+16"PVCRM	LS	1.00	4,869.22		4,869.22					
3205	CO.05/P008	JUN2018 EXTRAS, FWR CONDUIT C/U	LS	1.00	3,900.00		3,900.00					
	SUBT	CO.05 [P008]					72,021.30					
		Total Installed					6,391,515.10				444,273.07	87.8

TOTAL CONSTRUCTION TO DATE \$ 5,608,601.75

LESS 10.00% RETAINAGE: \$ <560,860.19>

PREVIOUS APPLICATIONS: \$ <4,647,895.78>

TOTAL AMOUNT DUE: \$ 399,845.78

**FIELDSTONE
COMMUNITY DEVELOPMENT DISTRICT**

District Financial Statements
(under separate cover)