Rolling Hills Community Development District

August 10, 2021

Rolling Hills Community Development District

475 West Town Place, Suite 114 Phone: 904-940-5850 - Fax: 904-940-5899

August 4, 2021

Board of Supervisors Rolling Hills Community Development District

Dear Board Members:

The Meeting of the Board of Supervisors of the Rolling Hills Community Development District will be held Tuesday, August 10, 2021 at 6:00 p.m. at the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida 32043. Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Affidavits of Publication
- IV. Approval of Minutes of the June 8, 2021 Meeting and the June 23, 2021 Continued Meeting
- V. Acceptance of the Minutes of the June 8, 2021 Audit Committee Meeting
- VI. Public Hearing Regarding Series 2021 Refunding
 - A. Consideration of Resolution 2021-12, Assessment Resolution
- VII. Update Regarding Series 2020 Project
- VIII. Update Regarding Series 2021 Project
 - IX. Acceptance of Fiscal Year 2020 Audit Report
 - X. Consideration of Audit Engagement Letter with Grau & Associates
 - XI. Public Hearing Adopting the Budget for Fiscal Year 2022
 - A. Consideration of Resolution 2021-09, Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2022
 - B. Consideration of Resolution 2021-10, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2022
- XII. Ratification of Requisitions (31-47)
- XIII. Acceptance of Resignation of Vice Chairman Frank Mattera
- XIV. Discussion of Process to Consider Candidates to Fill Seat 3 Vacancy
- XV. Consideration of Resolution 2021-11, Election of Officers
- XVI. Other Business
- XVII. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. Manager Discussion of Fiscal Year 2022 Meeting Schedule
 - D. Operations / Amenity Manager
 - 1. Report
- XVIII. Supervisor's Requests
- XIX. Audience Comments

XX. Financial Reports

- A. Balance Sheet & Income Statement
- B. Assessment Receipt Schedule
- C. Check Register
- XXI. Next Scheduled Meeting: TBD @ 6:00 p.m. at the Rolling Hills Amenity Center

XXII. Adjournment

Enclosed for your review and approval is a copy of the minutes from the June 8, 2021 meeting and June 23, 2021 continued meeting.

The fifth order of business is acceptance of the minutes of the June 8, 2021 audit committee meeting, which are enclosed for your review.

The sixth order of business is the public hearing regarding Series 2021 refunding. Any support material will be sent under separate cover.

The ninth order of business is acceptance of Fiscal Year 2020 audit report, which is enclosed for your review.

The tenth order of business is consideration of audit engagement letter, which is enclosed for your review.

The eleventh order of business is the public hearing adopting the budget for Fiscal Year 2022, which is enclosed along with a copy of Resolution 2021-09 and Resolution 2021-10.

The twelfth order of business is ratification of requisitions which are enclosed for your review.

The fifteenth order of business is consideration of Resolution 2021-11, which is enclosed for your review.

Enclosed under the Manager's Report is proposed meeting schedule for Fiscal Year 2022.

Enclosed under the Operations / Amenity Manager's report is a memorandum.

Enclosed are the financials, assessment receipt schedule and the check register.

The balance of the agenda is routine in nature, and any additional support material will be presented and discussed at the meeting. If you have any questions in the meantime, please feel free to contact me.

Sincerely, James Olíver James Oliver Manager cc: Katie Buchanan

AGENDA

Rolling Hills Community Development District Agenda

Tuesday August 10, 2021 6:00 p.m. Rolling Hills Amenity Center 3212 Bradley Creek Parkway Green Cove Springs, Florida 32043 District Website: <u>www.rollinghillscdd.com</u>

- I. Roll Call
- II. Audience Comments
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 - D. Operations / Amenity Manager 1. Report
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Community Interest:

- A. Amenity Center Chairperson Jordan
- B. Security & Technology Supervisor Miller
- C. Communications, Programming/Events, Finance & Accounting -
- D. Landscape & Pond Maintenance Supervisor Church

THIRD ORDER OF BUSINESS



PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly Orange Park, Florida

STATE OF FLORIDA COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement Being

PUBLIC HEARINGS & MEETING

in the matter of

2021/2022 BUDGETS

LEGAL 48019 Order 278164

was published in said newspaper in the issues

JULY 8 AND JULY 15, 2021

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to me and subscribed before me this 15TH

day of JULY, 2021

NOTARY PUBLIC, STATE OF FLÓRIQA

CHRISTIE LOU WAYNE MY COMMISSION # HH34426 Conversion # HH34426 Conversion # Commission # Commis

3513 US HWY 17 Suite A, Fleming Island FL 32003 Telephone (904) 264-3200 - FAX (904) 264-3285

see attached

LAYTODAYONLINE.COM

CLAY LEGALS

July 15, 2021 • CLAY TODAY • 39

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2021/2022 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

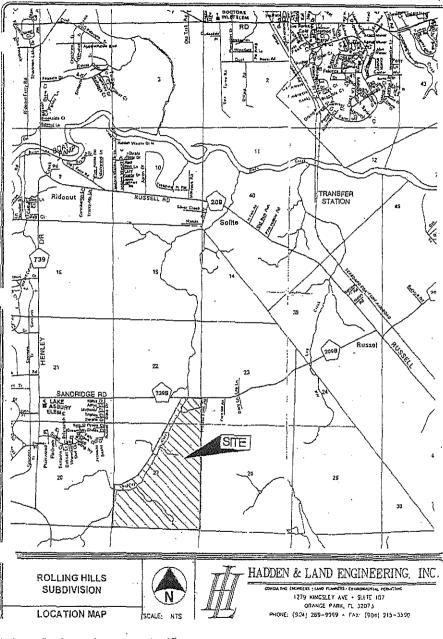
The Board of Supervisors ("Board") for the Rolling Hills Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE:	August 10, 2021
TIME:	6:00 p.m.
LOCATION:	Rolling Hills Amenity Center
	3212 Bradley Creek Parkway
	Green Cove Springs, Florida 32043

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2021/2022; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes 0&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, *Florida Statutes*, a description of streets and other areas to be improved, a description of the services to be funded by the 0&M Assessments, and the properties to be improved and benefitted from the 0&M Assessments, are all set forth in the Proposed Budget. A



electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the

RESOLUTION 2021-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2021/2022 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. DECLARING ASSESSMENTS. Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget and in the reports (if any) of the District Engineer, all of which are on file and available for public inspection at the "District's Office," c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The Assessments shall be paid in one more installments pursuant to a bill issued by the District in November of 2021, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the Uniform Method as set forth in Chapter 197, Florida Statutes

3. SETTING PUBLIC HEARINGS. Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: Hour:	August 10, 2021 6:00 PM
LOCATION:	Rolling Hills Amenity Center 3212 Bradley Creek Parkway
	Green Cove Springs, Florida 32

4. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Clay County, Florida, at least 60 days prior to the hearing set above.

5. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, *Horida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3, and shall remain on the website for at least 45 days.

6. PUBLICATION OF NOTICE. The District shall cause this Resolution to be published once a week for a period of two weeks in a newspaper of general circulation published in Clay County. Additionally, notice of the public hearings shall be published and mailed in the manner prescribed in Florida law.

7. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution. or any part thereof. enforcement of assessments. At the concusion of the nearings, the Board will, by resolution, adopt a budget and levy 0&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

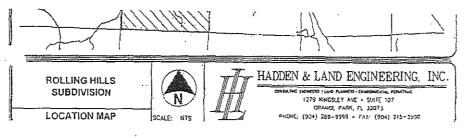
Description of Assessments

The District imposes 0&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, *Florida Statutes*, a description of streets and other areas to be improved, a description of the services to be funded by the 0&M Assessments, and the properties to be improved and benefitted from the 0&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed 0&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed 0&M Assessments, which are subject to chance at the hearing:

	Land Usē	Total #of ERUs	ERU Factor	Proposed Annual O&M Assessment (including collection costs/early payment discounts)
ſ	Platted	375	1.0	\$409,837.50
I	Unplatted	386	.75	\$309,307,31

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2021/2022.

For Fiscal Year 2021/2022, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2021. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later



electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, or by calling Ph: (904) 940-5850 ("**District Manager's Office**"), during normal business hours, or by accessing the District's website at https:// rollinghillscdd.com/. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or , board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

> Jim-Oliver District Manager

RESOLUTION 2021-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2021/2022; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGETS PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Rolling Hills Community Development District ("District") prior to June 15, 2021, proposed budgets ("Proposed Budget") for the fiscal year beginning-October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, "Services") set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 170, 190 and 197, Florida Statutes ("Assessments"), as set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT: hearing set above.

ATTEST:

5. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3, and shall remain on the website for at least 45 days.

6. PUBLICATION OF NOTICE. The District shall cause this Resolution to be published once a week for a period of two weeks in a newspaper of general circulation published in Clay County. Additionally, notice of the public hearings shall be published and mailed in the manner prescribed in Florida law.

 SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. **EFFECTIVE DATE.** This Resolution shall take effect Immediately upon adoption.

PASSED AND ADOPTED this 8th day of June 2021.

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Legal 48019 published July 8 and July 15, 2021 in Clay County's Clay Today newspaper. 17-

PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly Orange Park, Florida

STATE OF FLORIDA COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement Being

PUBLIC HEARING

in the matter of

SPECIAL ASSESSMENTS

LEGAL 48069 Order 278465

was published in said newspaper in the issues

JULY 15 AND JULY 22, 2021

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to me and subscribed before me this 15TH

day of JULY, 2021

NOTARY PUBLIC, STATE OF FLORIDA

CHRISTIE LOU WAYNE MY COMMISSION # HH34426 EXPIRES: September 20, 2024

3513 US HWY 17 Suite A, Fleming Island FL 32003 Telephone (904) 264-3200 - FAX (904) 264-3285

attached

July 15, 2021 • CLAY TODAY • 37

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ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO SECTION 170.07, TO CONSIDER ADOPTION OF ASSESSMENT ROLL PURSUANT TO SECTION 197.3632(4)(b), FLORIDA STATUTES, AND NOTICE OF REGULAR MEETING.

The Board of Supervisors ("Board") of the Rolling Hills Community Development District ("District") will hold public hearings on August 10, 2021, at 6:00 p.m. at the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida 32043, to consider the adoption of an assessment roll, the imposition of special assessments to secure proposed bonds on benefited lands within the District, a depiction of which lands is shown below, and to provide for the levy, collection and enforcement of the special assessments. The streets and areas to be improved are geographically depicted below and in the District's *Fourth Supplemental Engineer's Report*, dated June 3, 2021, and prepared by Alliant Engineering, Inc. ("Series 2021 Improvement Plan"). The public hearings are being conducted pursuant to Chapters 170, 190 and 197, *Florida Statutes*. A description of the property to be assessed and the amount to be assessed to each piece or parcel of property may be ascertained at the office of the District Manager located at Governmental Management Services, LLC, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by phone: (904) 940-5850 ("District Manager's Office").

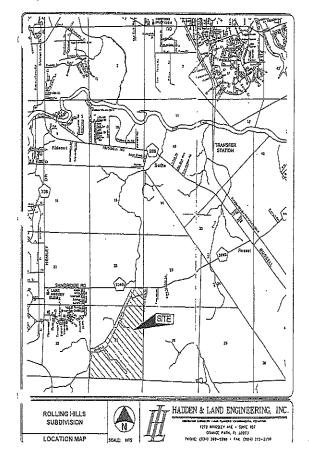
The District is a unit of special-purpose local government responsible for providing infrastructure improvements for lands within the District. The Series 2021 Improvement Plan describes the nature of the improvements that may be built or acquired by the District that benefit lands within the District, including, but not limited to, road right-of-ways and improvements, water and sewer utilities, stormwater systems, landscape and irrigation and recreational improvements and other Improvements authorized by Chapter 190, Florida Statutes (collectively, the "Improvements"). The Series 2021 Improvement Plan is on file and available during normal business hours at the District Manager's Office.

According to the Series 2021 Improvement Plan, the estimated cost of the Improvements is \$7,965,600. Additionally, due to current interest rate market conditions, the District has determined it is in the best interest of the District, its residents and landowners to refinance the outstanding Series 2015A-3 Bonds ("Prior Bonds"). The Prior Bonds are currently outstanding in the amount of \$1,953,315.

The District intends to impose assessments on benefited lands within the District in the manner set forth in the District's Preliminary Master Special Assessment Methodology Report for the Phase 3B and 3C Project, dated June 22, 2021 ("Series 2021 Master Assessment Report"), and the Preliminary Supplemental Special Assessment Methodology Report for the Series 2021 Refunding Capital Improvement Revenue Bonds for Phases 3B and 3C, dated June 22, 2021 ("Series 2021 Supplemental Assessment Report"), and supplemental Assessment Report" and together with the Series 2021 Master Assessment Report, the "Assessment Report"), which is on file and available during normal business hours at the District Manaer's Office.

The purpose of any such assessment is to secure the bonds issued to fund the improvements and to refund the outstanding portion of the Prior Bonds. As described in more detail in the Assessment Report, the District's assessments will be levied against all benefitted lands within the District_The Assessment Report identifies maximum assessment amounts for each land use category-that is currently expected to be assessed. The method of allocating assessments will initially be determined on an equal-assessment per acre basis, and will be levied on an equivalent assessment unit basis at the time that such property is platted or subject to a site plan, which is anticipated to be allocated to, and fully absorbed by 247 single family lots.

The annual principal assessment levied against each parcel will be based on repayment over thirty (30) years of the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$13,155,000 in debt to be assessed by the District, exclusive of fees and costs of collection or enforcement, discounts for early payment and interest. The proposed annual schedule of assessments is as follows:



RESOLUTION 2021-07

SERIES 2021 BONDS – PHASES 3B AND 3C

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS TO SECURE ITS CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2021; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THOSE IMPROVEMENTS WHOSE COST IS TO BE DEFRAYED BY THE SPECIAL ASSESSMENTS; PROVIDING THE-PORTION OF THE ESTIMATED COST OF THE IMPROVEMENTS TO BE DEFRAYED BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS WITHIN THE DISTRICT SHALL BE MADE AND ALLOCATED; PROVIDING FOR AN ASSESSMENT PLAT; ADOPTING A PRELIMINARY ASSESSMENT ROLL; PROVIDING FOR PUBLICATION OF THIS RESOLUTION.

WHEREAS, the Rolling Hills Community Development District ("District") is a local unit of special-purpose government duly organized and existing pursuant to the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes*, as amended ("Act") and was established by Ordinance No. 2006-9 adopted by the County Commissioners of Clay County, Florida, effective March 21, 2006; and WHEREAS, the District hereby determines that the Series 2021 Assessments to be levied will not exceed the benefits to the property improved; and

WHEREAS, notwithstanding the District's adoption of this resolution to begin the process of levying the Series 2021 Assessments, all prior assessments related to the Prior Bonds shall remain valid and binding until such time as the District levies the Series 2021 Assessments and issues its Series 2021 Bonds, which may be issued in multiple series, to be secured by the Series 2021 Assessments; and

WHEREAS, this Resolution shall serve as the "resolution required to declare special assessments" contemplated by Section 170.03, *Florida Statutes*, for the assessment lien(s) levied against certain property as described in **Exhibit B** that comprise the Series 2021 Assessments.

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

SECTION 1. The Series 2021 Assessments shall be levied to defray the cost of the Improvements described the Improvement Plan and the Series 2021 Improvement Plan.

SECTION 2. The nature and general location of, and plans and specifications for, the Improvements are described in Exhibit A, and are on file at the District Records Office and available for inspection.

SECTION 3. The total amount of refunding the Series 2015A-3 Bonds will be \$1,953,315, and the Improvements as described in the Series 2021 Improvement Plan are estimated to cost \$7,695,600 (together, "Estimated Cost").

SECTION 4. The Series 2021 Assessments will collectively defray approximately \$10,510,000 to finance a portion of the Improvements, and approximately \$2,645,000 to refund the Prior Bonds, which includes a portion of the Estimated Cost plus financing related costs, as applicable.

SECTION 5. The manner in which the Series 2021 Assessments shall be apportioned and paid is set forth in Exhibit B. The Series 2021 Assessments shall be levied, within the District, on certain lots and lands adjoining and contiguous or bounding and abutting upon such improvements or specially benefitted thereby and further designated by the assessment plat hereinafter provided for; provided, however, that the lots for which debt assessments securing the Prior Bonds have been prepaid in full shall not be subject to the Series 2021 Assessments.

SECTION 6. There is on file, at the Districts Record Office, an assessment plat showing the areas to be assessed, with certain plans and specification describing the Improvements and the Estimated Cost of the Improvements, all of which shall be open to inspection by the public.

SECTION 7. Commencing with the year in which the Series 2021 Assessments are certified for collection, the Series 2021 Assessments shall be paid in not more than the maximum period of time permitted by law then in effect. The Series 2021 Assessments may be payable at the same time and in the same manner as are ad valorem taxes and collected pursuant to Chapter 197, *Florida Statutes* ("Uniform Method"); provided, however, that in the event the Uniform Method is not available to the District in any year, or if determined by the District to be in its best interest, the <u>Series</u> 2021 Assessments, or any portion thereof, may be collected as is otherwise permitted by law. The decision to collect special assessments by any particular method -- e.g., by direct bill or on the tax roll -- does not mean that such a method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 8. The District Manager has caused to be made a preliminary assessment roll, in accordance with the Assessment Report, attached as **Exhibit B** hereto, which shows the lands assessed, the amount of benefit to and the assessment against each parcel of land and the number of annual installments into which the assessment may be divided, which is hereby adopted and approved as the District's preliminary assessment roll.

Land Lice/Unit | Taral | Maximum Annual | Gross Annual Daks

in the Assessment Report, the District's approximence who be removed and

the District. The Assessment Report identifies maximum assessment amounts for each land use categon; that is currently expected to be assessed. The method of allocating assessments will initially be determined on an equal-assessment per acre basis, and will be levied on an equivalent assessment unit basis at the time that such property is platted or subject to a site plan, which is anticipated to be allocated to, and fully absorbed by 247 single family lots.

The annual principal assessment levied against each parcel will be based on repayment over thirty (30) years of the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$13,155,000 in debt to be assessed by the District; exclusive of fees and costs of collection or enforcement, discounts for early payment and interest. The proposed annual schedule of assessments is as follows:

Land Use/Unit	Total	Maximum Annual	Gross Annual Debt
of Measurement	Assessable	Debt Service	Assessment
	Units		(per unif)*
Single Family	247	\$1.031.094	\$4,174,47

* includes collection fees and early payment discounts when collected on the Clay County tax bill.

The assessments may be prepaid in whole at any time, or in some instances in part, or may be paid in not more than thirty (30) annual installments subsequent to the issuance of debt to finance the improvements. These annual assessments will be collected on the Clay County tax roll by the Tax Collector. Alternatively, the District may choose to directly collect and enforce these assessments. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of the publication of this notice.

Also on August 10, 2021, at 6:00 p.m. at the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida 32043, the Board will hold a regular public meeting to consider any other business that may lawfully be considered by the District.

The Board meeting and public hearings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Board meeting and/or the public hearings may be continued in progress to a date, time and location certain announced at the meeting and/or hearings.

If anyone chooses to appeal any decision of the Board with respect to any matter considered at the meeting or hearings, such person will need a record of the proceedings and should , accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the meeting or hearings because of a disability or physical impairment should contact the District Manager's Office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1–800–955–8770 for aid in contacting the District office.

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

TO BE DEFRAYED BY THE PECUNE PROCESSION

ESTIMATED COST OF THE IMPROVEMENTS TO BE DEFRAYED BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS WITHIN THE DISTRICT SHALL BE MADE AND ALLOCATED; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; ADOPTING A PRELIMINARY ASSESSMENT ROLL; PROVIDING FOR PUBLICATION OF THIS RESOLUTION.

WHEREAS, the Rolling Hills Community Development District ("District") is a local unit of special-purpose government duly organized and existing pursuant to the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes*, as amended ("Act") and was established by Ordinance No. 2006-9 adopted by the County Commissioners of Clay County, Florida, effective March 21, 2006; and

WHEREAS, the District previously issued its \$3,850,000 Rolling Hills Community Development District Capital Improvement Revenue Refunding Bonds, Series 2015A-3 ("Series 2015A-3 Bonds") for the purpose of financing certain of the improvements described in the *Improvement Plan*, dated August 15, 2006, as modified, amended and restated ("Improvement Plan"); and

WHEREAS, due to current interest rate market conditions, the District has determined it is in the best interest of the District, its residents and landowners to refinance the outstanding Series 2015A-3 Bonds ("Prior Bonds") and to raise additional proceeds to finance the Improvements, described below, through the issuance of the "Series 2021 Bonds" in an amount not to exceed \$10,510,000 to finance a portion of the Improvements, and in an amount not to exceed \$2,645,000 to refund the Prior Bonds; and

WHEREAS, the Fourth Supplemental Engineer's Report, dated June 3, 2021, attached hereto as Exhibit A ("Series 2021 Improvement Plan"), further supplements the District's Improvement Plan and identifies certain improvements, including but not limited to additional recreation improvements ("Improvements"), a portion of which are to be provided by the District; and

WHEREAS, it is in the best interest of the District to pay the cost of the Improvements and to refund the Prior Bonds through the levy of special assessments pursuant to Chapters 170, 190 and 197, *Florida Statutes* ("Series 2021 Assessments"); and

WHEREAS, the District hereby determines that the benefits have accrued and will continue to accrue to the property improved, the amount of those benefits, and that the special assessments will be made in proportion to the benefits received as set forth in the prior methodologies and in accordance with the *Preliminary Master Special Assessment Methodology Report for the Phase 3B and 3C Project, dated June 22, 2021 ("Series 2021 Master Assessment Report"),* and the *Preliminary Supplemental Special Assessment Methodology Report for the Series 2021 Refunding Gapital Improvement Revenue Bonds for Phases 3B and 3C, dated June 22, 2021 ("Series 2021 Supplemental Assessment Report" and together with Series 2021 Master Assessment Report, the "Assessment Report"), both of which are attached hereto as Exhibit B incorporated herein by reference and on file at <i>Ch* Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("District Records Office"); 2021 Assessments, or any portion meteor, may be concrete us to output a particular decision to collect special assessments by any particular method – e.g., by direct bill or on the tax roll – does not mean that such a method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 8. The District Manager has caused to be made a preliminary assessment roll, in accordance with the Assessment Report, attached as Exhibit B hereto, which shows the lands assessed, the amount of benefit to and the assessment against each parcel of land and the number of annual installments into which the assessment may be divided, which is hereby adopted and approved as the District's preliminary assessment roll.

SECTION 9. The Board shall adopt a subsequent resolution to fix a time and place at which the owners of property to be assessed or any other persons interested therein may appear before the Board and be heard as to the propriety and advisability of the assessments or the making of the Improvements, the cost thereof, the manner of payment therefor, or the amount therefor to be assessed against each property as improved.

SECTION 10. The District Manager is hereby directed to cause this Resolution to be published twice (once a week for two (2) weeks) in a newspaper of general circulation within Clay County and to provide such other notice as may be required by law or desired in the best interests of the District.

SECTION 11. This Resolution is intended to amend and supplement the District's prior resolutions relating to the debt service assessments on lands securing the Prior Bonds ("Prior Assessment Resolutions"). As such, "all Prior Assessment Resolutions remain in full force and effect, except to the extent provided for herein; provided, however, that nothing herein shall reallocate or otherwise modify the existing assessments and related assessment lien except as described herein. As such, the previously-adopted assessment methodologies, assessments and assessment liens remain in full force and effect.

SECTION 12. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 13. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 23rd day of June 2021.

Legal 48069 published July 15 and July 22, 2021 in Clay County's Clay Today newspaper.

FOURTH ORDER OF BUSINESS

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Rolling Hills Community Development District was held Tuesday, June 8, 2021 at 6:05 p.m. in the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida 32043.

Present and constituting a quorum were:

Shannon Jordan Frank Mattera Rose Bock John Miller	Chairperson Vice Chairman Supervisor Supervisor
Also present were:	
Jim Oliver	District Manager
Katie Buchanan	District Counsel by telephone
Michelle Rigoni	Hopping Green & Sams by telephone
Keith Hadden	District Engineer
Freddie Oca	Amenity Center Manager - RMS
Tom Chewning	Operations Manager - RMS
Marilee Giles	Governmental Management Services
Sete Zare	MBS Capital Markets, LLC by telephone
Joe Schofield	Alliant Engineering

The following is a summary of the actions taken at the June 8, 2021 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS Roll Call

Mr. Oliver called the meeting to order at 6:00 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

There not being any, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the April 13, 2021 Meeting On MOTION by Ms. Jordan seconded by Mr. Mattera with all in favor the minutes of the April 13, 2021 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Acceptance of the Minutes of the April 13, 2021 Audit Committee Meeting

On MOTION by Ms. Bock seconded by Ms. Jordan with all in favor the April 13, 2021 audit committee meeting minutes were accepted.

The next item taken out of order.

SIXTH ORDER OF BUSINESS Update Regarding Series 2021 Project

Mr. Oliver stated we will take this item out of order because I think it will be relatively brief. We can provide an update on the project, and kep this matter on the agenda for a continued meeting. The Board will also consider the engineering services work authorization with Alliant so we can prepare documents for our continued meeting.

Ms. Buchanan stated as the board recalls we did previously discuss that the landowner would like the Board to potentially issue bonds on several later phases in the community and the assessments supporting the bonds would only be on those lands, it wouldn't impact any existing homes or other units. We are in the process of identifying the improvements that the bond proceeds would fund and the landowner and purchaser have asked the district to authorize a work authorization for Alliant Engineering to prepare the improvement plan. That is one part of what we will come back to. Once we have that improvement plan in place so we will better understand the value of the 2021 project and we will use those numbers to create the assessment methodology, which allocates the amount of assessments to the units. We have seen a preliminary draft of the engineering report, but we haven't had sufficient time to review it and also prepare the assessment methodology report to start the assessment process. We would like to table these items for tonight.

Mr. Oliver stated we still have documents being prepared and reviewed, and we will recommend that the Board continue this meeting to Wednesday, June 23rd at 4:00 p.m. This matter will be the only agenda item.

Ms. Rigoni stated Katie is looking to get authorization from the board to allow the consulting engineer to prepare the Fourth Supplemental Engineer's report.

Mr. Oliver stated this is the agreement with Alliant Engineering?

Ms. Rigoni stated yes, it would be the consulting engineering agreement.

On MOTION by Ms. Jordan seconded by Mr. Mattera with all in favor the work authorization with Alliant Engineering to prepare the Fourth Supplemental Engineer's Report was approved.

FIFTH ORDER OF BUSINESS Update Regarding Series 2020 Project

Mr. Hadden stated progress is moving along very well. They have cut the way through the wetlands where the lift station is and they are grassing the pond and they are working their way up. The first 15 lots are ready for the home builder. Vallencourt will be way ahead of that. They will probably have all 139 done by next summer, even though the take down is over a 2-year timeframe. The platting will occur 15 per quarter and where the O&M money kicks in for you to do projects with. They have a preliminary plat on the entire 139 but they are going to be doing the final plat on 15 at a time. We have approved about \$250,000 of direct purchase items. You are saving 7 $\frac{1}{2}$ % sales tax on that \$250,000 purchase. There is a lot more to buy.

Ms. Jordan asked once construction gets to the back phase can construction traffic could be directed to use that road.

Mr. Schofield stated we will talk to the county about vehicle access through that eastern corridor.

SEVENTH ORDER OF BUSINESS

Consideration of Work Authorization with Alliant

This item taken earlier in the meeting.

EIGHTH ORDER OF BUSINESS

Ratification of Requisitions 019-030

On MOTION by Ms. Jordan seconded by Mr. Mattera with all in favor requisitions 019-030 for the Series 2020 Project were ratified.

NINTH ORDER OF BUSINESS

Consideration of Audit Committee's Ranking of Proposals

Mr. Oliver stated the audit committee met earlier this evening to rank the two proposals the District received. The audit committee's rankings were Grau & Associates first and Berger

Toombs second. We ask the board to accept those rankings and direct staff to get an engagement letter from the top ranked firm.

On MOTION by Ms. Bock seconded by Mr. Mattera with all in favor the audit committee's recommendation of Grau & Associates as the number one ranked firm and Berger Toombs as the second ranked was accepted and staff was authorized to enter into an engagement letter with the top ranked firm to perform the fiscal year 2021 audit.

TENTH ORDER OF BUSINESS

Consideration of Fiscal Year 2022 Proposal from Riverside Management Services, Inc.

Mr. Oliver stated next is consideration of the fiscal year 2022 proposal from Riverside Management Services, a copy of which was included in the agenda package. The line items are: amenity manager with a 5% increase and operations manager with a 3% increase. Pool maintenance service and janitorial service remain the same fixed cost. The line item for lifeguards and deck monitors shows an increase from \$35,000 to \$37,735. The total budgeted hours remain the same, but the increase is due largely tied to Florida's minimum wage increase, which will be phaased in over the next five years as minimum wages ratchet up to \$15 per hour.

On MOTION by Mr. Mattera seconded by Mr. Miller with all in favor the proposal from Riverside Management Services, Inc. for fiscal year 2022 was approved.

ELEVENTH ORDER OF BUSINESS

Consideration of Resolution 2021-06 Approving the Proposed Budget for Fiscal Year 2022 and Setting a Public Hearing Date (August 10, 2021)

Mr. Oliver stated next is consideration of Resolution 2021-06 approving the proposed budget for fiscal year 2022 and setting a public hearing date and we are going to hold that on August 10, 2021 at our regular CDD meeting. CDDs are required by Florida Statutes to approve a proposed budget by June 15th each year and cannot hold a public hearing for budget adoption any sooner than 60 days after the approved budget has been provide to Clay County. We don't like to push the public hearing much later than mid-August becaue we will be well into hurricane season by that point and we don't want the District to incur the costs associated with mailed and published notices for rescheduled budget hearings. After budget adoption, the certified assessment

roll will be provided to the Clay County Tax Collector's office before its deadline of September 15.

At the last meeting we discussed talked about the big impact of the capital reserve report on the FY22 budget. I handed out copies of that report at our last meetig. The reserve consultant, Community Advisors, has advised we start putting more money away so that we can take care of the District's capital assets, to include costly projects such resurfacing District-owned pools in 2022. Baseed on the consultant's recommended capital reserve contribution, I increased the budget's capital reserve line item. I would like the Board to approve the proposed budget tonight, knowing that we can refine that budget over the next couple of months.

Inside the front cover of this proposed budget document is the general fund budget, which provides funds to operate and maintain the district. The only significant change is the \$40,000 increase in capital reserve contribution. The other increases are minor and there are some decreases. The budget impact on platted lots is an annual assessment increase from \$990 to \$1,092, a \$102 net increase over the 12-month fiscal year, or about \$8.50 per month. The undeveloped parcels are assessed on a planned lots basis at 75% of the assessment rate for platted, even though no on is living on those lots or using any District facilities. As lots are platted, they pay the full assessment.

The next several pages are the line item descriptions. Beginning on page 9 is the capital reserve budget and then the debt service funds for previous bond issue. The debt service funds are to pay the two semi-annual interest payments and annual principal payment each year. Following each of the debt service budgets are the amortization schedules listing annual debt service payments for interest and principal.

Once you approve the budget and set the public hearing for budget adoption, we will send mailed notice to all property owners. Notices will go out early to mid-July. The letters must be, mailed out no later than 20 days before the public hearing. The letter will announce the public hearing to adopt the budget, disclose the proposed assessment increase, and notify proeprtuy owners have the right to provide the input for Board consideration before adoption of next year's budget. It will have a table showing the current year assessment and the proposed FY22 assessmet. After the letters are sent, our office staff receives phone calls from residents and we will explain the proposed assessment increase in some detail. In the case of Rolling Hills, building the capital reserve fund is the key reason why assessments are increasing.

5

On MOTION by Ms. Jordan seconded by Mr. Mattera with all in favor Resolution 2021-06 approving the proposed fiscal year 2022 budget and setting the public hearing for August 10, 2021 was approved.

TWELFTH ORDER OF BUSINESS

Ratification of Interlocal Agreement with The School Board of Clay County, Florida Regarding the use of the District's Amenity Complex Facilities

Mr. Oliver stated next is ratification of the interlocal agreement with the School Board of Clay County regarding the use of the district's amenity complex facilities. Michelle Rigoni has been working on this with the attorney for the Clay County School Board. I believe he has had some changes to the agreement and it is is not quite ready for execution by the Chairperson.

Ms. Rigoni stated it has to get on the school board agenda and it is my understanding that it will be on their agenda on the 23rd with the understanding that the agreement once executed will be dated effective back to the date when the swim team started. All of that is in process, but I have not heard back on the executed agreement and we will continue to provide the district updates as I get them. I don't remember if we have authorized to chair to sign off on it and maybe we can do that in an abundance of caution.

On MOTION by Ms. Bock seconded by Mr. Mattera with all in favor the chair was authorized to execute the final agreement with the Clay County School Board regarding use of the district's amenity complex facilities.

THIRTEENTH ORDER OF BUSINESSOther Business

There being none, the next item followed.

FOURTEENTH ORDER OF BUSINESS Staff Reports

A. Attorney – E-Verify Memo and Memorandum of Understanding

Ms. Buchanan stated the new statute requires that state governments enroll in the E-Verify program. Essentially it is a program where employers are able to utilize it to confirm the eligibility status of its employees to work in the United States. We don't have direct employees of the CDD, but we are required to sign up for E-Verify. Also going forward we will include in all of our

service agreements and other types of contracts that the contractors we use do in fact utilize the E-Verify System.

On MOTION by Mr. Mattera seconded by Mr. Miller with all in favor the district manager was authorized to work with the chair to enroll the district in the E-Verify Program.

Mr. Oliver stated some of the supervisors have received their renewal notices for their Form 1, Statement of Financial Disclosure. Will you update them on the blocks regarding ethics training for elected officials?

Ms. Buchanan stated there was some legislation that was considered, but it was not finalized. It would have required board members to do ethics training similar to the way county and city officials do, but that legislation did not pass. So despite the fact that the Form 1 might reference ethics training, at this time there is no requirement that you as a CDD board member to have to go through that training. That is just the standard form and the language does not apply to you.

Mr. Oliver stated Board member should make sure to return your Form 1 renewal to the Supervisor of Elections office by June 30th.

B. Engineer

There being none, the next item followed.

C. Manager – Report on Number of Registered Voters - 774

Your agenda packet includes a copy of the letter from the Supervisor of Elections indicating that there are 774 registered voters residing within the district. We are required to put that information on the record each year.

D. Operations/Amenity Manger

1. Report

A copy of the report was included in the agenda package.

2. BYO Proposal (Shade Umbrella)

3. BYO Proposal (Shade)

Items 2 and 3 were discussed but not action taken at this time.

FIFTEENTH ORDER OF BUSINESS Supervisors Requests

Other matters discussed: working with Clay County to replace faded street and stop signs, talking to the county to repair potholes, Keith will research to determine if Clay County has previously certified pool & deck lighting for night swim, and post signs at pool with explanation of dawn to dusk operating hours.

SIXTEENTH ORDER OF BUSINESS Audience Comments

There being none, the next item followed.

SEVETEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet & Income Statement

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

B. Assessment Receipt Schedule

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

C. Check Register

On MOTION by Ms. Bock seconded by Ms. Jordan with all in favor the check registers were approved.

EIGHTEENTH ORDER OF BUSINESSNext Meeting Scheduled for August 10, 2021(a) 6:00 p.m. at Rolling Hills Amenity Center

Mr. Oliver stated the next scheduled meeting is August 6, 2021 at 6:00 p.m. but we are

going to ask for a motion to continue this meeting to June 23, 2021 at 4:00 p.m.

On MOTION by Ms. Jordan seconded by Ms. Bock with all in favor the meeting was continued to June 23, 2021 at 4:00 p.m. in the same location. Secretary/Assistant Secretary

Chairman/Vice Chairman

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

The continued meeting of the Board of Supervisors of the Rolling Hills Community Development District of June 8, 2021 was reconvened Wednesday, June 23, 2021 at 4:00 p.m. in the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida.

Present and constituting a quorum were:

Shannon Jordan Frank Mattera Rose Bock David Church John Miller	Chairperson Vice Chairman Supervisor Supervisor Supervisor
Also present were:	
Jim Oliver	District Manager
Katie Buchanan	District Counsel
Keith Hadden	District Engineer
Freddie Oca	Amenity Manager - RMS
Tom Chewning	Operations Manager - RMS
Marilee Giles	GMS, LLC
Sete Zare	MBS Capital Markets LLC (by telephone)
Michelle Rigoni	Hopping Green & Sams (by telephone)

The following is a summary of the actions taken at the June 23, 2021 continued meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS **Roll Call**

Mr. Oliver called the continued meeting to order at 4:00 p.m. and called the roll.

SECOND ORDER OF BUSINESS Audience Comments

There not being any, the next item followed.

THIRD ORDER OF BUSINESS

Discussion of Matters Related to Series 2021 Project and Bond Issue

Ms. Buchanan stated for members of the board who went through the one we did recently it is going to be very similar. For those of you who haven't undergone a bond issuance I will give you a general overview.

We are talking about a piece of property that is under contract that we refer to as Phases 3B and 3C. This bond issuance only relates to that area, it is not going to impact any other person's lot in the community it is only going to impact the 247 lots that are going to be built per the development plan. When a CDD decides to levy special assessments, the law requires that we do a couple of things and the first is that we have to identify a project and that is what is going to be described in the engineer's report. Essentially, the type of work we anticipate being installed in that area is your basic improvements for community development including water, sewer, transportation improvements, sanitary sewer and drainage associated with the roads, landscaping, irrigation and all the soft costs that relate to those types of improvements. Once we have a project identified then you have an estimate of how much money the project is going to cost and we will use that construction estimate gross it up for additional costs relating to issuing the bonds such as fees for professionals, reserve funds that have to go along with your bonds and we have a number we use to adopt an assessment cap. The cap we use is high and what typically happens is that once we levy this high assessment we will work with MBS and Sete to come up with an actual number of bonds that is more feasible for what the market can bear. I can levy an assessment for \$10 million and if that is \$3,000 a year, nobody is going to pay that. We will size it down to what the developer wants that is also proportionate and fair in connection with the other assessments on lots that already exist within the CDD. Right now we are putting in place the ceiling that gives us the flexibility to work with the financing team, get the numbers locked in, get your assessments finalized and then we will come back and adopt another resolution that is your permanent number and that is what we will do after the hearing.

Today, we are going to walk through the engineer's report that identifies the cost and then we will go through the methodology that takes the cost, grossing it up for financing costs and breaking it out on a per unit basis. Then we can discuss the supplemental, which will give you an idea of what we think the actual par debt assessments will be.

Once we are comfortable with the two reports there are two resolutions, one is the declaring resolution and it declares our intent to levy the special assessments, it puts the public on notice that

2

we intend to fund the project that is in the engineer's report and we intend to collect assessments to pay the bonds that we are using to fund the project.

The second resolution we will consider will set the public hearing. At the public hearing anyone who is impacted is going to have the opportunity to present concerns to the board. In this particular instance we don't foresee this to be an issue because the impacted party, the landowner, is asking us to do this. We are expecting that would be a non-issue. That being said, if we were doing something that impacted everybody in the community, everybody would get notice and then they might show up and be concerned. Because we are only impacting the one piece of land that is undeveloped and owned by a single entity, they will get a notice, but they already know about it because they are reviewing all the bond documents that you are reviewing concurrently because they are part of the financing team.

Fourth Supplemental Engineering Report

Mr. Oliver stated the fourth supplemental engineer's report was prepared by Joe Scofield, from Alliant Engineering, who was at our last meeting. This is the fourth supplement to the original engineer's report that was dated August 15, 2006 by Hadden Engineering. This is regarding Phases 3B and 3C for the planned 247 residential units. This is all part of the entire district, which is planned for 761 residential units. Page 3 has the introduction, with a brief overview of the CDD. The last paragraph on that page shows the total estimated cost of \$7,695,000 for the infrastructure improvements for Phases 3B and 3C. The next page is a map of the location of the CDD and the proposed platting map is on the next page. Beginning on page 10 are the land uses within this phase. Table 1 shows the 247 residential lots and other acreage used for upland buffers, ponds and roads, rights of way, and recreational, parks and open space 3.96 acres. I want to point out on the next page, the report clarifies recreation improvements are for pocket parks and open space, not amenity centers, pools, tennis courts, or similar projects. The report details various permits that need to be obtained prior to construction. It outlines the engineer's basis was for his estimated cost improvements. Table 3 talks in more detail of the improvements; the three most costly ones that each exceed \$1 million are roads, drainage, and sanitary sewer. Also of significant cost at about \$500,000 each are ponds, potable water and reuse water. The engineer's certification is on the next page and Mr. Scofield has signed that. Next is the survey and legal descriptions and a letter from the St. Johns River Water Management District that was sent to one

of the developers referencing the preliminary plans. We are seeking to approve this report in substantial form.

Assessment Methodology

Mr. Oliver stated there are two assessment methodologies to review. The first is preliminary master special assessment methodology. We just go through how those costs are going to be allocated over the assessment area. We are talking about a bond issue of \$10.510 million and these are capital improvement revenue bonds and those will generate proceeds so this construction project can be done in Phases 3B and 3C. There is an executive summary, then the assessment area that are Phases 3B and 3C for 347 lots and the bond amount of \$10.510 million. Next is improvements to be undertaken by the district, which will create special and peculiar benefits then general benefits for the property owners in Rolling Hills CDD. The District's bond issues have and will fund a series of improvements that benefit all lands within the District. For instance, the roads within Phases 3B and 3C benefit all residents within the district, not just those living there, the same way this amenity center benefits everyone that will be living in the district. Those are special benefits for all the residents within the district. The two requirements of a valid assessment methodology are properties assessed must receive a special benefit from the improvements paid for by assessments, which they do and the second requirement is the assessments must be fairly and reasonable allocated, which this report does.

Under the bond description on page 5 you will see it is a 30-year bond with an amount of \$10,510,000 and the average coupon rate is 6.25%. The lands that will be assessed to secure these bonds are those 79.84 acres in Phases 3B and 3C. It talks about a true-up mechanism and essentially that \$10 million that is spread over the 79.84 acres amount to roughly a debt of \$131,638 per acre. As these lots are platted, the true-up process will ensure remaining unplatted acreage doesn't have debt greater than \$131,638 per acre. If that is ever the case, a true-up payment is required to bring it back into balance. Table 1 lists the same improvements detailed in the engineer's report totalling \$7,695,000. The next page is sources and uses of funds. The source is the bond proceeds of \$10.510 million and uses are the construction fund of \$7,695,000 to make those infrastructure improvements in Phases 3B and 3C, and the remainder of the bond issue is 'to fund the debt service reserve fund, the interest reserve, the cost of issuance and the underwriter's discount. The next page shows the maximum assessment for the 247 units is \$42,551 and the total

assessment on an annual basis is \$3,150. The last table is the assessment roll and we will use the same legal description that you saw previously. Again, these are the maximum and when we issue the bonds it will probably be a lower amount.

Resolution 2021-07

Ms. Buchanan stated the whereas clauses of Resolution 2021-07 go through the history of the CDD, most recently the district did issue \$3.85 million of the 2015A-3s and we anticipate refunding the existing bonds to raise additional proceeds in an amount not to exceed \$10,510,000 and that is consistent with the information in the assessment methodology report, because that is our maximum amount. It goes through and references the engineer's report that describes the project we intend to fund and the sixth whereas clause identifies the methodology report, which indicates how the assessments are going to be allocated in proportion of the benefits that are set forth therein. It is our intent to levy special assessments to defray the cost of improvements in the original improvement plan as well as the new improvement plan. Because we are refunding bonds it ties to what is already in existence and what will be in existence. The nature of the improvements is described in the Exhibit A. Section 3 the total amount of the refunding of the 2015A-3 Bonds I believe that is \$1,953,315 because that is the number I pulled out of the supplemental, but we will confirm that number. What I'm saying in section 3 is that we expect out of the new bond issuance that roughly \$1.9 million is going to refund the existing bond and then potentially up to \$7.695 million will go to new improvements identified in the engineer's report. The total amount of the refunding for the 2015A-3 bonds for the \$1,953,315 and the improvements in the 2021 improvement plan are estimated to cost \$7,695,600 and when you combine those two amounts that is where you get the total amount of what will be used to refund the bonds and fund the project. When you add in the extra financing cost you are really looking at a total issuance of \$10,510,000 and that is the number that goes into section 4. The assessments will actually defray \$10,510,000. Section 5 official adopts the assessment methodology, section 6 incorporates the assessment plat, which we have on record, section 7 identifies when the assessment collection will start and it is going to start as soon as we issue the bonds and the old bonds are defeased. We will utilize the uniform method once it is platted but we reserve the right to collect off-roll while we can. We adopt the official preliminary assessment methodology and then the resolution also requires the board to fix a time and place for a hearing for any interested party can come to the board and raise

concerns about the special assessments that are going to be imposed. It also directs staff to publish in the newspaper twice, these are statutory requirements that we have to comply with, with the intent being that we want to blast the world that this is happening. If someone has an interest they are on notice and able to come up here and raise their opinions with you. The goal for any CDD is to make sure that we provide notice to the residents in the community that are impacted so that you don't get a surprise on your property tax bill. The same thing we do with our methodology for O&M in case there is an increase you would send a similar letter. Here, with the developer doing it, this is not going to be an issue.

This is what we call our declaring resolution where we declare our intent to construct the project, issue bonds to finance the project and levy special assessments to repay those bonds.

On MOTION by Ms. Jordan seconded by Mr. Church with all in favor Resolution 2021-07 was approved in substantial form.

Resolution 2021-08

Ms. Buchanan stated 2021-08 is real simple, it just references the resolution we just adopted and we would pick a hearing date. That way we adopt by a motion a date we are coming back and conclude this. I assume we are going to do it at the August meeting.

On MOTION by Mr. Mattera seconded by Ms. Jordan with all in favor Resolution 2021-08 setting the public hearing for August 10, 2021 was approved.

Ms. Buchanan stated the preliminary supplemental special assessment methodology have numbers that are more realistic.

Mr. Oliver stated table 1 has the costs associated with the refinancing.

Ms. Buchanan stated looking at table 1 instead of the \$10.5 million it is more like \$2.6 million, a significant bring down to what we think is realistic.

Mr. Oliver stated one assessment methodology report is for the new money bonds for infrastructure construction and the other report is related to the refunding and defeasance of the Series 2015A-3 bonds.

Ms. Buchanan stated I'm going to ask you to go back to 2021-07, it only references one of these methodologies and I think it would be more appropriate to reference both of them. I want to make sure that the Resolution 2021-07 actually does incorporate both of these reports and the modification would be wherever there is a reference to the preliminary supplemental we would also reference the preliminary master.

On MOTION by Mr. Mattera seconded by Ms. Jordan with all in favor the motion approving Resolution 2021-07 was amended to include every place the preliminary supplemental methodology report is referenced it will also reference the preliminary master assessment methodology.

Ms. Buchanan stated the supplemental just tells you what is going to happen with the refunding to the existing, how it is going to change and the master talks about the new work and we should look at them combined.

FOURTH ORDER OF BUSINESS Other Business

There being none, the next item followed.

FIFTH ORDER OF BUSINESS Supervisor's Requests

Mr. Mattera asked where the highway comes out of the community, does the CDD own the land across the street?

Ms. Buchanan responded I don't think so.

Mr. Mattera stated the reason I'm asking is they keep having mud slides and they keep putting dirt on it and that doesn't fix it.

Mr. Hadden stated that will be Bahia and they are trying to keep from losing all the dirt.

Mr. Mattera stated I know we have been working with the tow company but where they are building the new area, they are parking by the sign. Is there a way to put a sticker on a side window for a first offense and if they do it again you put it on the back window and the third time put it on their windshield? It is the same people who do it over and over again. One house has five vehicles in the road, three in the driveway. How do we handle that?

Mr. Oliver stated let me talk with you and Freddie offline and we will send them a letter.

SIXTH ORDER OF BUSINESS Audience Comments

Ms. Cormier asked is that going to be a 30-year bond? I think ours was an 18-year bond.

Ms. Jordan stated all the homes are 30-year bonds. Your house may only have 18 years remaining on the bond.

Ms. Cormier asked how did they get the lighting by the pool certified at the county?

Mr. Hadden stated the architect or developer may have had someone certify that lighting was appropriate for night swimming if that was even required or offered in 2006. I'm trying to find out what you go through now to get certified. Do they do a photometric analysis at night to say you are okay or you need upgrades? My biggest concern is you want to make sure that you are covered with the county or state and make sure you are covered with your insurance carrier. If the insurance carrier is not happy with night swimming and something happens they are going to come after the CDD and everybody else.

Mr. Oliver stated we need something from the county documenting they have certified the pool for night swimming. Black and white. Distcit records show not discussion or payments related to night swim certification at time of construction. I have a feeling that someone checked the wrong box on the pool permit. If Clay County is sure we are certified and will put that in writing that would be good. Thanks for following up with the architect.

FIFTH ORDER OF BUSINESS

Next Meeting Scheduled for August 10, 2021 @ 6:00 p.m. at Rolling Hills Amenity Center

Mr. Oliver stated the next meeting is August 10, 2021 at 6:00 p.m. at this location.

On MOTION by Ms. Jordan seconded by Mr. Mattera with all in favor the meeting adjourned at 4:50 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

The Rolling Hills Community Development District audit committee meeting was held Tuesday, June 8, 2021 at 6:00 p.m. in the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida.

Present were:

Shannon Jordan Frank Mattera Rose Bock John Miller Jim Oliver Katie Buchanan by telephone

The following is a summary of the actions taken at the June 8, 2021 audit committee meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS Roll Call

Mr. Oliver called the meeting to order at 6:00 p.m. and called the roll.

SECOND ORDER OF BUSINESS Review and Ranking of Audit RFP Proposals

Mr. Oliver stated at the last meeting the audit committee approved the evaluation criteria to rank audit proposals and the CDD board directed staff to issue a request for proposals for audit services. As a unit of government in Florida we are required to have an independent CPA firm do a financial audit on the district each year, which we do. We received two proposals in response to that RFP and those are from two highly qualified CPA firms, Grau & Associates and Berger Toombs. Berger Toombs is the incumbent audit firm, they have probably been doing audits here for 10-15 years. There was a different firm the first three years in the life of the district. I did rank those proposals based on the criteria that you approved previously and my top ranked firm was Grau & Associates with 99 points, Berger Toombs was second with 97.7 points. They were the same in terms of ability of personnel, understanding scope of work and ability to furnish the required services. They both do a lot of CDDs throughout the state and I gave them max points of 20 each for each of those categories. Under proposer's experience because Berger Toombs is the

incumbent I gave them 19 points, they understand this particular district, and Grau & Associates got 19 points for that. However, when it comes to price and this is more objective compared to the subjective judgement on the other categories, the five-year total pricing for Grau & Associates is \$17,000 and the five-year pricing for Berger Toombs is \$19,200 so the district achieves a \$2,200 savings over the course of five years if they engage Grau & Associates and that is what I recommend to the committee. The committee can take my rankings or you can rank them yourself if you prefer to do that.

On MOTION by Ms. Jordan seconded by Ms. Bock with all in favor Grau & Associates was ranked no. 1 with 99 points and Berger Toombs was ranked no. 2 with 97.7 points.

FOURTH ORDER OF BUSINESS

Other Business

There being none,

On MOTION by Ms. Bock seconded by Ms. Jordan with all in favor the meeting adjourned at 6:04 p.m.

NINTH ORDER OF BUSINESS

Rolling Hills Community Development District

ANNUAL FINANCIAL REPORT

September 30, 2020

Rolling Hills Community Development District

ANNUAL FINANCIAL REPORT

September 30, 2020

TABLE OF CONTENTS

	Page <u>Number</u>
REPORT OF INDEPENDENT AUDITORS	1-2
MANAGEMENT'S DISCUSSION AND ANALYSIS	3-8
BASIC FINANCIAL STATEMENTS	
Government-wide Financial Statements	0
Statement of Net Position	9 10
Statement of Activities Fund Financial Statements	10
Balance Sheet – Governmental Funds	11
Reconciliation of Total Governmental Fund Balance	11
to Net Position of Governmental Activities	12
Statement of Revenues, Expenditures and Changes in	12
Fund Balances – Governmental Funds	13
Reconciliation of the Statement of Revenues, Expenditures	
and Changes in Fund Balances of Governmental Funds	
to the Statement of Activities	14
Statement of Revenues, Expenditures and Changes in Fund	
Balances – Budget and Actual – General Fund	15
Notes to the Financial Statements	16-30
INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER	
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS	
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN	
ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS	31-32
MANAGEMENT LETTER	33-34
INDEPENDENT ACCOUNTANTS' REPORT/COMPLIANCE WITH	
SECTION 218.415, FLORIDA STATUTES	35
OLOTION 210.413, I LONIDA STATUTES	55



Certified Public Accountants PL

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

772/461-6120 // 461-1155 FAX: 772/468-9278

REPORT OF INDEPENDENT AUDITORS

To the Board of Supervisors Rolling Hills Community Development District Clay County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of Rolling Hills Community Development District as of and for the year ended September 30, 2020, and the related notes to financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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To the Board of Supervisors Rolling Hills Community Development District

Opinion

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities and each major fund of Rolling Hills Community Development District as of September 30, 2020, and the respective changes in financial position and the budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Governmental accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis and budgetary comparison be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by *Governmental Accounting Standards Board* who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures in accordance with governmental auditing standards generally accepted in the United States of America, which consisted principally of inquires of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued a report dated June 25, 2021 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations and contracts.

The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Rolling Hills Community Development District's internal control over financial reporting and compliance.

Deran Joonbo Clam (Daines + Frank

Berger, Toombs, Elam, Gaines & Frank Certified Public Accountants PL Fort Pierce, Florida

June 25, 2021

Management's discussion and analysis of Rolling Hills Community Development District's (the "District") financial performance provides an objective and easily readable analysis of the District's financial activities. The analysis provides summary financial information for the District and should be read in conjunction with the District's financial statements.

OVERVIEW OF THE FINANCIAL STATEMENTS

The District's basic financial statements comprise three components; 1) *Government-wide financial statements,* 2) *Fund financial statements,* and 3) *Notes to financial statements.* The *Government-wide financial statements* present an overall picture of the District's financial position and results of operations. The *Fund financial statements* present financial information for the District's major funds. The *Notes to financial statements* provide additional information concerning the District's finances.

The *Government-wide financial statements* are the **statement of net position** and the **statement of activities**. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and the change in net position. Governmental activities are primarily supported by special assessments.

The **statement of net position** presents information on all assets and liabilities of the District, with the difference between assets and liabilities reported as net position. Net position is reported in three categories; 1) net investment in capital assets, 2) restricted, and 3) unrestricted. Assets, liabilities, and net position are reported for all Governmental activities.

The **statement of activities** presents information on all revenues and expenses of the District and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by the District. To assist in understanding the District's operations, expenses have been reported as governmental activities. Governmental activities financed by the District include general government, culture recreation, physical environment and debt service.

Fund financial statements present financial information for governmental funds. These statements provide financial information for the major funds of the District. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources.

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Fund financial statements include a **balance sheet** and a **statement of revenues**, **expenditures and changes in fund balances** for all governmental funds. A **statement of revenues**, **expenditures**, **and changes in fund balances – budget and actual** is provided for the District's General Fund. *Fund financial statements* provide more detailed information about the District's activities. Individual funds are established by the District to track revenues that are restricted to certain uses or to comply with legal requirements.

The government-wide financial statements and the fund financial statements provide different pictures of the District. The government-wide financial statements provide an overall picture of the District's financial standing. These statements are comparable to private-sector companies and give a good understanding of the District's overall financial health and how the District paid for the various activities, or functions, provided by the District. All assets of the District, including land, infrastructure, buildings and improvements other than buildings are reported in the **statement of net position**. All liabilities, including principal outstanding on bonds are included. The **statement of activities** includes depreciation on all long-lived assets of the District, but transactions between the different functions of the District have been eliminated in order to avoid "doubling up" the revenues and expenses. The *fund financial statements* provide a picture of the major funds of the District. In the case of governmental activities, outlays for long lived assets are reported as expenditures and long-term liabilities, such as general obligation bonds, are not included in the fund financial statements, a reconciliation is provided from the *fund financial statements* to the government-wide financial statements.

Notes to financial statements provide additional detail concerning the financial activities and financial balances of the District. Additional information about the accounting practices of the District, investments of the District, capital assets and long-term debt are some of the items included in the *notes to financial statements*.

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2020.

- The District's total assets and deferred outflows of resources exceeded total liabilities by \$4,306,261 (net position). The District's net investment in capital assets was \$4,078,809. Unrestricted net position was \$199,922 and Restricted net position was \$27,530.
- Governmental activities revenues totaled \$1,276,573 while governmental activities expenses totaled \$1,409,868.

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District

The following schedule provides a summary of the assets, liabilities and net position of the District and is presented by category for comparison purposes.

Net Position

	Governmental Activities				
	2020	2019			
Current assets	\$ 246,961	\$ 261,296			
Restricted assets Capital assets	444,166 10,724,416	367,506 11,187,976			
Total Assets	11,415,543	11,816,778			
Deferred outflows of resources	34,476	36,565			
Current liabilities	508,758	518,787			
Non-current liabilities	6,635,000	6,895,000			
Total Liabilities	7,143,758	7,413,787			
Net investment in capital assets Net position - restricted Net position - unrestricted	4,078,809 27,530 199,922	4,354,085 - 85,471			
Total Net Position	\$ 4,306,261	\$ 4,439,556			

The increase in restricted assets is primarily the result of the increase in the 2015A3 revenue investment in the current year.

The decrease in capital assets is due to current year depreciation.

The decrease in net investment in capital assets is the result of principal payments being less than depreciation in the current year.

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District (Continued)

The following schedule provides a summary of the changes in net position of the District and is presented by category for comparison purposes.

Change in Net Position

	Governmental Activities				
	2020	2019			
Program Revenues					
Charges for services	\$ 1,274,199	\$ 1,274,042			
General Revenues					
Investment earnings	474	1,408			
Miscellanous revenues	1,900	4,323			
Total Revenues	1,276,573	1,279,773			
Expenses					
General government	106,955	114,542			
Physical environment	469,511	478,366			
Culture and recreation	407,040	440,249			
Interest and other charges	426,362	439,172			
Total Expenses	1,409,868	1,472,329			
Change in Net Position	(133,295)	(192,556)			
Net Position - Beginning of Year	4,439,556	4,632,112			
Net Position - End of Year	\$ 4,306,261	\$ 4,439,556			

The decrease in culture/recreation is related to a decrease in lifeguard expenses in the current year.

The decrease in interest and other charges is the result of current year principal payments.

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Capital Assets Activity

The following schedule provides a summary of the District's capital assets activity as of September 30, 2020 and 2019:

	Governmental Activities					
Description		2020	2019			
Improvements other than buildings	\$	1,269,084	\$ 1,269,084			
Infrastructure		9,650,172	9,650,172			
Building		4,898,886	4,898,886			
Less: accumulated depreciation		(5,093,726)	(4,630,166)			
Total Capital Assets, Net	\$	10,724,416	\$ 11,187,976			

Capital asset activity consisted of \$463,560 in depreciation in the current year.

General Fund Budgetary Highlights

Budgeted expenditures exceeded actual expenditures primarily due to less capital reserve and water/sewer expenditures than were anticipated.

The September 30, 2020 budget was not amended.

Debt Management

Governmental Activities debt includes the following:

- In November 2015, the District issued \$2,500,000 Series 2015A-1 Capital Improvement Revenue Refunding Bonds to refund and exchange a portion of the Series 2006A Capital Improvement Bonds. The balance outstanding on the Series 2015A-1 Capital Improvement Revenue Refunding Bonds at September 30, 2020 was \$1,900,000.
- In November 2015, the District issued \$1,930,000 Series 2015A-2 Capital Improvement Revenue Refunding Bonds to refund and exchange a portion of the Series 2006A Capital Improvement Bonds. The balance outstanding on the Series 2015A-2 Capital Improvement Revenue Refunding Bonds at September 30, 2020 was \$1,500,000.

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Debt Management (Continued)

 In November 2015, the District issued \$3,850,000 Series 2015A-3 Capital Improvement Revenue Refunding Bonds to refund and exchange a portion of the Series 2006A Capital Improvement Bonds. The balance outstanding on the Series 2015A-3 Capital Improvement Revenue Refunding Bonds at September 30, 2020 was \$3,470,000.

Economic Factors and Next Year's Budget

Rolling Hills Community Development District does not expect any economic factors to have any significant effect on the financial position or results of operations of the District in fiscal year 2021.

Request for Information

The financial report is designed to provide a general overview of Rolling Hills Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Rolling Hills Community Development District, Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092.

Rolling Hills Community Development District STATEMENT OF NET POSITION September 30, 2020

	Governmental Activities		
ASSETS			
Current Assets			
Cash and equivalents	\$	37,828	
Investments	·	138,314	
Assessments receivables		25,231	
Prepaid expenses		7,000	
Due from developer		38,588	
Total Current Assets		246,961	
Non-current Assets		-)	
Restricted			
Investments, at fair value		444,166	
Capital assets, being depreciated		,	
Improvements other than building		1,269,084	
Infrastructure		9,650,172	
Building		4,898,886	
Less: accumulated depreciation		(5,093,726)	
Total Non-Current Assets		11,168,582	
Total Assets		11,415,543	
		, ,	
DEFERRED OUTFLOWS OF RESOURCES			
Deferred amount on refunding, net		34,476	
LIABILITIES			
Current Liabilities			
Accounts payable and accrued expenses		21,808	
Accrued interest		251,950	
Bonds payable		235,000	
Total Current Liabilities		508,758	
Non-current Liabilities			
Bonds payable		6,635,000	
Total Liabilities		7,143,758	
NET POSITION		4 070 000	
Net investment in capital assets		4,078,809	
Restricted for debt service		27,530	
Unrestricted Total Net Position	<u></u>	199,922	
	\$	4,306,261	

Rolling Hills Community Development District STATEMENT OF ACTIVITIES For the Year Ended September 30, 2020

			Net (Expense) Revenue and
		Program	Changes in
		Revenues	Net Position
		Charges for	Governmental
Functions/Programs	Expenses	Services	Activities
Primary Government			
Governmental Activities			
General government	\$ (106,955)	\$ 127,349	\$ 20,394
Physical environment	(469,511)	232,202	(237,309)
Culture and recreation	(407,040)	259,533	(147,507)
Interest and other charges	(426,362)	655,115	228,753
Total Governmental Activities	\$(1,409,868)	\$ 1,274,199	(135,669)
	General Reven	ues	
	Investment ea	arnings	474
	Miscellaneous	s revenues	1,900
	Total Ger	neral Revenues	2,374
	Change	e in Net Position	(133,295)
	Net Position - C	4,439,556	
	Net Position - S	eptember 30, 2020	\$ 4,306,261

Rolling Hills Community Development District BALANCE SHEET – GOVERNMENTAL FUNDS September 30, 2020

										Total
			Del	bt Service	Del	ot Service	De	bt Service	Go۱	/ernmental
	(General	Serie	es 2015A-1	Serie	es 2015A-2	Series 2015A-3			Funds
ASSETS										
Cash and cash equivalents	\$	37,828	\$	-	\$	-	\$	-	\$	37,828
Investments		138,314		-		-		-		138,314
Assessments receivables		-		-		-		25,231		25,231
Prepaid expenses		38,588		-		-		-		38,588
Due from developer		7,000		-		-		-		7,000
Restricted										,
Investments, at fair value		-		145,087		142,937		156,142		444,166
Total Assets	\$	221,730	\$	145,087	\$	142,937	\$	181,373	\$	691,127
		<u>,</u>		· · · ·		· · · ·				<u>,</u>
LIABILITIES AND FUND BALANCES										
Liabilities										
Accounts payable and accrued expenses	\$	21,808	\$	-	\$	_	\$	_	\$	21,808
Accounts payable and accided expenses	Ψ	21,000			Ψ		Ψ		_Ψ	21,000
Fund Balances										
Nonspendable-prepaid expenses		38,588		-		_		_		38,588
Restricted		00,000								00,000
Debt service		_		145,087		142,937		181,373		469,397
Unassigned		161,334		140,007		142,007		101,070		161,334
Total Fund Balances				-		-		-		
		199,922		145,087		142,937		181,373		669,319
Total Liabilities and Fund Balances	\$	221,730	\$	145,087	\$	142,937	\$	181,373	\$	691,127

Rolling Hills Community Development District RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCE TO NET POSITION OF GOVERNMENTAL ACTIVITIES September 30, 2020

Total Governmental Fund Balances	\$	669,319
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets being depreciated, improvements other than building (\$1,269,084), infrastructure (\$9,650,172), building (\$4,898,886), net of accumulated depreciation (\$(5,093,726)), used in governmental activities are not current financial resources and therefore, are not reported at the governmental fund level.	1(0,724,416
Long-term liabilities, including bonds payable, are not due and payable in the current	I.	5,724,410
period and therefore, are not reported at the governmental fund level.	(6	6,870,000)
Deferred outflows of resources are not current financial resources and therefore, are not reported at the governmental fund level.		34,476
Accrued interest expense is not a current financial use and; therefore, is not reported at the governmental fund level.		(251,950)
Net Position of Governmental Activities	\$ 4	4,306,261

Rolling Hills Community Development District STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS For the Year Ended September 30, 2020

- . .

					Total	
		Debt Service	Debt Service	Debt Service	Governmental	
	General	Series 2015A-1	Series 2015A-2	Series 2015A-3	Funds	
Revenues						
Special assessments	\$ 619,08	4 \$ 174,350	\$ 137,075	\$ 343,690	\$ 1,274,199	
Investment earnings	7	4 164	151	85	474	
Miscellaneous	1,90	- 0	-	-	1,900	
Total Revenues	621,05	8 174,514	137,226	343,775	1,276,573	
Expenditures						
Current						
General government	106,95	5 -	-	-	106,955	
Physical environment	195,01	- 8	-	-	195,018	
Culture and recreation	217,97	- 3	-	-	217,973	
Debt service						
Principal		- 80,000	60,000	105,000	245,000	
Interest		- 106,312	84,163	239,525	430,000	
Total Expenditures	519,94	6 186,312	144,163	344,525	1,194,946	
Net change in fund balances	101,11	2 (11,798)	(6,937)	(750)	81,627	
Fund Balances - October 1, 2019	98,81	0 156,885	149,874	182,123	587,692	
Fund Balances - September 30, 2020	\$ 199,92	2 \$ 145,087	\$ 142,937	\$ 181,373	\$ 669,319	

Rolling Hills Community Development District RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES For the Year Ended September 30, 2020

Net Change in Fund Balances - Total Governmental Funds	\$ 81,627
Amounts reported for governmental activities in the Statement of Activities are different because:	
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation. This is the amount of depreciation in the current period.	(463,560)
Repayments of bond principal are expenditures in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position.	245,000
Deferred amount on refunding is recognized as a component of interest on long-term debt in the Statement of Activities, but in the governmental funds. This is the amount of interest in the current period.	(2,089)
In the Statement of Activities, interest is accrued on outstanding bonds; whereas in governmental funds, interest expenditures are reported when due. This is the net amount between the prior year and current year accruals.	5,727
Change in Net Position of Governmental Activities	\$ (133,295)

Rolling Hills Community Development District STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – BUDGET AND ACTUAL – GENERAL FUND For the Year Ended September 30, 2020

	Original Budget		Final Budget		Actual		Variance with Final Budget Positive (Negative)	
Revenues								
Special assessments	\$	618,384	\$	618,384	\$	619,084	\$	700
Investment income		-		-		74		74
Miscellaneous revenues		6,280		6,280		1,900		(4,380)
Total Revenues		624,664		624,664		621,058		(3,606)
Expenditures Current General government Physical environment Culture and recreation Total Expenditures		117,242 202,364 305,058 624,664		117,242 202,364 305,058 624,664		106,955 195,018 217,973 519,946		10,287 7,346 87,085 104,718
Net change in fund balances		-		-		101,112		101,112
Fund Balances - October 1, 2019						98,810		98,810
Fund Balances - September 30, 2020	\$		\$		\$	199,922	\$	199,922

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the District have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District's more significant accounting policies are described below.

1. Reporting Entity

The District was established on March 14, 2006, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes. The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is authorized to issue bonds for the purpose, among others, of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating and maintaining water management, bridges or culverts, district roads, landscaping, street lights and other basic infrastructure projects within or without the boundaries of the Rolling Hills Community Development District. The District is governed by a five-member Board of Supervisors who were elected by landowners of the District for two and four year terms. The District operates within the criteria established by Chapter 190, Florida Statutes.

As required by GAAP, these financial statements present the Rolling Hills Community Development District (the primary government) as a stand-alone government. The reporting entity for the District includes all functions of government in which the District's Board exercises oversight responsibility including, but not limited to, financial interdependency, selection of governing authority, designation of management, significant ability to influence operations and accountability for fiscal matters.

Based upon the application of the above-mentioned criteria as set forth in Governmental Accounting Standards, the District has identified no component units.

2. Measurement Focus and Basis of Accounting

The basic financial statements of the District are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

a. Government-wide Financial Statements

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Government-wide financial statements report all non-fiduciary information about the reporting government as a whole. These statements include all the governmental activities of the primary government. The effect of interfund activity has been removed from these statements.

Governmental activities are supported by special assessments. Program revenues include charges for services and payments made by parties outside of the reporting government's citizenry if that money is restricted to a particular program. Program revenues are netted with program expenses in the Statement of Activities to present the net cost of each program.

Amounts paid to acquire capital assets are capitalized as assets, rather than reported as an expenditure. Proceeds of long-term debt are recorded as liabilities in the government-wide financial statements, rather than as another financing source.

Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

b. Fund Financial Statements

The underlying accounting system of the District is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the primary government's governmental funds are presented after the government-wide financial statements. These statements display information about major funds individually.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds

When both restricted and unrestricted resources are combined in a fund, qualified expenses are considered to be paid first from restricted resources, and then from unrestricted resources. Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are considered to be available when they are collected within the current period or soon thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. Interest associated with the current fiscal period is considered to be an accrual item and so has been recognized as revenue of the current fiscal period.

Under the current financial resources measurement focus, only current assets and current liabilities are generally included on the balance sheet. The reported fund balance is considered to be a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of "available spendable resources" during a period.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources are expended, rather than as fund assets. The proceeds of long-term debt are recorded as another financing source rather than as a fund liability. Debt service expenditures are recorded only when payment is due.

The District implemented the Governmental Accounting Standards Board Statement 54 – *Fund Balance Reporting and Governmental Fund Type Definitions*. The Statement requires the fund balance for governmental funds to be reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent. The classifications include non-spendable, restricted, committed, assigned and unassigned.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds (Continued)

The District has various policies governing the fund balance classifications.

Nonspendable Fund Balance – This classification consists of amounts that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact.

Restricted Fund Balance – This classification includes amounts that can be spent only for specific purposes stipulated by constitution, external resource providers, or through enabling legislation.

Assigned Fund Balance – This classification consists of the Board of Supervisors' intent to be used for specific purposes, but are neither restricted nor committed. The assigned fund balances can also be assigned by the District's management company.

Unassigned Fund Balance – This classification is the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications. Unassigned fund balance is considered to be utilized first when an expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

Fund Balance Spending Hierarchy – For all governmental funds except special revenue funds, when restricted, committed, assigned, and unassigned fund balances are combined in a fund, qualified expenditures are paid first from restricted or committed fund balance, as appropriate, then assigned and finally unassigned fund balances.

3. Basis of Presentation

a. Governmental Major Funds

<u>General Fund</u> – The General Fund is the District's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

<u>Debt Service Fund Series 2015A-1</u> – Accounts for debt service requirements to retire the Series 2015A-1 Capital Improvement Revenue Refunding Bonds. The Series 2015A-1 Bonds were issued to refund and exchange a portion of the Series 2006A Capital Improvement Bonds.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

3. Basis of Presentation (Continued)

a. Governmental Major Funds (Continued)

<u>Debt Service Fund Series 2015A-2</u> – Accounts for debt service requirements to retire the Series 2015A-2 Capital Improvement Revenue Refunding Bonds. The Series 2015A-2 Bonds were issued to refund and exchange a portion of the Series 2006A Capital Improvement Bonds.

<u>Debt Service Fund Series 2015A-3</u> – Accounts for debt service requirements to retire the Series 2015A-3 Capital Improvement Revenue Refunding Bonds. The Series 2015A-3 Bonds were issued to refund and exchange a portion of the Series 2006A Capital Improvement Bonds.

b. Non-current Governmental Assets/Liabilities

GASB Statement 34 requires that non-current governmental assets, such as land and buildings, and non-current governmental liabilities, such as general obligation bonds, be reported in the governmental activities column in the government-wide Statement of Net Position.

4. Assets, Liabilities, and Net Position or Equity

a. Cash and Investments

Chapter 280, Florida Statutes require state and local governmental units to deposit monies with financial institutions classified as "Qualified Public Depositories," a multiple financial institution pool whereby groups of securities pledged by the various financial institutions provide common collateral from their deposits of public funds. This pool is provided as additional insurance to the federal depository insurance and allows for additional assessments against the member institutions, providing full insurance for public deposits.

The District is authorized to invest in those financial instruments as established by Section 218.415, Florida Statutes. The authorized investments consist of:

- 1. Direct obligations of the United States Treasury;
- 2. The Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperative Act of 1969;
- 3. Interest-bearing time deposits or savings accounts in authorized qualified public depositories;
- 4. Securities and Exchange Commission, registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities, and Net Position or Equity (Continued)

b. Restricted Assets

Certain net position of the District will be classified as restricted on the statement of net position because their use is limited either by law through constitutional provisions or enabling legislation; or by restrictions imposed externally by creditors. In a fund with both restricted and unrestricted net position, qualified expenses are considered to be paid first from restricted net position and then from unrestricted net position.

c. Capital Assets

Capital assets, which include buildings, improvements other than buildings, and infrastructure are reported in governmental activities.

The District defines capital assets as assets with an initial, individual cost of \$5,000 or more and an estimated useful life in excess of two years. The valuation basis for all assets is historical cost.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend its useful life are not capitalized.

Depreciation of capital assets is computed and recorded by utilizing the straight-line method over the assets' estimated useful lives ranging from 5 to 40 years.

d. Deferred Outflows of Resources

Deferred outflows of resources represent a consumption of net position/fund balance that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The District only has one item that qualifies for reporting in this category. It is the deferred amount on refunding reported on the Statement of Net Position. A deferred amount on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

e. Net Position

Net position represents the difference between assets and liabilities and is reported in three categories. Net investment in capital assets, represent capital assets, net of accumulated depreciation and any outstanding debt related to those assets. Net position is reported as restricted when there are legal limitations imposed on their use by legislation, or external restrictions imposed by other governments, creditors, or grantors. Unrestricted net position is assets that do not meet definitions of the classifications previously described.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities, and Net Position or Equity (Continued)

f. Budgets

Budgets are prepared and adopted after public hearings for the governmental funds, pursuant to Chapter 190, Florida Statutes. The District utilizes the same basis of accounting for budgets as it does for revenues and expenditures in its various funds. The legal level of budgetary control is at the fund level. All budgeted appropriations lapse at year-end. Formal budgets are adopted for the general and debt service funds. As a result, deficits in the budget columns of the accompanying financial statements may occur.

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS

1. Explanation of Differences Between the Governmental Fund Balance Sheet and the Government-wide Statement of Net Position

"Total fund balances" of the District's governmental funds, \$669,319, differs from "net position" of governmental activities, \$4,306,261, reported in the Statement of Net Position. This difference primarily results from the long-term economic focus of the Statement of Net Position versus the current financial resources focus of the governmental fund balance sheet. The effect of the differences is illustrated below.

Capital related items

When capital assets (improvements, infrastructure, and buildings that are to be used in governmental activities) are purchased or constructed, the cost of those assets is reported as expenditures in governmental funds. However, the Statement of Net Position included those capital assets among the assets of the District as a whole.

Improvements other than buildings	\$ 1,269,084
Infrastructure	9,650,172
Building	4,898,886
Accumulated depreciation	(5,093,726)
Total	<u>\$ 10,724,416</u>

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS (CONTINUED)

1. Explanation of Differences Between the Governmental Fund Balance Sheet and the Government-wide Statement of Net Position (Continued)

Long-term debt transactions

Long-term liabilities applicable to the District's governmental activities are not due and payable in the current period and accordingly are not reported as fund liabilities. All liabilities (both current and long-term) are reported in the Statement of Net Position. Balances at September 30, 2020 were:

Bonds payable

\$ (6,870,000)

Deferred outflows of resources

Deferred outflows of resources applicable to the District's governmental activities are not financial resources, and therefore, are not recognized at the governmental fund level.

Deferred amount on refunding, net

<u>\$ 34,476</u>

Accrued interest

Accrued liabilities in the Statement of Net Position differ from the accrued interest on bonds, which are not reported at the fund level because they do not use current resources.

Accrued interest

<u>\$ (251,950)</u>

2. Explanation of Differences Between the Governmental Fund Operating Statements and the Statement of Activities

The "net change in fund balances" for government funds, \$81,627, differs from the "change in net position" for governmental activities, \$(133,295), reported in the Statement of Activities. The differences arise primarily from the long-term economic focus of the Statement of Activities versus the current financial resources focus of the governmental funds. The effect of the differences is illustrated below.

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS (CONTINUED)

2. Explanation of Differences Between the Governmental Fund Operating Statements and the Statement of Activities (Continued)

Capital related items

When capital assets that are to be used in governmental activities are purchased or constructed, the resources expended for those assets are reported as expenditures in governmental funds. However, in the Statement of Activities, the costs of those assets is allocated over their estimated useful lives and reported as depreciation. As a result, fund balances decrease by the amount of financial resources expended, whereas net position decreases by the amount that depreciation exceeds capital outlay.

Depreciation

<u>\$ (463,560)</u>

Long-term debt transactions

Repayment of long-term liabilities are reported as expenditures in the governmental fund statement but such repayments reduce liabilities in the Statement of Net Position and are eliminated in the Statement of Activities.

Debt principal payments	<u>\$</u>	245,000
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Some expenses reported in the Statement of Activities do not require the use of current financial resources, therefore, are not reported as expenditures in governmental funds.

Net change in accrued interest payable	\$ 5,727
Decrease in deferred amount on refunding	 <u>(2,089)</u>
Total	\$ 3,638

NOTE C – CASH AND INVESTMENTS

All deposits are held in qualified public depositories and are included on the accompanying balance sheet as cash and investments.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk; however, they follow the provisions of Chapter 280, Florida Statutes regarding deposits and investments. As of September 30, 2020, the District's bank balance was \$38,622 and the carrying value was \$37,828. Exposure to custodial credit risk was as follows. The District maintains all deposits in a qualified public depository in accordance with the provisions of Chapter 280, Florida Statutes, which means that all deposits are fully insured by Federal Depositors Insurance or collateralized under Chapter 280, Florida Statutes.

As of September 30, 2020, the District had the following investments and maturities:

Investment	Maturities	Fair Value	
Managed Money Market Accounts Local Govt Surplus Fl Prime	N/A 48 Days*	\$	444,166 138,314
Total		\$	582,480

*Weighted Average Maturity

The District categorizes its fair value measurements within the fair value hierarchy recently established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Assets or liabilities are classified into one of three levels. Level 1 is the most reliable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtaining quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable and uses significant unobservable inputs that use the best information available under the circumstances, which includes the District's own data in measuring unobservable inputs.

Based on the criteria in the preceding paragraph, the Managed Money Market Account is a Level 1 asset.

NOTE C – CASH AND INVESTMENTS (CONTINUED)

Investments

The District's investment policy allows management to invest funds in investments permitted under Section 218.415, Florida Statutes. Among other investments, the policy allows the District to invest in the State Board of Administration Local Government Surplus Florida Prime Fund.

Interest Rate Risk

The formal investment policy of the District conforms with State statutory requirements and bond indentures for investment maturities as a means of managing its exposure to increasing interest rates. Direct obligations of the United States Treasury are held in a money market fund that allows daily demand withdrawals at par in the event of a decrease in interest rates.

Credit Risk

The District's investments are limited by state statutory requirements and bond compliance. The District has no investment policy that would further limit its investment choices. The Local Government Surplus Florida Prime Fund is an authorized investment under Section 218.415, Florida Statutes. The District had monies invested with Local Government Surplus Florida Prime Fund, at September 30, 2020. This fund met the requirements of a "2-7a like pool" as defined in Government Accounting Standards Board, Statement 31. As of September 30, 2020, the District's investment in the Local Government Surplus Florida Prime Fund was rated AAAm by Standard & Poor's.

Concentration of Credit Risk

The District places no limit on the amount it may invest in any one issuer. The investment in Local Government Surplus Florida Prime Fund represents 24% of the District's total investments. The remaining 76% is invested in US Bank Money Market Accounts.

The types of deposits and investments and their level of risk exposure as of September 30, 2020 were typical of these items during the fiscal year then ended. The District considers any decline in fair value to be temporary.

NOTE D – SPECIAL ASSESSMENT REVENUES

Assessments are non-ad valorem assessments on benefitted property within the District. Operating and Maintenance Assessments are based upon adopted budget and levied annually. Debt Service Assessments are levied when bonds are issued and collected annually. The District may collect assessments directly or utilize the uniform method of collection (Chapter 197.3632, Florida Statutes). Direct collected assessments are due as determined by annual assessment resolution adopted by the Board of Supervisors. Assessments collected under the uniform method are mailed by County Tax Collector on November 1 and due on or before March 31 of each year. Property owners may prepay a portion or all of the Debt Service Assessments on their property subject to various provisions in the bond documents.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items are considered to be measurable and available only when cash is received by the government.

NOTE E – CAPITAL ASSETS

	Balance October 1, 2019	Additions	Deletions	Balance September 30, 2020
Governmental Activities:				
Capital Assets, Being Depreciated:	¢ 1 060 094	¢	¢	¢ 1 060 094
Improvements other than buildings	\$ 1,269,084	\$-	\$-	\$ 1,269,084
Infrastructure	9,650,172	-	-	9,650,172
Building	4,898,886	-	-	4,898,886
Total Capital Assets, Being Depreciated	15,818,142			15,818,142
Less accumulated depreciation for:				
Improvements other than buildings	(629,121)	(63,455)	-	(692,576)
Infrastructure	(2,744,919)	(274,492)	-	(3,019,411)
Building	(1,256,126)	(125,613)	-	(1,381,739)
Total Accumulated Depreciation	(4,630,166)	(463,560)		(5,093,726)
Total Capital Assets Depreciated, Net	11,187,976	(463,560)	-	10,724,416
Governmental Activities Capital Assets	\$ 11,187,976	\$ (463,560)	\$-	\$ 10,724,416

Capital Asset activity for the year ended September 30, 2020 was as follows:

Depreciation of \$463,560 was allocated to the physical environment, \$274,493, and culture/ recreation, \$189,067.

NOTE F – LONG-TERM DEBT

The following is a summary of debt activity for the District for the year ended September 30, 2020:

	Balance October 1,			Balance September 30,	Due Within
	2019	Additions	Deletions	2020	One Year
Bonds Payable					
Capital Improvement Revenue					
Refunding Bonds, Series 2015A-1	\$ 1,980,000	\$-	\$ 80,000	\$ 1,900,000	\$ 70,000
Capital Improvement Revenue					
Refunding Bonds, Series 2015A-2	1,560,000	-	60,000	1,500,000	50,000
Capital Improvement Revenue					
Refunding Bonds, Series 2015A-3	3,575,000	-	105,000	3,470,000	115,000
Bonds Payable	\$ 7,115,000	\$-	\$ 245,000	\$ 6,870,000	\$ 235,000

District debt is comprised of the following at September 30, 2020:

Capital Improvement Revenue Refunding Bonds

\$2,500,000 Series 2015A-1 Capital Improvement Revenue Refunding Bonds due in annual principal installments through May 1, 2037 at various interest rates between 3.3% and 5.6%, payable May 1 and November 1.	\$	1,900,000
\$1,930,000 Series 2015A-2 Capital Improvement Revenue Refunding Bonds due in annual principal installments through May 1, 2037 at various interest rates between 5.125% and 5.5%, payable May 1 and November 1.		1,500,000
\$3,850,000 Series 2015A-3 Capital Improvement Revenue Refunding Bonds due in annual principal installments through May 1, 2037 at an interest rate of 6.7%, payable May 1 and November 1.		3.470.000
Bonds Payable	<u>\$</u>	6,870,000

NOTE F – LONG-TERM DEBT (CONTINUED)

The annual requirements to amortize the principal and interest of bonded debt outstanding as of September 30, 2020 are as follows:

Year Ending					
September 30,	 Principal		Interest		Total
2021	\$ 235,000	\$	416,465	\$	651,465
2022	250,000		402,978		652,978
2023	265,000		388,275		653,275
2024	285,000		372,646		657,646
2025	310,000		355,835		665,835
2026-2030	1,855,000		1,478,790		3,333,790
2031-2035	2,460,000		842,010		3,302,010
2036-2037	 1,210,000		112,750		1,322,750
Totals	\$ 6,870,000	\$	4,369,749	\$	11,239,749

Significant Bond Provisions

The Series 2015A-1, 2015A-2, and 2015A-3 Bonds are subject to redemption at the option of the District prior to their maturity, in whole or in part, at a redemption price and date set in the Trust Indenture. The Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Trust indenture.

The Trust Indenture established certain amounts be maintained in a reserve account. In addition, the Bond Indenture has certain restrictions, requirements, and procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments and collect such assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements.

NOTE F – LONG-TERM DEBT (CONTINUED)

Depository Funds

The bond resolution establishes certain funds and determines the order in which revenues are to be deposited into these funds. A description of the significant funds, including their purposes, is as follows:

<u>Reserve Fund</u> – The Series 2015 Reserve Accounts were funded from the proceeds of the Series 2015 Bonds in an amount established in the Trust Indenture. Monies held in the reserve and prepayment accounts will be used only for the purposes established in the Trust Indenture.

	Reserve		F	Reserve	
	E	Balance	Requirement		
Series 2015A-1 Capital Improvement Revenue Refunding Bonds	\$	90,046	\$	89,917	
Series 2015A-2 Capital Improvement Revenue Refunding Bonds	\$	100,000	\$	100,000	
Series 2015A-3 Capital Improvement Revenue Refunding Bonds	\$	4,571	\$	-	

NOTE G – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the District carries commercial insurance. There were no claims or settled claims from these risks that exceeded commercial insurance coverage in the last three years.

NOTE H – ECONOMIC DEPENDENCY AND RELATED PARTIES

A substantial portion of the District's activity is dependent upon the continued involvement of the developer, the loss of which could have a materially adverse effect on the District. At September 30, 2020, the developer held the majority of the assessable property located within District boundaries. The developer pays special assessments on the land it owns within the District.

NOTE I – SUBSEQUENT EVENT

In October 2020, the District issued Series 2020A-1 Capital Improvement Revenue Bonds to finance the cost of the Series 2020 Project and Capital Improvement Revenue and Refunding Bonds Series 2020A-2 to refund and partially redeem the Series 2015A-3 revenue refunding bonds.



Certified Public Accountants PL

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

772/461-6120 // 461-1155 FAX: 772/468-9278

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors Rolling Hills Community Development District Clay County, Florida

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States the financial statements of Rolling Hills Community Development District (the "District") as of and for the year ended September 30, 2020, and the related notes to the financial statements, which collectively comprise Rolling Hills Community Development District's basic financial statements, and have issued our report thereon dated June 25, 2021.

Internal Control over Financial Reporting

In planning and performing our audit, we considered Rolling Hills Community Development District's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Rolling Hills Community Development District's internal control. Accordingly, we do not express an opinion on the effectiveness of Rolling Hills Community Development District's internal control.

A *deficiency* in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

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To the Board of Supervisors Rolling Hills Community Development District

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Derger Joontos Glam Daines + Frank

Berger, Toombs, Elam, Gaines & Frank Certified Public Accountants, PL Fort Pierce, Florida

June 25, 2021



Certified Public Accountants PL

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

772/461-6120 // 461-1155 FAX: 772/468-9278

MANAGEMENT LETTER

To the Board of Supervisors Rolling Hills Community Development District Clay County, Florida

Report on the Financial Statements

We have audited the financial statements of the Rolling Hills Community Development District as of and for the year ended September 30, 2020, and have issued our report thereon dated June 25, 2021.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and our Independent Auditor's Report on an examination conducted in accordance with *AICPA Professionals Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated June 25, 2021, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding financial audit report. There were no findings or recommendations in the preceding audit.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not Rolling Hills Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions met. In connection with our audit, we determined that Rolling Hills Community Development District did not meet any of the conditions described in Section 218.503(1) Florida Statutes.

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To the Board of Supervisors Rolling Hills Community Development District

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for Rolling Hills Community Development District. It is management's responsibility to monitor the Rolling Hills Community Development District's financial condition; our financial condition assessment was based in part on the representations made by management and the review of the financial information provided by the same as of September 30, 2020.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

Berger Joombo Glam Daines + Frank

Berger, Toombs, Elam, Gaines & Frank Certified Public Accountants PL Fort Pierce, Florida

June 25, 2021



Certified Public Accountants PL

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

772/461-6120 // 461-1155 FAX: 772/468-9278

INDEPENDENT ACCOUNTANTS' REPORT/COMPLIANCE WITH SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors Rolling Hills Community Development District Clay County, Florida

We have examined Rolling Hills Community Development District's compliance with Section 218.415, Florida Statutes during the year ended September 30, 2020. Management is responsible for Rolling Hills Community Development District's compliance with those requirements. Our responsibility is to express an opinion on Rolling Hills Community Development District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about Rolling Hills Community Development District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Rolling Hills Community Development District's compliance with the specified requirements.

In our opinion, Rolling Hills Community Development District complied, in all material respects, with the aforementioned requirements during the year ended September 30, 2020.

Derger Joombo Clam Daines + Frank

Berger, Toombs, Elam, Gaines & Frank Certified Public Accountants PL Fort Pierce, Florida

June 25, 2021

Fort Pierce / Stuart - 35 -Member AICPA Division for CPA Firms Private Companies practice Section TENTH ORDER OF BUSINESS



951 Yamato Road • Suite 280 Boca Raton, Florida 33431 (561) 994-9299 • (800) 299-4728 Fax (561) 994-5823 www.graucpa.com

June 30, 2021

Board of Supervisors Rolling Hills Community Development District 5385 N. Nob Hill Road Sunrise, FL 33351

We are pleased to confirm our understanding of the services we are to provide Rolling Hills Community Development District, Clay County, Florida ("the District") for the fiscal year ended September 30, 2021, with the option of four (4) additional oneyear renewals. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Rolling Hills Community Development District as of and for the fiscal year ended September 30, 2021, with the option of four (4) additional one-year renewals. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes.

Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary comparison schedule

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Management Responsibilities

Management is responsible for the financial statements and all accompanying information as well as all representations contained therein. Further, management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. As part of the audit, we will assist with preparation of your financial statements and related notes in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management is reliable and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. As part of our engagement, we may propose standard adjusting, or correcting journal entries to your financial statements. You are responsible for reviewing the entries and understanding the nature of the proposed entries and the impact they have on the financial statements.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be

public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Furthermore, Grau & Associates agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Auditor acknowledges that the designated public records custodian for the District is the District Manager ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Grau & Associates shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the District; and 4) upon completion of the contract term if Auditor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Grau & Associate's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT:

GMS-NF, LLC 475 WEST TOWN PLACE, SUITE 114 ST. AUGUSTINE, FL 32092 TELEPHONE: 904-940-5850

This agreement provides for a contract period of one (1) year with the option of four (4) additional, one-year renewals upon the written consent of both parties. Our fee for these services will not exceed \$3,200 for the September 30, 2021 audit. The fees for the fiscal years 2022, 2023, 2024 and 2025 will not exceed \$3,300, \$3,400, \$3,500 and \$3,600, respectively, unless there is a change in activity by the District which results in additional audit work or if Bonds are issued.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

The District may terminate this agreement, with or without consent, upon thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the date of the notice of termination subject to any offsets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2019 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Rolling Hills Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates

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Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Rolling Hills Community Development District.

By:	
Title:	
Date:	



FICPA Peer Review Program Administered in Florida by The Florida Institute of CPAs



Peer Review Program

AICPA Peer Review Program Administered in Florida by the Florida Institute of CPAs

February 20, 2020

Antonio Grau Grau & Associates 951 Yamato Rd Ste 280 Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on February 20, 2020, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely, FICPA Peer Review Committee

Peer Review Team FICPA Peer Review Committee paul@ficpa.org 800-342-3197 ext. 251

Florida Institute of CPAs

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 571202

3800 Esplanade Way, Suite 210 | Tallahassee, FL 32311| 800.342.3197, in Florida | 850.224.2727 | Fax: 850.222.8190 | www.ficpa.org

ELEVENTH ORDER OF BUSINESS

Approved Budget Fiscal Year 2022

Rolling Hills Community Development District

August 11, 2021



General Fund

Description	Adopted Budget FY2021	Actual thru 6/30/21	Projected Next 3 Months	Total Projected at 9/30/21	Approved Budget FY2022
<u>Revenues</u>					
Assessments - On Roll	\$348,975	\$349,729	\$0	\$349,729	\$385,247
Assessments - Direct Platted	\$269,409	\$202,057	\$67,352	\$269,409	\$297,402
Swim & Tennis Revenue	\$800	\$0	\$800	\$800	\$0
Interest/Misc Income	\$0	\$544	\$50	\$594	\$0
Facility Rental Fees	\$3,500	\$1,300	\$200	\$1,500	\$3,500
Non-Resident Memberships	\$1,980	\$0	\$0	\$0	\$0
Total Revenues	\$624,664	\$553,629	\$68,402	\$622,031	\$686,149
<u>Expenditures</u>					
<u>Administrative</u>					
Supervisor Fees	\$6,000	\$4,800	\$2,000	\$6,800	\$6,000
FICA Expense	\$459	\$367	\$153	\$520	\$459
Engineering	\$5,000	\$688	\$2,500	\$3,188	\$5,000
Arbitrage	\$1,200	\$1,200	\$0	\$1,200	\$1,200
Dissemination Agent	\$3,500	\$3,625	\$1,250	\$4,875	\$5,000
Assessment Roll	\$5,000	\$5,000	\$0	\$5,000	\$5,000
Attorney	\$22,500	\$13,416	\$9,583	\$22,999	\$22,500
Annual Audit	\$3,800	\$0	\$3,800	\$3,800	\$4,000
Trustee	\$8,081	\$8,081	\$0	\$8,081	\$8,081
Management Fees	\$41,200	\$30,900	\$10,300	\$41,200	\$41,200
Computer Time	\$1,000	\$750	\$250	\$1,000	\$1,000
Website Compliance	\$2,500	\$1,875	\$625	\$2,500	\$2,500
Telephone	\$150	\$318	\$106	\$424	\$150
Postage	\$500	\$317	\$106	\$422	\$500
Printing & Binding	\$1,250	\$1,411	\$470	\$1,882	\$1,250
Travel & Per Diem	\$100	\$0	\$100	\$100	\$100
Insurance	\$8,427	\$8,639	\$0	\$8,639	\$9,503
Legal Advertising	\$1,000	\$851	\$284	\$1,135	\$1,000
Other Current Charges	\$1,500	\$762	\$254	\$1,015	\$1,400
Office Supplies	\$100	\$193	\$64	\$257	\$100
Dues, Licenses & Subscriptions	\$175	\$175	\$0	\$175	\$175
Administrative Expenses	\$113,442	\$83,367	\$31,845	\$115,211	\$116,118
Field					
Operations Management	\$21,525	\$16,144	\$5,381	\$21,525	\$22,171
Utilities - Irrigation & Streetlights	\$35,000	\$15,013	\$5,004	\$20,017	\$30,000
Repairs & Maintenance	\$40,000	\$20,211	\$6,737	\$26,948	\$40,000
Landscape	\$74,800	\$57,347	\$19,116	\$76,463	\$74,800
Landscape - Contingency	\$6,800	\$478	\$6,800	\$7,278	\$15,000
Mulch	\$13,500	\$1,070	\$10,530	\$14,000	\$16,000
Lake Maintenance	\$4,800	\$3,780	\$1,260	\$5,040	\$5,000
Irrigation Repairs	\$7,500	\$945	\$315	\$1,260	\$5,000
Miscellaneous	\$1,264	\$596	\$500	\$1,096	\$1,000
Field Expenses	\$205,189	\$115,584	\$55,643	\$173,627	\$208,971

Rolling Hills

Community Development District

Description	Adopted Budget FY2021	Actual thru 6/30/21	Projected Next 3 Months	Total Projected at 9/30/21	Approved Budget FY2022
Amenity Center					
Facility Management	\$56,210	\$42,158	\$14,053	\$56,210	\$59,021
Pool Attendants	\$35,000	\$9,430	\$30,000	\$39,430	\$37,735
Refuse Service	\$8,300	\$10,982	\$3,661	\$14,642	\$10,000
Security	\$15,000	\$9,993	\$3,331	\$13,323	\$15,000
Utilities	\$45,000	\$29,053	\$11,298	\$40,351	\$45,000
Recreation Passes	\$1,000	\$0	\$0	\$0	\$1,000
Repairs & Maintenance	\$40,000	\$31,764	\$10,588	\$42,353	\$40,000
Janitorial	\$12,840	\$8,560	\$2,853	\$11,413	\$12,835
Pool Maintenance	\$13,650	\$10,238	\$3,413	\$13,650	\$13,650
Special Events	\$6,000	\$1,528	\$3,500	\$5,028	\$6,000
Operating Supplies	\$6,000	\$3,789	\$3,413	\$7,201	\$8,000
Pool Chemicals	\$9,000	\$7,432	\$3,413	\$10,844	\$10,000
Permit	\$375	\$375	\$0	\$375	\$375
Insurance	\$23,121	\$24,949	\$0	\$24,949	\$27,444
Capital Reserve	\$34,537	\$34,537	\$0	\$34,537	\$75,000
Amenity Center	\$306,033	\$224,785	\$89,521	\$314,306	\$361,060
Total Expenses	\$624,664	\$423,736	\$177,009	\$603,144	\$686,149
ASSIGNED FUND BALANCE	\$0	\$129,893	(\$108,606)	\$18,887	\$0

	<u>FY 2021</u>	<u>FY 2022</u>
Platted Lots:		
Assessments - Platted Lots On Roll	375	375
Net-Assessment Rate	\$930.60	\$1,027.33
Total Net Assessments	\$348,975.00	\$385,247.25
Gross Assessment (6% Discount)	\$371,250.00	\$409,837.50
Gross Assessment - Per Unit	\$990.00	\$1,092.90
Planned Lots:		
Assessments - Direct Billed	386	386
Net-Assessment Rate per Unit (75%)	\$697.93	\$770.47
Total Net Assessments	\$269,401.44	\$297,401.81
Gross Assessment (6% Discount)	\$286,597.28	\$316,384.90
Gross Assessment - Per Unit	\$742.48	\$819.65

Fiscal Year 2022

REVENUES:

<u>Assessments – Platted Lots</u>

The District will assess the platted lots within the District to fund a portion of the District's operating budget for the fiscal year.

Swim & Tennis Revenue

Fees collected for swim lessons, guest fees, room rentals and programs.

Facility Rental Fees

The residents may rent the facilities for personal use.

Non-Resident Membership Fees

Non-Resident have the opportunity to purchase access to the Amenity Center facilities. The annual cost is \$1,980.

EXPENDITURES:

Administrative:

Supervisors Fees

The District may compensate supervisors up to \$200 per meeting with a maximum amount of \$4,800 per year.

FICA Expense

Represents District's share of Social Security and Medicare Taxes withheld from supervisor's fees.

Engineering

The District will contract with an engineering firm to provide general engineering services to the District, including attendance and preparation for monthly board meetings, review invoices, etc.

Arbitrage

The District is required to annually have an arbitrage rebate calculation on the District's Series 2015 A1/A2/A3 and 2020 A1/A2 Bonds. The District will contract with a certified public accounting firm to calculate the rebate liability and submit reports to the District.

Dissemination Agent

The District is required by the Security and Exchange Commission to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for unrelated bond issues. The District has contracted with GMS, LLC to provide this service.

GENERAL FUND BUDGET Fiscal Year 2022

Assessment Roll

The District has contracted with *Governmental Management Services* for the certification of the District's annual maintenance and debt service assessments to the County Tax Collector.

<u>Attorney</u>

The District's legal counsel, *Hopping Green & Sams*, will be providing general legal services to the District, including attendance and preparation for monthly meetings, preparation and review of agreements, resolutions, etc.

Annual Audit

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm. *Berger, Toombs, Elam, Gaines & Frank* currently serves as the District's Independent Auditor.

Trustee

The District issued \$2,500,000 of Series 2015A-1, \$1,930,000 of Series 2015A-2, \$3,850,000 of Series 2015A-3, \$2,245,000 of Series 2015B and \$4,465,000 of Series 2020A1/A2 Capital Improvement Revenue Refunding Bonds which are held by a Trustee at U.S. Bank.

Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with *Governmental Management Services, LLC*.

Travel & Per Diem

Represents mileage reimbursement to Supervisors for use of their private vehicle to travel to Board of Supervisors meetings.

Computer Time

The District processes all of its financial activities, including accounts payable, financial statements, etc. on a main frame computer leased by *Governmental Management Services, LLC*.

Telephone

Telephone and fax machine.

Postage

Mailing of agenda packages, overnight deliveries, correspondence, etc.

Fiscal Year 2022

Printing & Binding

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

Insurance-Liability

The District's General Liability & Public Officials Liability Insurance policy is with Preferred Governmental Insurance Trust (PGIT). PGIT specializes in providing insurance coverage to governmental agencies.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings, public hearings etc in the Florida Times Union.

Other Current Charges

Bank charges and any other miscellaneous expenses incurred during the year.

Office Supplies

Miscellaneous office supplies.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Department of Economic Opportunity for \$175. This is the only expense under this category for the District.

Field:

Operations Management

The District has contracted with *Riverside Management Services* to provide oversight of daily operations of the common areas, irrigation and maintenance contracts.

Landscape Maintenance

This represents landscape maintenance of all the District property, to include mowing, weeding, trimming, pruning etc. The District is contracted with *Tree Amigos*.

Landscape Contingency

Represents a contingency for mulch installation, sod repairs/replacement, plant replacements and new common areas to maintain.

Fiscal Year 2022

Utilities- Irrigation and Streetlights

The District has utility accounts with the following providers for irrigation and lighting:

Account No.	Description	М	onthly	An	nually
<u>Clay Electric</u>					
7182249	2404-1 Rolling View Blvd	\$	55	\$	660
7755259	3236-1 Bradley Creek Dr	\$	35	\$	420
7755275	3314-1 Bradly Creek Dr	\$	33	\$	396
7755283	2448 Rolling View Blvd	\$	75	\$	900
<u>Clay County Ut</u>	tility Authority				
244686	3212-1 Bradley Creek Reclaim	\$	1,422	\$	17,064
244869	3212-2 Bradley Creek Reclaim	\$	128	\$	1,536
256584	3215-2 Bradley Creek Reclaim	\$	301	\$	3,612
253042	3212-3 Bradley Creek Irrigation	\$	630	\$	7,560
Contingonau				\$	2 852 00
Contingency				Ş	2,852.00
Total				\$	35,000.00

Lake Maintenance

The District has contracted with *The Lake Doctors* for more aquatic plant management of the community's lakes. Services provide labor, equipment, herbicides and technology to control invasive plants and algae.

Miscellaneous

Any unforeseen expense that is not included in the previous categories.

Amenity Center:

Facility Management

The District has contracted with *Riverside Management Services* to staff the amenity center and manage the day to day operations in accordance with their contract.

Fiscal Year 2022

Pool Attendants

The District has contracted with *Riverside Management Services* to provide pool attendants for the District's water slide, safety and enforcement of pool rules adopted by the District.

Refuse Service

The District has contracted with *GFL Environmental* for the refuse container removal. The contract is for one 2 yard front load dumpster to be emptied once a week.

Security

The District has contracted with the *Clay County Sheriff's Office* to provide part time security covering the community.

Utilities- Electric, Water, Cable, Internet & Telephone

The District has the following utility accounts for the Amenity Center:

Account Number	Description	Mon	thly	Annually		
<i>Clay Electric Coopera</i> 7751951	<i>tive</i> 3212 Bradley Creek Dr	\$	3,000.00	\$ 3	6,000.00	
<i>Clay County Utility Au</i> 00260347	thority 3212-4 Bradley Creek Dr	\$	300.00	\$	3,600.00	
Comcast 8495741231221030	Cable/Internet/Telephone	\$	300.00	\$	3,600.00	
Contingency				\$	1,800.00	

Repairs and Maintenance

The District will incur various cost associated with the overall maintenance of the District's amenity center to include:

•A/C unit quarterly maintenance by Mechanical Solutions
•Light repairs and new bulbs/ballasts
•Annual installation
•Quarterly pressure wash all facility areas
•Pumps and motor maintenance and repairs
•Painting

Fiscal Year 2022

Janitorial

The District has contracted with Riverside Management Services for the monthly cleaning of the clubhouse.

Pool Maintenance

The District has contracted with *Riverside Management Services* for the weekly cleaning and maintenance of the pools.

Special Events

The District will host certain special events throughout the year for the residents of the community.

Operating Supplies

Any supplies and chemicals needed for the daily upkeep and operation of the Amenity Center.

Pool Chemicals

The District purchases all necessary chemicals from Hawkins, Inc. for the swimming pool.

Permits

Represents cost for the various permits required for the operation of the amenity center.

Insurance - Property

The District's Property Insurance policy is with Preferred Governmental Insurance Trust (PGIT). PGIT specializes in providing insurance coverage to governmental agencies.

Rolling Hills

Community Development District

Capital Reserve

Description	Adopted Budget FY2021	Actual thru 6/30/21	Projected Next 3 Months	Total Projected at 9/30/21	Approved Budget FY2022
Revenues					
Interest Income	\$0	\$52	\$10	\$62	\$0
Carry Forward Surplus	\$0	\$38,260	\$0	\$38,260	\$62,609
Total Revenues	\$0	\$38,312	\$10	\$38,322	\$62,609
<u>Expenditures</u>					
Capital Outlay	\$0	\$10,250	\$0	\$10,250	\$137,609
Total Expenses	\$0	\$10,250	\$0	\$10,250	\$137,609
OTHER FINANCING SOURCES/(USES)					
Interfund Transfer In	\$34,537	\$34,537	\$0	\$34,537	\$75,000
TOTAL OTHER FINANCING					
SOURCES/(USES)	\$34,537	\$34,537	\$0	\$34,537	\$75,000
ASSIGNED FUND BALANCE	\$34,537	\$62,599	\$10	\$62,609	\$0

Debt Service Fund Series 2015 A1

Description	Adopted Budget FY2021	Actual thru 6/30/21	Projected Next 3 Months	Total Projected at 9/30/21	Approved Budget FY2022
<u>Revenues</u>					
Assessments	\$174,001	\$174,376	\$0	\$174,376	\$174,001
Interest Income	\$0	\$8	\$0	\$8	\$0
Carry Forward Surplus	\$58,614	\$55,170	\$0	\$55,170	\$56,767
Total Revenues	\$174,001	\$229,554	\$0	\$229,554	\$230,767
Expenditures					
<u>Series 2015 A-1</u>					
Interest 11/1	\$51,394	\$51,394	\$0	\$51,394	\$49,784
Interest 5/1	\$70,000	\$70,000	\$0	\$70,000	\$75,000
Principal 5/1	\$51,394	\$51,394	\$0	\$51,394	\$49,784
Total Debt Service Expenditures	\$172,788	\$172,788	\$0	\$172,788	\$174,568
EXCESS REVENUES / (EXPENDITURES)	\$1,213	\$56,767	\$0	\$56,767	\$56,200

11/1/22 Interest \$ 47,861.88

Series 2015 A-1 Special Assessment Bonds

AMORTIZATION SCHEDULE

DATE	 	RATE		IN	ITEREST	
11/01/20	\$ 1,900,000.00	4.30%		\$	51,393.75	\$ 51,393.7
05/01/21	\$ 1,900,000.00	4.60%	\$ 70,000.00	\$	51,393.75	
11/01/21	\$ 1,830,000.00	4.60%		\$	49,783.75	\$ 171,177.5
05/01/22	\$ 1,830,000.00	5.13%	\$ 75,000.00	\$	49,783.75	
11/01/22	\$ 1,755,000.00	5.13%		\$	47,861.88	\$ 172,645.6
05/01/23	\$ 1,755,000.00	5.13%	\$ 80,000.00	\$	47,861.88	
11/01/23	\$ 1,675,000.00	5.13%		\$	45,811.88	\$ 173,673.7
05/01/24	\$ 1,675,000.00	5.13%	\$ 85,000.00	\$	45,811.88	
11/01/24	\$ 1,590,000.00	5.13%		\$	43,633.75	\$ 174,445.6
05/01/25	\$ 1,590,000.00	5.13%	\$ 95,000.00	\$	43,633.75	
11/01/25	\$ 1,495,000.00	5.13%		\$	41,199.38	\$ 179,833.1
05/01/26	\$ 1,495,000.00	5.13%	\$ 95,000.00	\$	41,199.38	
11/01/26	\$ 1,400,000.00	5.13%		\$	38,765.00	\$ 174,964.3
05/01/27	\$ 1,400,000.00	5.45%	\$ 105,000.00	\$	38,765.00	
11/01/27	\$ 1,295,000.00	5.45%		\$	35,903.75	\$ 179,668.7
05/01/28	\$ 1,295,000.00	5.45%	\$ 110,000.00	\$	35,903.75	
11/01/28	\$ 1,185,000.00	5.45%		\$	32,906.25	\$ 178,810.0
05/01/29	\$ 1,185,000.00	5.45%	\$ 115,000.00	\$	32,906.25	
11/01/29	\$ 1,070,000.00	5.45%		\$	29,772.50	\$ 177,678.7
05/01/30	\$ 1,070,000.00	5.45%	\$ 120,000.00	\$	29,772.50	
11/01/30	\$ 950,000.00	5.45%		\$	26,502.50	\$ 176,275.0
05/01/31	\$ 950,000.00	5.45%	\$ 130,000.00	\$	26,502.50	
11/01/31	\$ 820,000.00	5.45%		\$	22,960.00	\$ 179,462.5
05/01/32	\$ 820,000.00	5.60%	\$ 120,000.00	\$	22,960.00	
11/01/32	\$ 700,000.00	5.60%		\$	19,600.00	\$ 162,560.0
05/01/33	\$ 700,000.00	5.60%	\$ 125,000.00	\$	19,600.00	
11/01/33	\$ 575,000.00	5.60%		\$	16,100.00	\$ 160,700.0
05/01/34	\$ 575,000.00	5.60%	\$ 130,000.00	\$	16,100.00	
11/01/34	\$ 445,000.00	5.60%		\$	12,460.00	\$ 158,560.0
05/01/35	\$ 445,000.00	5.60%	\$ 140,000.00	\$	12,460.00	
11/01/35	\$ 305,000.00	5.60%		\$	8,540.00	\$ 161,000.0
05/01/36	\$ 305,000.00	5.60%	\$ 150,000.00	\$	8,540.00	
11/01/36	\$ 155,000.00	5.60%		\$	4,340.00	\$ 162,880.0
05/01/37	\$ 155,000.00	5.60%	\$ 155,000.00	\$	4,340.00	\$ 159,340.0
			\$ 1,900,000.00	\$	1.055.068.78	\$ 2,955,068.7

**Revised as of 6/25/20

Debt Service Fund Series 2015 A2, 2015 B

Description	Adopted Budget FY2021	Actual thru 6/30/21	Projected Next 3 Months	Total Projected at 9/30/21	Approved Budget FY2022
Revenues					
Assessments	\$136,800	\$137,096	\$0	\$137,096	\$136,800
Interest Income	\$0	\$7	\$0	\$7	\$0
Carry Forward Surplus	\$42,693	\$49,581	\$0	\$49,581	\$50,497
Total Revenues	\$179,493	\$186,684	\$0	\$186,684	\$187,297
<u>Expenditures</u>					
<u>Series 2015 A-2</u>					
Interest - 11/1	\$40,731	\$40,594	\$0	\$40,594	\$39,175
Principal - 5/1	\$50,000	\$50,000	\$0	\$50,000	\$55,000
Interest - 5/1	\$40,731	\$40,594	\$0	\$40,594	\$39,175
Special Call - 5/1	\$0	\$5,000	\$0	\$5,000	\$0
Total Debt Service Expenditures	\$131,463	\$136,188	\$0	\$136,188	\$133,350
EXCESS REVENUES / (EXPENDITURES)	\$48,031	\$50,497	\$0	\$50,497	\$53,947

11/1/22 Interest - 2015 A-2 \$37,766

Rolling Hills Community Development District Series 2015 A-2 Special Assessment Bonds

AMORTIZATION SCHEDULE

DATE		RATE		IN	TEREST	
11/01/21	\$ 1,445,000.00	5.13%		\$	39,175.00	\$ 39,175.00
05/01/22	\$ 1,445,000.00	5.13%	\$ 55,000.00	\$	39,175.00	
11/01/22	\$ 1,390,000.00	5.13%		\$	37,765.63	\$ 131,940.63
05/01/23	\$ 1,390,000.00	5.13%	\$ 55,000.00	\$	37,765.63	
11/01/23	\$ 1,335,000.00	5.13%		\$	36,356.25	\$ 129,121.88
05/01/24	\$ 1,335,000.00	5.13%	\$ 60,000.00	\$	36,356.25	
11/01/24	\$ 1,275,000.00	5.13%		\$	34,818.75	\$ 131,175.00
05/01/25	\$ 1,275,000.00	5.13%	\$ 65,000.00	\$	34,818.75	
11/01/25	\$ 1,210,000.00	5.13%		\$	33,153.13	\$ 132,971.88
05/01/26	\$ 1,210,000.00	5.13%	\$ 65,000.00	\$	33,153.13	
11/01/26	\$ 1,145,000.00	5.13%		\$	31,487.50	\$ 129,640.63
05/01/27	\$ 1,145,000.00	5.50%	\$ 80,000.00	\$	31,487.50	
11/01/27	\$ 1,065,000.00	5.50%		\$	29,287.50	\$ 140,775.00
05/01/28	\$ 1,065,000.00	5.50%	\$ 85,000.00	\$	29,287.50	
11/01/28	\$ 980,000.00	5.50%		\$	27,087.50	\$ 141,375.00
05/01/29	\$ 980,000.00	5.50%	\$ 85,000.00	\$	27,087.50	
11/01/29	\$ 895,000.00	5.50%		\$	24,750.00	\$ 136,837.50
05/01/30	\$ 895,000.00	5.50%	\$ 90,000.00	\$	24,750.00	
11/01/30	\$ 805,000.00	5.50%		\$	22,275.00	\$ 137,025.00
05/01/31	\$ 805,000.00	5.50%	\$ 100,000.00	\$	22,275.00	
11/01/31	\$ 705,000.00	5.50%		\$	19,662.50	\$ 141,937.50
05/01/32	\$ 705,000.00	5.50%	\$ 105,000.00	\$	19,662.50	
11/01/32	\$ 600,000.00	5.50%		\$	16,775.00	\$ 141,437.50
05/01/33	\$ 600,000.00	5.50%	\$ 110,000.00	\$	16,775.00	
11/01/33	\$ 490,000.00	5.50%		\$	13,750.00	\$ 140,525.00
05/01/34	\$ 490,000.00	5.50%	\$ 115,000.00	\$	13,750.00	
11/01/34	\$ 375,000.00	5.50%		\$	10,587.50	\$ 139,337.50
05/01/35	\$ 375,000.00	5.50%	\$ 120,000.00	\$	10,587.50	
11/01/35	\$ 255,000.00	5.50%		\$	7,287.50	\$ 137,875.00
05/01/36	\$ 255,000.00	5.50%	\$ 130,000.00	\$	7,287.50	
11/01/36	\$ 125,000.00	5.50%		\$	3,712.50	\$ 141,000.00
05/01/37	\$ 125,000.00	5.50%	\$ 135,000.00	\$	3,712.50	\$ 138,712.50
	 		\$ 1,455,000.00	\$	775,862.52	\$ 2,230,862.52

** Revised 3/23/21

Debt Service Fund Series 2015 A3

Description	Adopted Budget FY2021	Actual thru 6/30/21	Projected Next 3 Months	Total Projected at 9/30/21	Approved Budget FY2022
<u>Revenues</u>					
Assessments - Tax Roll	\$41,481	\$41,570	\$0	\$41,570	\$41,481
Assessments - Direct	\$302,118	\$215,327	\$86,791	\$302,118	\$194,436
Interest Income	\$0	\$4	\$0	\$4	\$0
Carry Forward Surplus	\$128,383	\$151,571	\$0	\$151,571	\$109,339
Total Revenues	\$471,982	\$408,472	\$86,791	\$495,263	\$345,257
<u>Expenditures</u>					
<u>Series 2015 A-3</u>					
Special Call - 10/20	\$0	\$1,100,000	\$0	\$1,100,000	\$0
Interest 11/1	\$116,245	\$113,993	\$0	\$113,993	\$76,883
Interest 5/1	\$116,245	\$79,395	\$0	\$79,395	\$76,883
Principal 5/1	\$115,000	\$75,000	\$0	\$75,000	\$85,000
Total Debt Service Expenditures	\$347,490	\$1,368,388	\$0	\$1,368,388	\$238,765
Other Financing Sources/(Uses)					
Interfund Transfer In	\$0	\$982,465	\$0	\$982,465	\$0
Total Other	\$0	\$982,465	\$0	\$982,465	\$0
EXCESS REVENUES / (EXPENDITURES)	\$124,492	\$22,549	\$86,791	\$109,339	\$106,492

\$74,035 11/1/22 Interest

Series 2015 A-3 Special Assessment Bonds

AMORTIZATION SCHEDULE

DATE		RATE			IN	ITEREST		
05/01/21	\$ 2,370,000.00	6.70%	\$	75,000.00	\$	79,395.00		
11/01/21	\$ 2,295,000.00	6.70%			\$	76,882.50	\$	231,277.50
05/01/22	\$ 2,295,000.00	6.70%	\$	85,000.00	\$	76,882.50		
11/01/22	\$ 2,210,000.00	6.70%			\$	74,035.00	\$	235,917.50
05/01/23	\$ 2,210,000.00	6.70%	\$	90,000.00	\$	74,035.00		
11/01/23	\$ 2,120,000.00	6.70%			\$	71,020.00	\$	235,055.00
05/01/24	\$ 2,120,000.00	6.70%	\$	95,000.00	\$	71,020.00		
11/01/24	\$ 2,025,000.00	6.70%			\$	67,837.50	\$	233,857.50
05/01/25	\$ 2,025,000.00	6.70%	\$	100,000.00	\$	67,837.50		
11/01/25	\$ 1,925,000.00	6.70%			\$	64,487.50	\$	232,325.00
05/01/26	\$ 1,925,000.00	6.70%	\$	110,000.00	\$	64,487.50		
11/01/26	\$ 1,815,000.00	6.70%			\$	60,802.50	\$	235,290.0
05/01/27	\$ 1,815,000.00	6.70%	\$	115,000.00	\$	60,802.50		
11/01/27	\$ 1,700,000.00	6.70%			\$	56,950.00	\$	232,752.5
05/01/28	\$ 1,700,000.00	6.70%	\$	125,000.00	\$	56,950.00		
11/01/28	\$ 1,575,000.00	6.70%			\$	52,762.50	\$	234,712.5
05/01/29	\$ 1,575,000.00	6.70%	\$	130,000.00	\$	52,762.50		
11/01/29	\$ 1,445,000.00	6.70%			\$	48,407.50	\$	231,170.0
05/01/30	\$ 1,445,000.00	6.70%	\$	140,000.00	\$	48,407.50		
11/01/30	\$ 1,305,000.00	6.70%			\$	43,717.50	\$	232,125.0
05/01/31	\$ 1,305,000.00	6.70%	\$	150,000.00	\$	43,717.50		
11/01/31	\$ 1,155,000.00	6.70%			\$	38,692.50	\$	232,410.0
05/01/32	\$ 1,155,000.00	6.70%	\$	160,000.00	\$	38,692.50		
11/01/32	\$ 995,000.00	6.70%			\$	33,332.50	\$	232,025.0
05/01/33	\$ 995,000.00	6.70%	\$	175,000.00	\$	33,332.50		
11/01/33	\$ 820,000.00	6.70%			\$	27,470.00	\$	235,802.5
05/01/34	\$ 820,000.00	6.70%	\$	185,000.00	\$	27,470.00		
11/01/34	\$ 635,000.00	6.70%			\$	21,272.50	\$	233,742.5
05/01/35	\$ 635,000.00	6.70%	\$	200,000.00	\$	21,272.50		
11/01/35	\$ 435,000.00	6.70%			\$	14,572.50	\$	235,845.0
05/01/36	\$ 435,000.00	6.70%	\$	210,000.00	\$	14,572.50		,
11/01/36	\$ 225,000.00	6.70%		,	\$	7,537.50	\$	232,110.0
05/01/37	\$ 225,000.00	6.70%	\$	225,000.00	\$	7,537.50	\$	232,537.5
			*	0.070.000.00	¢	4 500 055 00	¢	0.000.077.6
			\$	2,370,000.00	\$	1,598,955.00	\$	3,968,955.0

**Revised 4/22/21

15

Rolling Hills

Community Development District

Debt Service Fund Series 2020 A-1/A-2

Proposed Projected Total Approved Actual Budget Next **Projected at** Budget thru Description FY2021 6/30/21 3 Months 9/30/21 FY2022 **Revenues** \$165,981 \$162,557 \$3,424 \$165,981 \$165,981 Assessments - A-1 \$0 \$87,400 Assessments - A-2 \$0 \$0 \$0 Interest Income \$0 \$9 \$0 \$9 \$0 \$0 \$0 \$0 \$0 \$103,573 Carry Forward Surplus \$3,424 Total Revenues \$165,981 \$162,566 \$165,990 \$356,954 Expenditures Series 2020 A1 Interest 11/1 \$0 \$0 \$0 \$0 \$59,116 Interest 5/1 \$63,445 \$63,445 \$0 \$63,445 \$59,116 \$40,000 \$40,000 \$40,000 Principal 5/1 \$0 \$45,000 Series 2020 A2 Interest 11/1 \$0 \$0 \$0 \$0 \$43,700 \$46,371 \$46,371 \$0 \$46,371 \$43,700 Interest 5/1 Principal 5/1 \$0 \$0 \$0 \$0 \$0 \$0 \$250,631 **Total Debt Service Expenditures** \$149,816 \$149,815 \$149,815 Other Financing Sources/(Uses) **Refunding Proceeds** \$1,235,847 \$1,235,847 \$0 \$1,235,847 \$0 Interfund Transfer Out (\$982,468)(\$982,468)\$0 (\$982,468) \$0 \$0 \$0 Total Other \$253,379 \$403,194 \$253,379 **EXCESS REVENUES / (EXPENDITURES)** \$269,544 \$415,945 \$3,424 \$269,554 \$106,323 A1 1/1/22 Interest \$58,356 A2 1/1/22 Interest \$43,700

Rolling Hills

Community Development District

Series 2020A-1

Amortization Schedule 2025 Maturity

DATE	PRINCIPAL				
DATE	BALANCE	RATE	INTEREST	PRINCIPAL	TOTAL
1-May-21	\$235,000.00	3.375%	\$3,965.63	\$40,000.00	
1-Nov-21	\$195,000.00	3.375%	\$3,290.63	\$0.00	
1-May-22	\$195,000.00	3.375%	\$3,290.63	\$45,000.00	\$51,581.25
1-Nov-22	\$150,000.00	3.375%	\$2,531.25	\$0.00	
1-May-23	\$150,000.00	3.375%	\$2,531.25	\$50,000.00	\$55,062.50
1-Nov-23	\$100,000.00	3.375%	\$1,687.50	\$0.00	
1-May-24	\$100,000.00	3.375%	\$1,687.50	\$50,000.00	\$53,375.00
1-Nov-24	\$50,000.00	3.375%	\$843.75	\$0.00	
1-May-25	\$50,000.00	3.375%	\$843.75	\$50,000.00	\$51,687.50
		Total	\$16,706.25	\$235,000.00	\$211,706.2

Series 2020A-1

Amortization Schedule 2030 Maturity

	PRINCIPAL				
DATE	BALANCE	RATE	INTEREST	PRINCIPAL	TOTAL
1-May-21	\$285,000.00	3.875%	\$7,362.50	\$0.00	
1-Nov-21	\$285,000.00	3.875%	\$5,521.88	\$0.00	\$12,884.38
1-May-22	\$285,000.00	3.875%	\$5,521.88	\$0.00	
1-Nov-22	\$285,000.00	3.875%	\$5,521.88	\$0.00	\$11,043.75
1-May-23	\$285,000.00	3.875%	\$5,521.88	\$0.00	
1-Nov-23	\$285,000.00	3.875%	\$5,521.88	\$0.00	\$11,043.75
1-May-24	\$285,000.00	3.875%	\$5,521.88	\$0.00	
1-Nov-24	\$285,000.00	3.875%	\$5,521.88	\$0.00	\$11,043.75
1-May-25	\$285,000.00	3.875%	\$5,521.88	\$0.00	
1-Nov-25	\$285,000.00	3.875%	\$5,521.88	\$0.00	\$11,043.75
1-May-26	\$285,000.00	3.875%	\$5,521.88	\$55,000.00	
1-Nov-26	\$230,000.00	3.875%	\$4,456.25	\$0.00	\$64,978.13
1-May-27	\$230,000.00	3.875%	\$4,456.25	\$55,000.00	
1-Nov-27	\$175,000.00	3.875%	\$3,390.63	\$0.00	\$62,846.88
1-May-28	\$175,000.00	3.875%	\$3,390.63	\$55,000.00	
1-Nov-28	\$120,000.00	3.875%	\$2,325.00	\$0.00	\$60,715.63
1-May-29	\$120,000.00	3.875%	\$2,325.00	\$60,000.00	
1-Nov-29	\$60,000.00	3.875%	\$1,162.50	\$0.00	\$63,487.50
1-May-30	\$60,000.00	3.875%	\$1,162.50	\$60,000.00	
-					\$0.00
		Total	\$85,250.00	\$285,000.00	\$309,087.50

Series 2020A-1

Amortization Schedule 2040 Maturity

	PRINCIPAL				
DATE	BALANCE	RATE	INTEREST	PRINCIPAL	TOTAL
1-May-21	\$805,000.00	4.625%	\$24,820.83	\$0.00	
1-Nov-21	\$805,000.00	4.625%	\$18,615.63	\$0.00	\$43,436.46
1-May-22	\$805,000.00	4.625%	\$18,615.63	\$0.00	
1-Nov-22	\$805,000.00	4.625%	\$18,615.63	\$0.00	\$37,231.25
1-May-23	\$805,000.00	4.625%	\$18,615.63	\$0.00	
1-Nov-23	\$805,000.00	4.625%	\$18,615.63	\$0.00	\$37,231.25
1-May-24	\$805,000.00	4.625%	\$18,615.63	\$0.00	
1-Nov-24	\$805,000.00	4.625%	\$18,615.63	\$0.00	\$37,231.25
1-May-25	\$805,000.00	4.625%	\$18,615.63	\$0.00	
1-Nov-25	\$805,000.00	4.625%	\$18,615.63	\$0.00	\$37,231.25
1-May-26	\$805,000.00	4.625%	\$18,615.63	\$0.00	
1-Nov-26	\$805,000.00	4.625%	\$18,615.63	\$0.00	\$37,231.25
1-May-27	\$805,000.00	4.625%	\$18,615.63	\$0.00	
1-Nov-27	\$805,000.00	4.625%	\$18,615.63	\$0.00	\$37,231.25
1-May-28	\$805,000.00	4.625%	\$18,615.63	\$0.00	
1-Nov-28	\$805,000.00	4.625%	\$18,615.63	\$0.00	\$37,231.25
1-May-29	\$805,000.00	4.625%	\$18,615.63	\$0.00	
1-Nov-29	\$805,000.00	4.625%	\$18,615.63	\$0.00	\$37,231.25
1-May-30	\$805,000.00	4.625%	\$18,615.63	\$0.00	
1-Nov-30	\$805,000.00	4.625%	\$18,615.63	\$0.00	\$37,231.25
1-May-31	\$805,000.00	4.625%	\$18,615.63	\$65,000.00	
1-Nov-31	\$740,000.00	4.625%	\$17,112.50	\$0.00	\$100,728.13
1-May-32	\$740,000.00	4.625%	\$17,112.50	\$70,000.00	
1-Nov-32	\$670,000.00	4.625%	\$15,493.75	\$0.00	\$102,606.25
1-May-33	\$670,000.00	4.625%	\$15,493.75	\$70,000.00	
1-Nov-33	\$600,000.00	4.625%	\$13,875.00	\$0.00	\$99,368.75
1-May-34	\$600,000.00	4.625%	\$13,875.00	\$75,000.00	
1-Nov-34	\$525,000.00	4.625%	\$12,140.63	\$0.00	\$101,015.63
1-May-35	\$525,000.00	4.625%	\$12,140.63	\$75,000.00	
1-Nov-35	\$450,000.00	4.625%	\$10,406.25	\$0.00	\$97,546.88
1-May-36	\$450,000.00	4.625%	\$10,406.25	\$80,000.00	
1-Nov-36	\$370,000.00	4.625%	\$8,556.25	\$0.00	\$98,962.50
1-May-37	\$370,000.00	4.625%	\$8,556.25	\$85,000.00	
1-Nov-37	\$285,000.00	4.625%	\$6,590.63	\$0.00	\$100,146.88
1-May-38	\$285,000.00	4.625%	\$6,590.63	\$90,000.00	
1-Nov-38	\$195,000.00	4.625%	\$4,509.38	\$0.00	\$101,100.00
1-May-39	\$195,000.00	4.625%	\$4,509.38	\$95,000.00	
1-Nov-39	\$100,000.00	4.625%	\$2,312.50	\$0.00	\$101,821.88
1-May-40	\$100,000.00	4.625%	\$2,312.50	\$100,000.00	
					\$0.00
		Total	\$200,609.38	\$805,000.00	\$903,296.88

Series 2020A-1

Amortization Schedule 2050 Maturity

DATE	PRINCIPAL BALANCE	RATE	INTEREST	PRINCIPAL	TOTAL
1-May-21	\$1,300,000.00	4.875%	\$42,250.00	\$0.00	
1-May-21 1-Nov-21	\$1,300,000.00	4.875%	\$42,250.00 \$31,687.50	\$0.00	\$73,937.50
1-May-22	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$73,937.50
1-Nov-22	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-23	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$05,575.00
1-Nov-23	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-24	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	ψ00,070.00
1-Nov-24	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-25	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$00,070.00
1-Nov-25	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-26	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$05,575.00
1-Nov-26	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-27	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	ψ00,070.00
1-Nov-27	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
		4.875%	\$31,687.50	\$0.00	φ03,375.00
1-May-28 1-Nov-28	\$1,300,000.00 \$1,300,000,00	4.875%	\$31,687.50	\$0.00	\$63,375.00
	\$1,300,000.00 \$1,300,000.00				\$65,575.00
1-May-29	. , ,	4.875%	\$31,687.50	\$0.00	¢00.075.00
1-Nov-29	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-30	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	* ~~ ~ ~ ~
1-Nov-30	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-31	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	• • • • • • • • •
1-Nov-31	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-32	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	
1-Nov-32	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-33	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	
1-Nov-33	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-34	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	
1-Nov-34	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-35	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	
1-Nov-35	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-36	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	
1-Nov-36	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-37	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	
1-Nov-37	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-38	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	
1-Nov-38	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-39	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	
1-Nov-39	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-40	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	
1-Nov-40	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$63,375.00
1-May-41	\$1,300,000.00	4.875%	\$31,687.50	\$105,000.00	
1-Nov-41	\$1,195,000.00	4.875%	\$29,128.13	\$0.00	\$165,815.63
1-May-42	\$1,195,000.00	4.875%	\$29,128.13	\$110,000.00	
1-Nov-42	\$1,085,000.00	4.875%	\$26,446.88	\$0.00	\$165,575.00
1-May-43	\$1,085,000.00	4.875%	\$26,446.88	\$115,000.00	
1-Nov-43	\$970,000.00	4.875%	\$23,643.75	\$0.00	\$165,090.63
1-May-44	\$970,000.00	4.875%	\$23,643.75	\$120,000.00	
1-Nov-44	\$850,000.00	4.875%	\$20,718.75	\$0.00	\$164,362.50
1-May-45	\$850,000.00	4.875%	\$20,718.75	\$125,000.00	
1-Nov-45	\$725,000.00	4.875%	\$17,671.88	\$0.00	\$163,390.63
1-May-46	\$725,000.00	4.875%	\$17,671.88	\$130,000.00	
1-Nov-46	\$595,000.00	4.875%	\$14,503.13	\$0.00	\$162,175.00
1-May-47	\$595,000.00	4.875%	\$14,503.13	\$140,000.00	,
1-Nov-47	\$455,000.00	4.875%	\$11,090.63	\$0.00	\$165,593.75
1-May-48	\$455,000.00	4.875%	\$11,090.63	\$145,000.00	÷ : : 0,000110
1-Nov-48	\$310,000.00	4.875%	\$7,556.25	\$0.00	\$163,646.88
1-May-49	\$310,000.00	4.875%	\$7,556.25	\$150,000.00	÷,
1-Nov-49	\$160,000.00	4.875%	\$3,900.00	\$0.00	\$161,456.25
1-May-50	\$160,000.00	4.875%	\$3,900.00	\$160,000.00	÷101,100.20
	÷,		\$0,000.00	\$. 55,500.00	¢400.000.00
					\$163,900.00

Series 2020A-1

Amortization Schedule Summary

	PRINCIPAL				
DATE	BALANCE	RATE	INTEREST	PRINCIPAL	TOTAL
1-May-21	\$2,585,000.00	3.375%	\$63,444.50	\$40,000.00	
1-Nov-21	\$2,585,000.00	3.375%	\$59,115.63	\$0.00	\$162,560.13
1-May-22	\$2,540,000.00	3.375%	\$59,115.63	\$45,000.00	
1-Nov-22	\$2,540,000.00	3.375%	\$58,356.25	\$0.00	\$162,471.88
1-May-23	\$2,490,000.00	3.375%	\$58,356.25	\$50,000.00	
1-Nov-23	\$2,490,000.00	3.375%	\$57,512.50	\$0.00	\$165,868.75
1-May-24	\$2,440,000.00	3.375%	\$57,512.50	\$50,000.00	
1-Nov-24	\$2,440,000.00	3.375%	\$56,668.75	\$0.00	\$164,181.25
1-May-25	\$2,390,000.00	3.375%	\$56,668.75	\$50,000.00	
1-Nov-25	\$2,390,000.00	3.875%	\$55,825.00	\$0.00	\$162,493.75
1-May-26	\$2,390,000.00	3.875%	\$55,825.00	\$55,000.00	
1-Nov-26	\$2,335,000.00	3.875%	\$54,759.38	\$0.00	\$165,584.38
1-May-27	\$2,335,000.00	3.875%	\$54,759.38	\$55,000.00	
1-Nov-27	\$2,280,000.00	3.875%	\$53,693.75	\$0.00	\$163,453.13
1-May-28	\$2,280,000.00	3.875%	\$53,693.75	\$55,000.00	
1-Nov-28	\$2,225,000.00	3.875%	\$52,628.13	\$0.00	\$161,321.88
1-May-29	\$2,225,000.00	3.875%	\$52,628.13	\$60,000.00	
1-Nov-29	\$2,165,000.00	3.875%	\$51,465.63	\$0.00	\$164,093.75
1-May-30	\$2,165,000.00	3.875%	\$51,465.63	\$60,000.00	
1-Nov-30	\$2,105,000.00	4.625%	\$50,303.13	\$0.00	\$161,768.75
1-May-31	\$2,105,000.00	4.625%	\$50,303.13	\$65,000.00	
1-Nov-31	\$2,040,000.00	4.625%	\$48,800.00	\$0.00	\$164,103.13
1-May-32	\$2,040,000.00	4.625%	\$48,800.00	\$70,000.00	
1-Nov-32	\$1,970,000.00	4.625%	\$47,181.25	\$0.00	\$165,981.25
1-May-33	\$1,970,000.00	4.625%	\$47,181.25	\$70,000.00	
1-Nov-33	\$1,900,000.00	4.625%	\$45,562.50	\$0.00	\$162,743.75
1-May-34	\$1,900,000.00	4.625%	\$45,562.50	\$75,000.00	
1-Nov-34	\$1,825,000.00	4.625%	\$43,828.13	\$0.00	\$164,390.63
1-May-35	\$1,825,000.00	4.625%	\$43,828.13	\$75,000.00	
1-Nov-35	\$1,750,000.00	4.625%	\$42,093.75	\$0.00	\$160,921.88
1-May-36	\$1,750,000.00	4.625%	\$42,093.75	\$80,000.00	
1-Nov-36	\$1,670,000.00	4.625%	\$40,243.75	\$0.00	\$162,337.50
1-May-37	\$1,670,000.00	4.625%	\$40,243.75	\$85,000.00	
1-Nov-37	\$1,585,000.00	4.625%	\$38,278.13	\$0.00	\$163,521.88
1-May-38	\$1,585,000.00	4.625%	\$38,278.13	\$90,000.00	
1-Nov-38	\$1,495,000.00	4.625%	\$36,196.88	\$0.00	\$164,475.00
1-May-39	\$1,495,000.00	4.625%	\$36,196.88	\$95,000.00	
1-Nov-39	\$1,400,000.00	4.625%	\$34,000.00	\$0.00	\$165,196.88
1-May-40	\$1,400,000.00	4.625%	\$34,000.00	\$100,000.00	•
1-Nov-40	\$1,300,000.00	4.875%	\$31,687.50	\$0.00	\$165,687.50
1-May-41	\$1,300,000.00	4.875%	\$31,687.50	\$105,000.00	•
1-Nov-41	\$1,195,000.00	4.875%	\$29,128.13	\$0.00	\$165,815.63
1-May-42	\$1,195,000.00	4.875%	\$29,128.13	\$110,000.00	
1-Nov-42	\$1,085,000.00	4.875%	\$26,446.88	\$0.00	\$165,575.00
1-May-43	\$1,085,000.00	4.875%	\$26,446.88	\$115,000.00	
1-Nov-43	\$970,000.00	4.875%	\$23,643.75	\$0.00	\$165,090.63
1-May-44	\$970,000.00	4.875%	\$23,643.75	\$120,000.00	* 4 0 4 0 0 0 5 0
1-Nov-44	\$850,000.00	4.875%	\$20,718.75	\$0.00	\$164,362.50
1-May-45	\$850,000.00	4.875%	\$20,718.75	\$125,000.00	¢400.000.00
1-Nov-45	\$725,000.00	4.875%	\$17,671.88	\$0.00	\$163,390.63
1-May-46	\$725,000.00 \$505.000.00	4.875%	\$17,671.88 \$14,502,12	\$130,000.00	¢460 475 00
1-Nov-46	\$595,000.00 \$595,000.00	4.875%	\$14,503.13 \$14,502.12	0.00\$ \$140,000.00	\$162,175.00
1-May-47	\$595,000.00 \$455.000.00	4.875%	\$14,503.13 \$11,000,63		¢165 500 75
1-Nov-47	\$455,000.00 \$455,000.00	4.875%	\$11,090.63 \$11,090.63	\$0.00 \$145.000.00	\$165,593.75
1-May-48	\$455,000.00 \$310,000,00	4.875%	\$11,090.63 \$7,556,25	\$145,000.00 \$0.00	¢162 646 00
1-Nov-48 1-May-49	\$310,000.00 \$310,000.00	4.875% 4.875%	\$7,556.25 \$7,556.25	0.00\$ \$150,000.00	\$163,646.88
1-Nov-49	\$310,000.00	4.875%	\$7,556.25 \$3,900.00	\$150,000.00 \$0.00	\$161,456.25
1-Nov-49 1-May-50	\$160,000.00	4.875%	\$3,900.00 \$3,900.00	\$0.00 \$160,000.00	φισι,400.25
i -ivia y-00	φ100,000.00	4.07070	ψ3,900.00	φ100,000.00	\$163,900.00
		Total	\$2,289,163.25	\$2,625,000.00	\$4,914,163.25

Series 2020A-2

Amortization Schedule 2030 Maturity

DATE	PRINCIPAL BALANCE	RATE	INTEREST	PRINCIPAL	TOTAL
DATE	BALANCE		INTEREST	FRINCIPAL	TOTAL
1-May-21	\$1,840,000.00	4.750%	\$46,370.56	\$0.00	
1-Nov-21	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	\$90,070.56
1-May-22	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	
1-Nov-22	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	\$87,400.00
1-May-23	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	
1-Nov-23	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	\$87,400.00
1-May-24	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	
1-Nov-24	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	\$87,400.00
1-May-25	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	
1-Nov-25	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	\$87,400.00
1-May-26	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	
1-Nov-26	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	\$87,400.00
1-May-27	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	
1-Nov-27	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	\$87,400.00
1-May-28	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	
1-Nov-28	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	\$87,400.00
1-May-29	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	
1-Nov-29	\$1,840,000.00	4.750%	\$43,700.00	\$0.00	\$87,400.00
1-May-30	\$1,840,000.00	4.750%	\$43,700.00	\$1,840,000.00	\$1,883,700.00
		Total	\$832,970.56	\$1,840,000.00	\$2,672,970.56

22

A.

RESOLUTION 2021-09

THE ANNUAL APPROPRIATION RESOLUTION OF THE ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021, AND ENDING SEPTEMBER 30, 2022; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June 2021, submitted to the Board of Supervisors ("Board") of the Rolling Hills Community Development District ("District") proposed budgets ("Proposed Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

SECTION 1. BUDGET

a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (**"Adopted Budget"**), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Rolling Hills Community Development District for the Fiscal Year Ending September 30, 2022."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2021/2022, the sum of \$______ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

GENERAL FUND	\$
CAPITAL RESERVE FUND	\$
DEBT SERVICE FUND (SERIES 2015A-1)	\$
DEBT SERVICE FUND (SERIES 2015A-2 AND 2015-B)	\$
DEBT SERVICE FUND (SERIES 2015A-3)	\$
DEBT SERVICE FUND (SERIES 2020A-1 AND 2020A-2)	\$

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2021/2022 or within 60 days following the end of the Fiscal Year 2021/2022 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 10th day of August 2021.

ATTEST:

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

B.

RESOLUTION 2021-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2021/2022; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Rolling Hills Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Clay County, Florida ("County"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors ("Board") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("Adopted Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022"), attached hereto as Exhibit "A;" and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District's Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes,* provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2021/2022; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll ("Assessment Roll") attached to this Resolution as Exhibit "B," and to certify the portion of the Assessment Roll related to certain developed property ("Tax Roll Property") to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property ("Direct Collect Property"), all as set forth in Exhibit "B;" and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The provision of the services, facilities, and operations as described in Exhibit "A" confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in Exhibits "A" and "B," and is hereby found to be fair and reasonable.

SECTION 2. Assessment IMPOSITION. Pursuant to Chapters 170, 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits "A" and "B."** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

A. **Tax Roll Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in **Exhibits "A" and "B."**

- B. Direct Bill Assessments. The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Direct Collect Property shall be collected directly by the District in accordance with Florida law, as set forth in Exhibits "A" and "B." Assessments directly collected by the District are due in full on December 1, 2021. However, to the extent permitted by law, the operation and maintenance assessments due may be paid in several partial, deferred payments and according to the following schedule: 25% due no later than October 1, 2021, 25% due no later than January 1, 2022, 25% due no later than April 1, 2022, and 25% due no later than July 2022. Similarly, the debt service special assessments due may be paid in several partial, deferred payments and according to the following schedule 35% due no later than December 1, 2021, 35% due no later than April 1, 2022, and 30% due no later than September 1, 2022. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2021/2022, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinguent assessments shall accrue at the rate of any bonds secured by the assessments, or at the statutory prejudgment interest rate, as applicable. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170 of the Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.
- C. **Future Collection Methods.** The decision to collect special assessments by any particular method e.g., on the tax roll or by direct bill does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. Assessment Roll. The District's Assessment Roll, attached to this Resolution as **Exhibit "B,"** is hereby certified for collection. That portion of the District's Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 10th day of August 2021.

ATTEST:

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chairman, Board of Supervisors

Exhibit A: Budget

Exhibit B: Assessment Roll (Uniform Method) Assessment Roll (Direct Collect) TWELFTH ORDER OF BUSINESS

REQUISITION FOR SERIES 2020 PROJECT

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	031	
(B)	Name of Payee:	FORTERRA Pipe & Precast	TAX EXEMPT (Materials)
(C)	Amount Payable:	Invoice #11794161	\$8,870.91
		Invoice #11794501	3,758.40
		Invoice #11794577	1,649.88
		Invoice #11793363	7,561.60
		Invoice #11794378	8,059.20
		Invoice #11793741	4,255.60
		TOTAL:	34,155.59

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account; claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

By: uthorized Officer

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2020 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2020 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Series 2020 Project with respect to which such disbursement is being made, and (iii) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

ting Engineer



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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number
27-MAY-21	1 of 2
Invoice Number	
11794161	
Sales Contract	Customer Number
11013697	10036150
Customer Order	
TBD	

Date	Plant	BOL No	Description	1	Qty	Unit	Unit price	Extended Price
26-MAY-21	10611	3231072	036L X 054W X 06WALL X RISER	K 036H,	1	EACH	.00	.00
			Plece: 2/3 036L X 054W X 06WALL 2 MONOBASE	к 060н,	1	EACH	2,717.99	2,717.99
	-		Piece: 1/3 036L X 054W X 06WALL 3 RISER	х 060н,	1	EACH	.00	.00
			Piece: 3/3					
			STRUCTURE TOTAL					2,717.99
26-MAY-21	10611	3231072	CS-06:ACCY CAST USF GRT 6290 SET		1	EACH	.00	.00
			CAST USP GRI 0250 BAL		4		,	
			EXEBOLTS&CHAINS SET		1	EACH	.00	.00
			JOINT SEALANT RAMNEK	1 1/4 PIECE	10	EACH	.00	.00
			STRUCTURE TOTAL					
26-MAY-21	10611	3231072	ST6-111 036L X 036W X 08WALL MONOBASEEXT	х 030н,	1 EACH 1,649.8		1,649.88	1,649.80
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26-MAY-21	10611	3231072	STRUCTURE TOTAL ST6-111:ACCY CAST USF FGH 5145-623	.0	1	EACH	.00	1,649.88
26-MAY-21	10611	3231072	STRUCTURE TOTAL ST6-200					.00
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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America Remit To: Forterra Pipe & Precast, LLC PO BOX 842481 DALLAS TX 75284-2481

Invoice Date	Page Number
27-MAY-21	2 of 2
Invoice Number	
11794161	
Sales Contract	Customer Number
11013697	10036150
Customer Order	
TBD	

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
			*					
			MONOBASEEXT					
			Piece: 1/1				1	
			STRUCTURE TOTAL					1,649.88
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			CAST USF FGH 5145-621	0	1	EACH	.00	.00
			STRUCTURE TOTAL					.00
26-MAY-21	10611	3231073	ST6-210					
			036L X 036W X 08WALL	х оз2н,	1	EACH	1,426.58	
			MONOBASEEXT					1,426.58
			Piece: 1/1	5			1	
			STRUCTURE TOTAL					1,426.58
26-MAY-21	10611	3231073	ST6-213					
			036L X 036W X 08WALL	х озон,	1	EACH	1,426.58	1,426.58
	×		MONOBASEEXT Piece: 1/1					1,426.58
			STRUCTURE TOTAL					1,426.58
			MATERIAL SUB-TOTAL					8,870.91
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	6							
						6		
Term:	NET	30 DAYS						
				Total Qty	21		Sales Ta	.00
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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number 1 of 1						
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Sales Contract	Customer Number						
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Date	Plant	BOL No	Description	n	Qty	Unit	Unit price	Extended Price
01-JUN-21	10611	3232306	ST6-216 036L X 036W X 08WALL X MONOBASEEXT Piece: 1/1	к 032н,	1	EACH	1,649.88	1,649.88
			STRUCTURE TOTAL					1,649.88
01-JUN-21	10611	3232808	ST6-203A 058X058~SLAB~05~MTR~0 Piece: 2/2	08~0CT	1	EACH	.00	.00
			STRUCTURE TOTAL					.00
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			STRUCTURE TOTAL					.00
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			STRUCTURE TOTAL					.00
			MATERIAL SUB-TOTAL					1,649.88
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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number
01-JUN-21	1 of 1
Invoice Number	
11794501	
Sales Contract	Customer Number
11013697	10036150
Customer Order	
TBD	

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
01-JUN-21	10605	3232657	MISC 18" PROFILE GASKET (3	/4 "X396CC)	29	EACH	.00	.00
			P~R~018"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	232	LINEAR FEET		3,758.40
			STRUCTURE TOTAL					3,758.40
			MATERIAL SUB-TOTAL					3,758.40
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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

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Invoice Date	Page Number				
24-MAY-21	l of 1				
Invoice Number	22				
11793363	<u></u>				
Sales Contract	Customer Number				
11013697	10036150				
Customer Order					
TBD					

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
24-MAY-21	10605	3230231	MISC 24" RUBBER GASKET PRO "X505CC)	FILE (3/4	19	EACH	.00	.00
			P~R~024"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	152	LINEAR FEET	27.80	4,225.60
			STRUCTURE TOTAL	1				4,225.60
24-MAY-21	10605	3230237	MISC 24" RUBBER GASKET PRO "X505CC)	FILE (3/4	15	EACH	.00	.00
			P~R~024"~PFL~CL-3~B WALL~096"~~~~GRANITE	міх	120	LINEAR FEET	27.80	3,336.00
			STRUCTURE TOTAL					3,336.00
			MATERIAL SUB-TOTAL					7,561.60
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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number				
28-MAY-21	1 of 1				
Invoice Number					
11794378					
Sales Contract	Customer Numbe				
11013697	10036150				
Customer Order					
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Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
28-MAY-21	10605	3231576	MISC 24" RUBBER GASKET PRO "X505CC)	FILE (3/4	19	EACH	.00	.00
			P~R~024"~PFL~CL-3~B WALL~096"~~~~GRANITE	міх	152	LINEAR FEET	27.80	4,225.60
28-MAY-21	10605	3232076	STRUCTURE TOTAL					4,225.60
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			P~R~018"~PFL~CL-3~B WALL~096"~~~~GRANITE	міх	168	LINEAR FEET	16.20	2,721.60
			P~R~024"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	40	LINEAR FEET	27.80	1,112.00
			STRUCTURE TOTAL					3,833.60
			MATERIAL SUB-TOTAL					8,059.20
Term:	NET	30 DAYS		Total Qty	405		Sales Ta	.00
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			Request	Su	bmitted	Ву	:	MCERVAN
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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number				
26-MAY-21	1 of 1				
Invoice Number	-				
11793741					
Sales Contract	Customer Number				
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A 4	-017921	0	469-458-7973				мо	DAY	4,225.60
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REQUISITION FOR SERIES 2020 PROJECT

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	032	
(B)	Name of Payee:	Vallencourt Const PAY APP #6	ruction Co., Inc. INV.#7130

(D) Purpose for which paid or incurred (refer also to specific contract if

amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

\$108,554.98

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

Amount Payable:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

(C)

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

By: Authorized Officer

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2020 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2020 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Series 2020 Project with respect to which such disbursement is being made, and (iii) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

ulting Engineer^{No 36837} STATE OF

Marcus McInarnay, President Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President J. Daniel Vallencourt, Vice President Stan Bates P.E., Vice President

INVOICE

Date: 06/02/21	Period To:	5/30/2021	Invoice #:	7130
To: Rolling Hills Commu	VCC Project #:	2020-52		
475 West Town Plac	e Suite 114			
St. Augustine, FL 320	92		Application #:	6
Attn.: Accounts Payable/ B	ill Tew			

Project Description: Rolling Hills 139 Lots Phase A Bradley Creek Pkwy

ORIGINAL CONTRACT AMOUNT	\$4,198,326.03
CHANGE ORDERS TO DATE	\$ 445,496.73
REVISED CONTRACT AMOUNT.	\$ 4,643,822.76
PERCENTAGE COMPLETE	
WORK COMPLETE TO DATE	\$ 685,134.34
STORED MATERIALS	\$ •
TOTAL COMPLETED & STORED	\$ 685,134.34
LESS RETAINAGE	\$ 68,513.43
TOTAL EARNED LESS RETAINAGE	\$ 616,620.90
LESS PREVIOUS BILLINGS	\$ 508,065.92
CURRENT DUE	\$ 108,554.98

Account Summary:	Sales This Period	Sales To Date
Gross:	120,616.64	685,134.34
Retainage:	12,061.66	68,513.43
Net:	108,554.98	616,620.90



449 Center Street, Green Cove Springs, FL 32043 | (904) 291-9330 | VALLENCOURT.COM

APPLICATION A	AND CERTIFICATE FO	R PAYMENT	AIA DO	CUMENT G702	(Instructions on reverse side)	P	AGE
	Rolling Hills Commun		PROJECT: Rolling	Hills 139 Lots Phase A	APPLICATION NO: 7130-6	D	istribution to:
	475 West Town Place			y Creek Pkwy	PERIOD TO: 05/30/21	[X	and a second sec
	St. Augustine, FL 320					[X	[] ENGINEER
	•						
FROM:	Vallencourt Construc	tion Company, Inc.			ENGINEER'S PROJECT NO: N/A		
	P.O. Box 1889				CONTRACTOR'S PROJECT NO: 2020-52		
	Green Cove Springs,	FL 32043					
ONTRACTOR'	S APPLICATION FOR P	AYMENT			e for Payment, as shown below, in connection with the Cont	ract	
HANGE ORDE	R SUMMARY			Continuation Shee	t, AIA Document G703, is attached		
hange Orders	10 10 10 10 10 10 10 10 10 10 10 10 10 1	ADDITIONS	DEDUCTIONS			¢	4 100 226 02
revious montl	ns by Owner				FRACT SUM	- \$_	4,198,326.03
TOTAL				2. Net change by (hange Orders	· *-	445,496.73
pproved this l	Month			3: CONTRACT SUN	4 TO DATE (Line 1 + 2)	\$_	4,643,822.76
Number	Date Approved				TED & STORED TO DATE	\$_	685,134.34
1	4/26/2021	\$ 445,496.73			umn G on G703)		
				5. RETAINAGE:			
				a. 0 % of Compl	eted Work \$68,513.43		1
				•	umn D + E on G703)		
				b % of Stor	ed Materials \$		
					umn F on G703)		
					(Line 5a + 5b or		
	TOTALS	\$ 445,496.73	\$ -		al in Column 1 of G703)	\$_	68,513.43
	Change Orders		\$ 445,496.73	6. TOTAL EARNE	D LESS RETAINAGE:	\$_	616,620.90
			he Contractor's knowledge,	•	e 4 Less Line 5 Total)		
			tion for Payment has been		5 CERTIFICATES FOR		500 075 00
			that all amounts have been		MENT (Line 6 from prior Certificate)	- ^{\$} -	508,065.92
			ificates for Payment shown		MENT DUE	- \$-	108,554.98
ssued and pay	ments received form t	the Owner, and that	current payment shown	9. BALANCE TO F	INISH, PLUS RETAINAGE	\$=	4,027,201.86
nerein is now a	due.				e 3 less Line 6)		
				State of: FLOR	the second s	<u>پيەت دە.</u>	CONTRACTOR IN
CONTRACTOR	0			Subscribed and su	vorn to before me this 2nd day of	apad.	une, 2021
-1	10.					Ohimbe awan n	Gount of 3, 2021
By:	CH	Date:	<u>June 2nd 2021</u>	My Commission E	xpires: 12/8/2021	Sam melling	the second se
~~~	<i>v</i>				"		5108, 55
	ERTIFICATE FOR PAY			AMOUNT CERTIF	by if an ount certified differs from the amount applied for.)	A	
			n-site observations and the				
			tifies to the Owner that to the		Date: Jun	-7	2021
			f the Work has progressed as		not negotiable. The AMOUNT CERTIFIED is payable only to		
			the Contract Documents, and		d herein. Issuance, payment and acceptance of payment are		t
the Contractor	is entitled to paymen	t of the AMOUNT CI	RTIFIED	Lontractor name	ights of the Owner or Contractor under this Contract.		•
				prejudice to any i	ignts of the Owner of Contractor under this Contract.		

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA* @ 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YOUR AVENUE, N.W., WASHINGTON D.C. 20006

G702-1986

## Schedule of Contract Values

Rolling Hills Community Davelopment District acts 6762, APALICATION AND CERTIFICATE FOR FATFIENT, sould using Rolling Hills 139 Lots Phase A Bradley Creek Pkwy

AIA Domiters 6707, APPLICATION AND CERTIFICATE Contentor's signal Centiteston is altached.

In tabulations before, associate are stated to the nearest deliar.

Use Coloma i on Contracts where available retainings for the items may apply.

APPLICATION NUMBER:	7130-6
APPLICATION DATE:	06/02/21
FERIOD TO:	05/30/21
VCC PROJECT #1	2020-52

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	Clearing and Forthwork		5	278.615.95	\$104,596.34		5	383,212,30	63%	\$ 226,011.97	1	
	Urasson Control	\$609,224.26				·					L	38,321,23
3.		\$42,859.05	\$	20,324.16	\$4,217.54		\$	24,541,70	57%			2,454.17
4.	SWPPP Sile Prep	\$13,862.14	s	7,505.10	\$1,569.26		\$	9,154,36	66%		. <b>.</b>	915.44
	1500	\$191,488.96	\$	191,488.96			\$	191,488.96	109%		\$	19,148.90
5.		\$42,899.50	1				\$	۴.		\$ 42,899.50	_	•
6.	Seed and Mulch	\$56,647.80	\$	-			\$	· ·		\$ 56,647.80	5	•
7.	Paving and Sidewalks	\$612,571.43	\$	-			\$	-		\$ 612,571.43	5	-
8,	Storm Danin	\$952,848.73	5	· · ·			\$			\$ 952,848.73	1	
9.	Roadway Underdrain	\$59,695,40	5	·			\$	-		\$ \$9,095.40	\$	-
10.	Water Main	\$271,819.08	\$	-			\$	•		\$ 271,819.08	5	•
11.	Reclaim Main	\$209,683.40	\$	· · ·			\$			\$ 209,683.40	\$	•
12,	Sewer	\$973,218.43	\$	- [			\$	-		\$ 973,218.43	\$	-
13.	Mobilization	\$162,107.85	\$	66,503.52	\$10,233.50		s	76,737,02	47%	\$ 05,370.83	3	7,673,70
14.	Change Order 1	\$445,496.73	5	•	<u> </u>		\$	•		\$ 445,496.73	15	•
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101 F	T0TAL>	\$4,643,822.76	5	\$64,517.69	\$120,616.64	\$	5	695,134,34	15%	\$ 3,958,688.42	5	69,513,43

Marcus McInarnay, President Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President J. Daniel Vallencourt, Vice President Stan Bates P.E., Vice President

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Division Code	Description	Pay Quantity	Unit of Measure	Unit Price	Total Price	Qty installed Prev	Qty This App	Qty installed to Date	Total This Period	Total to Date	% Complete
1a Clearing	And Earthwork										
00	Clearing Easement	1	ACRE	\$13,939.12	\$13,939.12	1		1	\$0.00	\$13,939.12	100%
000	Site Clearing	48.6	ACRE	\$555.41	\$32,387.53	48.6		48.6	\$0.00	\$32,387.53	100%
000	Pond Excavation	60,481.00	CY	\$2.40	\$145,154.40	40250	20,231.00	60481	\$48,554.40	\$145,154.40	100*
1001	Dewater for Pond	60,481.00	CY	\$0.47	\$28,426.07	40250	20,231.00	60481	\$9,508.57	\$28,425.07	2004
108	Site Cut	26,270.00	CY	\$2.24	\$58,844.80	18000	5000	23000	\$11,200.00	\$51,520.00	204
1109	Place & Compact Fill	86,751.00	CY	\$1.12	\$97,161.12	58250	25231	83481	\$28,258.72	\$93,498.72	962
1110	Earthwork Density Testing	1	LS	\$33,246.53	\$33,246.53	0.2	0.1	0.3	\$3,324.65	\$9,973.96	304
1115	Fine Grade LOTS- No Pads	156,000.00	SY	\$0.25	\$39,000.00	18250	15000	33250	\$3,750.00	\$8,312.50	21%
1118	Final Dressout	18,073.00	SY	\$0.53	\$9,578.69	0		0	\$0.00	\$0.00	0%
122	Grade or Regrade Ditches On site	1,890.00	LF	\$9.02	\$17,047.80	0		0	\$0.00	\$0.00	0%
1300	Subsoil Stabilization	17,830.00	SY	\$7.54	\$134,438.20	0		0		\$0.00	02
		Total Price for above 012		hwork Items:	\$609,224.26				\$104,596.34	\$383,212.30	638
and the second se	And Sediment Control And Pollution Abatement				A10.055.00	3200	2500	5700	\$3,400.00	\$7,752.00	39%
303	Maintain Silt Fence	14,600.00	LF.	\$1.36	\$19,856.00	3200	2500	5700	\$817.54	\$4,087.70	63%
304	NPDES Reporting	8	MO	\$817.54	\$6,540.32	14600	<u> </u>	14600	\$0.00	\$12,702.00	100%
601	Silt Fence Type III (Regular)	14,500.00	LF	\$0.87	\$12,702.00	14500		0	\$0.00	\$0.00	02
60B	Inlet Protection	23	EACH	\$163.51	\$3,760.73	U			\$4,217.54	\$24,541.70	57%
	Total Price for above 01b Eros	ion and Sediment Control	And Pollucion Abai	ement items:	\$42,859.05				Julia Co	4- 10 100	
01c Stormw	ater Pollution Prevention										
300	NPDES Permit Compliance	8	MO	\$1,569.26	\$12,554.08	4	1	5	\$1,569.26	\$7,846.30	632
301	NPDES Permit Fee	1	EACH	\$1,308.06	\$1,308.05	1		1	\$0.00	\$1,308.05	100%
501	Total P	rice for above 01c Stormw			\$13,862.14				\$1,569.26	\$9,154.36	662
	tion And Site Preparation					50128		50128	\$0.00	\$135,345.60	100%
1104	Strip Topsoll	50,128.00	CY	\$2.70	\$135,345.60			50128	\$0.00	\$56.143.36	100%
1105	Bury in Pond	50,128.00	CY	\$1.12	\$56,143.36 \$191,488.96	30110	-	50110	\$0.00	\$191,488.96	100%
	i dai r	Ince for ebore ora oction									
01g Sod Bid	1	-									
1201	Site Sod	4,260.00	SY	52.45	\$10,437.00			0		\$0.00	08
1203	Pond Sod	13,250.00	SY	\$2.45	\$32,462.50	0		0		\$0.00	0%
		Total Pr	ice for above 01g S	od Bid Items:	\$42,899.50			-	\$0.00	\$0.00	69
											-
	g And/or Mulching				\$5.167.80	0		0	\$0.00	\$0.00	01
1205	Right of Way Seed and Mulch	15,660.00	ISY	\$0.33				-		\$0.00	04
				1							
1207	Seed and Mulch Lots	156,000.00	SY Section And/or M	\$0.33	\$51,480.00	0	-	0		\$0.00	90
1207						0		0	\$0.00 \$0.00		
		156,000.00			\$51,480.00 \$56,647.80	0			\$0.00	\$0.00	90
02 Paving A	nd Sidewalk	156,000.00 Total Price for above 01h			\$51,480.00	0		0	\$0.00 \$0.00	\$0.00 \$0.00	07
02 Paving A 1302		156,000.00	Seeding And/or M	liching Items:	\$51,480.00 \$56,647.80	0		0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	02 03 03
02 Paving A 1302 1402	nd Sidewalk Subgrade for Sidewalk 8' Umerock	155,000.00 Total Price for above 01h : 1,334.00	Seeding And/or Mi	siching Items: \$3.27	\$51,480.00 \$56,647.80 \$4,362.18	0		0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	20 20 20 20 20
02 Paving A 1302 1402 1401	nd Sidewalk Subgrade for Sidewalk 8° Limerock 4° Base Stabilized Access Road To LS	155,000.00 Total Price for above 01h : 1,334.00 15,130.00	Seeding And/or Mi	\$3.27 \$13.45	\$51,480.00 \$56,647.80 \$4,362.18 \$203,498.50	0 0 0 0 0 0		000000000000000000000000000000000000000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20 08 03 04 05 05
02 Paving A 1302 1402 1401 1503	Ind Sidewaik Subgrade for Sidewaik 8° Limerock 4° Base Stabilized Access Road To LS 1° Asphat Ravement	155,000.00 Total Price for above 01h : 1,334.00 15,130.00 2,550.00	Seeding And/or Mi	\$3.27 \$13.45 \$6.60	\$51,480.00 \$56,647.80 \$4,362.18 \$203,498.50 \$16,896.00 \$98,193.70 \$113,323.70	0 0 0 0 0 0 0 0		0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	08 07 07 07 07 07
02 Paving A 1302 1402 1401 1503 1504	nd Sidewaik Subgrade for Sidewaik 6° Limerock 4° Base Stabilized Access Road To LS 1° Asphalt Pavement 1° Asphalt Pavement	155,000.00 Total Price for above 01h 1,334.00 15,130.00 2,550.00 15,130.00	Seeding And/or Mi SY SY SY SY	\$3.27 \$13.45 \$6.60 \$5.49	\$51,480.00 \$56,647.80 \$4,362.18 \$203,498.50 \$16,896.00 \$98,193.70 \$113,323.70 \$113,323.70 \$4,321.50	0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20 20 20 20 20 20 20 20 20 20 20 20 20 2
02 Paving A 1302 1402 1401 1503	Ind Sidewalk Subgrade for Sidewalk 8° Limerock 4° Base Stabilized Access Road To LS 1° Asphalt Pavement 1° Asphalt Pavement 9rime Limerock	155,000.00 Total Price for above 01h 1,334.00 15,130.00 2,550.00 15,130.00 15,130.00	Seeding And/or Mi	\$3.27 \$13.45 \$6.60 \$6.49 \$7.49	\$51,480.00 \$56,647.80 \$4,362.18 \$203,498.50 \$16,896.00 \$98,193.70 \$113,323.70	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0% 0% 0% 0% 0% 0% 0%
02 Paving A 1302 1402 1401 1503 1504 1517 1518	Ind Sidewalk Subgrade for Sidewalk 8' Umerock 4' Base Stabilized Access Road To LS 11' Asphalt Pavement 1' Asphalt Pavement Prime Umerock Tack Coat	155,000.00 Total Price for above 01h : 1,334.00 15,130.00 2,560.00 15,130.00 15,130.00 15,130.00	Sceding And/or Mi SY SY SY SY SY SY SY SY SY SY	\$3.27 \$3.27 \$13.45 \$6.60 \$5.49 \$7.49 \$0.55	\$51,480.00 \$56,647.80 \$4,362.18 \$203,498.50 \$16,896.00 \$98,193.70 \$113,323.70 \$113,323.70 \$4,321.50	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	08 08 05 04 04 04 04 04 05 05
02 Paving A 1302 1402 1401 1503 1504 1517 1518 1700	Ind Sidewalk Subgrade for Sidewalk 6º Limerock 4º Base Stabilized Access Read To LS 1º Asphalt Pavement 1º Asphalt Pavement Prime Limerock Tack Coat Striping & Signs	155,000.00 Total Price for above 01h : 1,334.00 15,130.00 2,560.00 15,130.00 15,130.00 15,130.00 15,130.00 11,130.00 1	Seeding And/or Mi	\$3.27 \$3.27 \$3.45 \$6.60 \$6.49 \$7.49 \$0.55 \$0.55 \$0.55	\$51,480.00 \$55,647.80 \$4,362.18 \$203,498.50 \$16,895.00 \$38,193.70 \$113,323.70 \$133,223.70 \$8,321.50 \$8,321.50				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20 20 20 20 20 20 20 20 20 20 20 20 20 2
02 Paving A 1302 1402 1401 1503 1504 1517 1518 1700 1804	Ind Sidewalk Subgrade for Sidewalk 8' Unerock 4' Base Stabilized Access Road To LS 1' Asphalt Pavement 1" Asphalt Pavement Prime Unerock Tack Coat Striping & Signs 15' Miami Curb & Gutter	155,000.00 Total Price for above 01h : 1,334.00 15,130.00 2,560.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 19,720.00	Seeding And/or M SY SY SY SY SY SY SY SY SY SY SY SY LS	st.ching Items: \$3.27 \$13.45 \$6.60 \$5.49 \$7.49 \$0.55 \$0.55 \$0.55 \$5,400.11	\$51,480.00 \$56,647,80 \$4,362,18 \$203,498.50 \$16,995.00 \$181,323.70 \$113,323.70 \$83,321.50 \$83,221.50 \$83,221.50 \$83,221.50				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	02 03 04 04 04 04 04 04 04 04 04 04 04 04 04
02 Paving A 1302 1402 1401 1503 1504 1517 1518 1700 1804 2003	Ind Sidewalk Subgrade for Sidewalk 8° Limerock 4° Base Stabilized Access Road To LS 1° Asphat Pavement 1° Asphat Pavement Prime Limerock Track Coat Striping & Signs 18° Miami Curb & Gutter 5° Sidewalk	155,000.00 Total Price for above 01h : 1,334.00 15,130.00 2,560.00 15,130.00 15,130.00 15,130.00 15,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,130.00 11,5,15,15,15,15,15,15,15,15,15,15,15,15	Sceeding And/or M SY SY SY SY SY SY SY SY LS LS LF	Iching Items: 53.27 513.45 56.60 56.49 57.49 50.55 50.55 55,400.11 59.37	\$51,460,00 \$56,647,80 \$43,62,18 \$203,498,50 \$15,696,00 \$98,193,70 \$131,323,70 \$83,321,50 \$83,321,50 \$54,00,11 \$91,076,40	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
02 Paving A 1302 1402 1401 1503 1504 1517	Ind Sidewalk Subgrade for Sidewalk 8' Unerock 4' Base Stabilized Access Road To LS 1' Asphalt Pavement 1" Asphalt Pavement Prime Unerock Tack Coat Striping & Signs 15' Miami Curb & Gutter	155,000.00 Total Price for above 01h : 1,334.00 15,130.00 2,560.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 19,720.00	Seeding And/or Mi SY SY SY SY SY SY SY SY SY LS LS LS LS LS LS SF	\$3.27 \$3.27 \$53.45 \$6.60 \$5.49 \$7.49 \$0.55 \$0.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 \$5.55 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B Drainage	e System	1								
03	Dewater Storm Drain	2,300.00	LF	\$15.74	\$36,202.00	0	0	\$0.00	\$0.00	_
	Curb Inlet 0-6' Deep	2,300.00	EACH	\$3,012.50	\$21,087.50	0	0	\$0.00	\$0.00	
26		7	EACH	\$4,304.27	\$30,129.89	0	0	\$0.00	\$0.00	
27	Curb Inlet 6-8' Deep	5	EACH	\$6,183.37	\$30,916.85	0	0	\$0.00	\$0.00	
28	Curb Inlet 8-10' Deep	3	EACH	\$6,964.20	\$20,892.60	0	0	\$0.00	\$0.00	
29	Curb Inlet 10-12' Deep	3	EACH	\$9,390.57	\$9,390.57	0	0	\$0.00	\$0.00	_
58	Control Structure 12-14' Deep	2	EACH	\$4.110.87	\$8,221.74	0	0	\$0.00	\$0.00	
61	Storm Manhole 0-6' Deep	2	EACH	\$4,935.27	\$9,870.54	0	0	\$0.00	\$0.00	
162	Storm Manhole 6-8' Deep	9	EACH	\$5,770.49	\$51,934.41	0	0	\$0.00	\$0.00	
63 64	Storm Manhole 8-10' Deep	1	EACH	\$5,873.66	\$5,873.66	0	0	\$0.00	\$0.00	
	Storm Manhole 10-12' Deep	1	EACH	\$4,304.38	\$4,304.38	0	0	\$0.00	\$0.00	
169	Type D Inlet 6-5' Deep	9	EACH	\$1,249.27	\$11,243,43	0	0	\$0.00	\$0.00	-
74	Yard Drains	45	EACH	\$383.11	\$17,239.95	0	0	\$0.00	\$0.00	
75	Storm Top Adjustments	45	EACH	\$447.84	\$20,600.64	0	0	\$0.00	\$0.00	-
76	Storm Inverts	600	LF	\$29.13	\$17,478.00	0	0	\$0.00	\$0.00	
77	Underdrain Stubs From Inlets		EACH	\$3,383.60	\$6,767.20	0	0	\$0.00	\$0.00	
88	36" Mitered End Section	2	EACH	\$6,746,55	\$13,493.12	0	0	\$0.00	\$0.00	
189	42" Mitered End Section	2	UF I	\$55.74	\$21,459.90	0	0	\$0.00	\$0.00	
184	15" RCP 0-6" Deep	385	UF	\$58.07	\$45,817.23	0	0	\$0.00	\$0.00	
.85	15" RCP 6-8" Deep	789	<del>ل</del> ت	\$62.37	\$29,251.53	0	0	\$0.00	\$0.00	
191	18" RCP 0-6' Deep	469	LE LE	\$64.70	\$12,228.30	0	0	\$0.00	\$0.00	
92	18" RCP 6-8" Deep	189	LF LF	\$77.62	\$9,469.64	0	0	\$0.00	\$0.00	
193	16" RCP 8-10' Deep	122	UF UF	\$74.13	\$20,904.66	0	0	\$0.00	\$0.00	-
98	24" RCP 0-6" Deep	282	LF LF	\$76.47	\$39,840.87	0	0	\$0.00	\$0.00	
99	24" RCP 6-8" Deep	521	UF UF	\$93.97	\$14,095.50	0	0	\$0.00	\$0.00	_
200	24" RCP 8-10' Deep	150	UF UF	\$99.38	\$40,646,42	0	0	\$0.00	\$0.00	
201	24" RCP 10-12' Deep	409	UF UF	\$99.99	\$13,798.62	0	0	\$0.00	\$0.00	
206	30" RCP 6-8" Deep	138		\$113.90	\$51,141.10	0	0	\$0.00	\$0.00	
207	30" RCP 8-10' Deep	449	LF LF		\$3,709.10	0	0	\$0.00	\$0.00	
213	36" RCP 6-8" Deep	29		\$127.90	\$153,220.80	0	0	\$0.00	\$0.00	_
214	36" RCP 8-10' Deep	1,096.00	LF LF	\$139.80	\$20,829.93	0	0	\$0.00	50.00	
215	36" RCP 10-12" Deep	141		\$157.65	\$9,774.30	0	0	\$0.00	\$0.00	
216	36" RCP 12-14" Deep	62		\$140.36	\$9,263.76	0	0	\$0.00	\$0.00	_
219	42" RCP 0-6" Deep	65	LF	\$144.94	\$56,961.42	0	0	\$0.00	\$0.00	
220	42" RCP 6-8' Deep	393	UF		\$34,347.96	0	0	\$0.00	\$0.00	
221	42" RCP 8-10" Deep	219	LF	\$156.84	\$3,228.30	0	0	\$0.00	\$0.00	-
264	Underdrain Cleanout	18	EACH		\$10,163.48	0	0	\$0.00	\$0.00	-
279	Punch Out Storm Drain	5,909.00	UF UF	\$1.72	\$37,049.43	0	0	\$0.00	\$0.00	-
280	TV Storm Drain	5,909.00	for above 03 Draina		\$952,848.73			\$0.00	\$0.00	
		I dtai Price	for above US Drama	Ige System Atems	\$332,040.75					
1.0	the dead of the									
24 C	y Underdrain	2,380.00	IF	\$24.83	\$59,095.40	0	0	\$0.00	\$0.00	
263	Roadway Underdrain		bove 04 Roadway		\$59,095.40			\$0.00	\$0.00	
		Total Price for	DOVE OF ROLLING		400,000110					
	Naturban									
	8" DR18 PVC Water Main	1,085.00	LF	\$19.25	\$20,886.25	0	0	\$0.00	\$0.00	
						0	0	\$0.00	\$0.00	
014				1613 10	\$16,964,50			\$0.00	\$0.00	
014 015	6" DR18 PVC Water Main	1,295.00	LF	\$13.10	\$16,964.50	0	0			
014 015 016	6" DR18 PVC Water Main 4" DR18 PVC Water Main	1,295.00	LF LF	\$9.16	\$23,174.80	0		\$0.00	\$0.00	_
014 015 016 017	6" DR18 PVC Water Main 4" DR18 PVC Water Main 2" Water Main For Lift Station	1,295.00 2,530.00 1,540.00	ሆ ሆ ሆ	\$9.16 \$5.86	\$23,174.80 \$9,024.40		0		\$0.00 \$0.00	_
014 015 016 017 022	6" DR18 PVC Water Main 4" DR18 PVC Water Main 2" Water Main For Lift Station 8" Joint Restraints	1,295.00 2,530.00 1,540.00 20	LF LF LF EACH	\$9.16 \$5.86 \$170.01	\$23,174.80 \$9,024.40 \$3,400.20	0	0	\$0.00	\$0.00 \$0.00 \$0.00	
014 015 016 017 022 023	6" DR18 PVC Water Main 4" DR18 PVC Water Main 2" Water Main For LIft Station 8" Joint Restraints 6" Joint Restraints	1,295.00 2,530.00 1,540.00 20 30	LF LF EACH EACH	\$9.16 \$5.86 \$170.01 \$124.93	\$23,174.80 \$9,024.40 \$3,400.20 \$3,747.90	0	0 0	\$0.00 \$0.00	\$0.00 \$0.00	
014 015 016 017 022 023 053	5" DR18 PVC Water Main 4" DR18 PVC Water Main 2" Water Main For Lift Station 8" Joint Restraints 6" Joint Restraints 6" Joint Restraints 6"X8" Top Six, and Valve	1,295.00 2,530.00 1,540.00 20 30 1	LF LF LF EACH EACH EACH	\$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89	\$23,174.80 \$9,024.40 \$3,400.20 \$3,747.90 \$5,300.89	0 0 0	0 0 0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
014 015 016 017 022 023 053 063	6" DR13 PVC Water Main 4" DR13 PVC Water Main 2" Water Main For LIft Station 8" Joint Restraints 6" Joint Restraints 8"x8" Tap Sitv. and Valve 4"x2" Tap Saddle and Valve	1,295.00 2,530.00 1,540.00 20 30 1 1	LF LF EACH EACH EACH EACH	\$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00	\$23,174.80 \$9,024.40 \$3,400.20 \$3,747.90 \$5,300.89 \$1,574.00	0 0 0 0	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
014 015 016 017 022 023 053 063 084	6" DR13 PVC Water Main           4" DR13 PVC Water Main           2" Water Main For Life Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" Tap Siv. and Valve           4"AC" Tap Saddle and Valve           6" X6" Cross	1,295.00 2,530.00 2,00 30 1 1 1 2 2	LF LF EACH EACH EACH EACH EACH EACH	\$9.16 \$5.85 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84	\$23,174.80 \$9,024.40 \$3,400.20 \$3,747.90 \$5,300.89 \$1,574.00 \$2,001.68	0 0 0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 015 016 017 022 053 063 084 097	6" DR18 PVC Water Main           4" DR18 PVC Water Main           2" Water Main For Lift Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" Solint Restraints           6" Staff Top Staddle and Valve           4" X6" Cross           6" Gate Valve	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2	Ц ⁴ Ц ⁴ БАСН БАСН БАСН БАСН БАСН БАСН	\$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08	\$23,174.80 \$9,024.40 \$3,400.20 \$3,747.90 \$5,300.89 \$1,574.00 \$2,001.65 \$2,762.16	0 0 0 0	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 015 016 017 022 053 063 084 097 098	6" DR18 PVC Water Main 4" DR18 PVC Water Main 2" Water Main For LIft Station 8" Joint Restraints 6" Joint Restraints 8"x8" Tap Sav, and Valve 4"x2" Tap Saddle and Valve 6" X6" Cross 8" Gate Valve 6" Gate Valve	1,295.00 2,530.00 1,540.00 20 30 1 1 1 2 2 2 2 12	LF LF EACH EACH EACH EACH EACH EACH EACH	\$9.15 \$5.85 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$91.949	\$23,174.80 \$9,024.40 \$3,400.20 \$5,300.85 \$1,574.00 \$2,001.68 \$2,762.16 \$11,033.88		0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 015 016 017 022 053 063 053 064 097 098 104	6" DR18 PVC Water Main           4" DR18 PVC Water Main           2" Water Main For Lift Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" X6" Tap Siv. and Valve           4" X2" Tap Saddle and Valve           8" X6" Cross           8" X6" Cross           8" Gate Valve           6" Gate Valve           Valve Box Installation	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 12 12 14	LF LF EACH EACH EACH EACH EACH EACH EACH EACH	\$9.15 \$5.85 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$919.49 \$15.21	\$23,174.80 \$9,024.40 \$3,400.20 \$5,300.88 \$1,574.00 \$2,201.65 \$2,762.16 \$11,033.88 \$2,312.94	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 015 016 017 022 023 053 063 0084 0097 0098 104 105	6" DR18 PVC Water Main           4" DR18 PVC Water Main           2" Water Main For LIft Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" Solint Restraints           6" Gate Valve           6" Gate Valve           Valve Box Installation           Flushing Hydrant	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 2 12 14 6	LF LF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH	\$9.15 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$919.49 \$15.21 \$1,498.55	\$23,174.80 \$3,024.40 \$3,400.20 \$5,300.83 \$1,574.00 \$2,001.65 \$2,762.16 \$11,033.88 \$2,312.94 \$8,951.54	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
5 Water Di 014 015 015 017 022 053 063 063 063 063 064 097 098 104 105 106 105	6" DR13 PVC Water Main           4" DR13 PVC Water Main           2" Water Main For Lift Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" State Straints           6" X6" Top Siv. and Valve           4"XC" Tap Saddle and Valve           6" X6" Cross           6" Gate Valve           6" Gate Valve           Valve Box Installation           Fline Hydrant           Fline Hydrant	1,295.00 2,530.00 1,540.00 30 1 1 2 2 2 2 12 12 14 6 6	LF LF LF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH	\$9.15 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$193.49 \$155.21 \$1,498.59 \$2,867.44	\$23,174.80 \$9,024.40 \$3,400.20 \$5,300.83 \$1,574.00 \$2,001.68 \$2,762.16 \$11,033.88 \$2,312.94 \$8,991.54 \$17,204.64	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 015 016 017 022 023 053 063 064 097 098 104 105 132	6" DR18 PVC Water Main           4" DR18 PVC Water Main           2" Water Main For Life Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6"X8" Top Siv. and Valve           4"X" Tap Saddle and Valve           8" K6" Cross           8" Gate Valve           6" Restriction           Rushing Hydrant           Fire Hydrant           8" x 8" Tee	1,295.00 2,530.00 3,540.00 1,540.00 1 1 1 2 2 2 2 12 14 6 6 6 1	LF LF LF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH	\$9.15           \$5.86           \$170.01           \$124.93           \$5,300.89           \$1,574.00           \$1,574.00           \$1,574.00           \$1,574.00           \$1,574.01           \$1,574.02           \$1,574.03           \$1,574.04           \$1,575.21           \$1,498.59           \$2,867.44           \$559.62	\$23,174.80 \$3,204.40 \$3,400.20 \$5,300.89 \$5,300.89 \$2,001.68 \$2,762.16 \$11,033.88 \$2,312.54 \$8,991.54 \$17,204.64 \$555.62	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 015 017 022 023 053 053 053 053 053 053 053 054 057 059 054 057 059 054 057 059 054 057 055 104 105 112 112 112 112 112 115 115 115 115 11	6" DR18 PVC Water Main           4" DR18 PVC Water Main           2" Water Main For Lift Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" Solint Restraints           6" Gate Valve           File Hydrant           File Hydrant           8 x 8" Tee           6 x 6" Tee	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 12 14 6 6 6 1 5	LF LF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH	\$9.15 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$919.49 \$1552.1 \$1,495.95 \$2,867.44 \$559.62 \$356.82	\$23,174.80 \$3,024.40 \$3,400.20 \$5,300.83 \$1,574.00 \$2,201.68 \$2,762.16 \$11,033.88 \$2,312.94 \$8,991.54 \$17,204.64 \$559.62 \$2,240.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 015 016 017 022 023 053 063 063 064 097 098 104 105 105 105 112 140 154	5" DRL3 PVC Water Main           4" DRL3 PVC Water Main           2" Water Main For LIK Station           3" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" State Straints           6" State Straints           6" Science Straints	1,295.00 2,530.00 1,540.00 30 1 1 2 2 2 2 12 14 6 6 6 1 6 6 6	LF LF LF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH	\$9.15 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$193.49 \$165.21 \$1,498.59 \$2,867.44 \$559.62 \$356.82 \$286.82 \$283.80	\$23,174.80 \$9,024.40 \$3,400.20 \$5,300.89 \$1,574.00 \$2,001.68 \$2,762.16 \$11,033.88 \$2,762.16 \$11,033.88 \$2,312.94 \$8,991.54 \$17,204.64 \$559.62 \$2,140.52 \$1,702.80	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 015 017 022 023 053 053 053 053 053 054 097 098 104 105 106 132 140 154 161	6" DR18 PVC Water Main           4" DR18 PVC Water Main           2" Water Main For Lift Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" Solint Restraints           6" Solit Valve           8" X6" Cross           8" Gate Valve           6" Gate Valve           6" Gate Valve           Valve Box Installation           Flushing Hydrant           Fire Hydrant           8 x 8" Tee           6 x 6" Tee           6" 30 Bend           4" 45 Bend	1,295.00 2,530.00 3,540.00 1,540.00 1 1 2 2 2 2 12 14 6 6 6 6 1 1 6 6 1 2 2	LF LF LF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH	\$9.15 \$5.86 \$170.01 \$124.93 \$5,200.89 \$1,000.84 \$1,000.84 \$1,381.08 \$919.49 \$165.21 \$1,498.59 \$2,867.44 \$559.62 \$356.82 \$236.82 \$233.28	\$23,174.80 \$3,204.40 \$3,400.20 \$5,300.89 \$1,574.00 \$2,2001.65 \$2,762.16 \$11,033.88 \$2,312.94 \$8,991.54 \$17,204.64 \$559.62 \$2,140.92 \$2,140.92 \$3,1702.80 \$44.55	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 115 106 107 102 103 105 105 104 105 106 105 106 132 140 154 161 187	6" DR18 PVC Water Main           4" DR18 PVC Water Main           2" Water Main For LIK Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" Solint Restraints           6" Cate Valve           6" Gate Valve           6" Gate Valve           Valve Box Installation           Flitshing Hydrant           Flits & 8" Tee           6 x 6" Tee           6" Sol Bend           4" 45 Bend           8x6" Reducer	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 2 2 12 14 6 6 6 5 1 6 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	LF           LF           EACH	\$9.15 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$919.49 \$165.21 \$1,495.59 \$2,867.44 \$559.62 \$232.86 \$232.28 \$302.96	\$23,174.80 \$9,024.40 \$3,400.20 \$5,300.89 \$1,574.00 \$2,001.68 \$2,762.16 \$11,033.88 \$2,312.94 \$8,991.54 \$17,204.64 \$559.62 \$2,40.92 \$2,140.92 \$1,702.80 \$464.55 \$605.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 015 016 017 022 023 053 063 063 064 0997 098 0094 0997 0098 104 105 105 105 105 105 105 105 107 107 107 107 107 107 107 107	6" DR18 PVC Water Main           4" DR18 PVC Water Main           2" Water Main For LIK Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" Address and Valve           4"X2" Tap Stadle and Valve           4"X6" Cross           8" Gate Valve           6" S0 Bend           4" 45 Bend           8x6" Reducer           6x4" Reducer	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 2 12 14 6 6 6 1 1 6 6 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	LF           LF           EACH           EACH	\$9.15           \$5.86           \$170.01           \$124.93           \$5,300.89           \$1,574.00           \$1,574.00           \$1,574.00           \$1,574.00           \$1,574.00           \$1,574.00           \$1,574.00           \$1,574.00           \$1,574.01           \$1,574.02           \$21,981.08           \$219.44           \$559.62           \$235.62           \$232.80           \$222.28           \$302.96           \$214.18	\$23,174.80 \$3,274.40 \$3,400.20 \$5,300.89 \$5,3747.50 \$2,001.68 \$2,762.16 \$11,033.88 \$2,312.54 \$8,991.54 \$17,204.64 \$559.62 \$2,140.52 \$1,702.80 \$464.55 \$605.52 \$1,285.08	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
014 115 106 107 102 103 105 105 104 105 106 105 106 132 140 154 161 187	6" DR18 PVC Water Main           4" DR18 PVC Water Main           2" Water Main For LIK Station           8" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" Solint Restraints           6" Cate Valve           6" Gate Valve           6" Gate Valve           Valve Box Installation           Flitshing Hydrant           Flits & 8" Tee           6 x 6" Tee           6" Sol Bend           4" 45 Bend           8x6" Reducer	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 2 2 12 14 6 6 6 5 1 6 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	LF           LF           EACH	\$9.15 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$919.49 \$165.21 \$1,495.59 \$2,867.44 \$559.62 \$232.86 \$232.28 \$302.96	\$23,174.80 \$9,024.40 \$3,400.20 \$5,300.89 \$1,574.00 \$2,001.68 \$2,762.16 \$11,033.88 \$2,312.94 \$8,991.54 \$17,204.64 \$559.62 \$2,40.92 \$2,140.92 \$1,702.80 \$464.55 \$605.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

8	Flushing & BT's for Water Main	6,450.00	· LF	\$0.86	\$5,547.00	0	0	\$0.00	\$0.00	0
	Locate Wire Test For Water Main	6,450.00	LF	\$0.50	\$3,225.00	0	0	\$0.00	\$0.00	0
	Pressure Test for Water Main	6,450.00	LF	\$1.91	\$12,319.50	0	0	\$0.00	\$0.00	0
-			above 05 Water Dist		\$271,819.08	and the second s		\$0.00	\$0.00	
eclain	n Distribution							\$0.00	\$0.00	-
	8" DR18 PVC Reuse Main	740	LF	\$19.25	\$14,245.00	0	0	\$0.00	\$0.00	- 1
	5" DR18 PVC Reuse Main	360	LF	\$13.10	\$4,716.00	0			\$0.00	
	4" DR18 PVC Reuse Main	3,760.00	LF	\$9.16	\$34,441.60	0	0	\$0.00	\$0.00	
3	8" Joint Restraints	8	EACH	\$153.49	\$1,227.92	0	0	\$0.00		
4	6" Joint Restraints	6	EACH	\$124.93	\$749.58	0	0	\$0.00	\$0.00	
5	4" Joint Restraints	24	LF	\$115.71	\$2,777.04	0	0	\$0.00	\$0.00	_
4	8" X4" Cross	2	EACH	\$1,037.71	\$2,075.42	0	0	\$0.00	\$0.00	-
1	8" Sleeve	1	EACH	\$540.15	\$540.15	0	0	\$0.00	\$0.00	
7	8" Gate Valve	1	EACH	\$1,402.43	\$1,402.43	0	0	\$0.00	\$0.00	
3	6" Gate Valve	1	EACH	\$968.38	\$968.38	0	0	\$0.00	\$0.00	-
3	4" Gate Valve	6	EACH	\$754.90	\$4,529.40	0	0	\$0.00	\$0.00	
0.1	Flushing Hydrant	6	EACH	\$1,500.02	\$9,000.12	0	0	\$0.00	\$0.00	1
1	Valve Box Installation	8	EACH	\$259.77	\$2,078.16	0	0	\$0.00	\$0.00	
5	6 x 6" Tee	1	EACH	\$385.12	\$385.12	0	0	\$0.00	\$0.00	
5	8" 45 Bend	4	EACH	\$359.76	\$1,439.04	0	0	\$0.00	\$0.00	8
,	4" 45 Bend	2	EACH	\$232.28	\$454.56	0	0	\$0.00	\$0.00	
	8x6" Reducer	1	EACH	\$302.96	\$302.96	0	0	\$0.00	\$0.00	
3 5	6x4* Reducer	2	EACH	\$214.18	\$428.36	0	0	\$0.00	\$0.00	
4	8" Conflict	2	EACH	\$3,393.18	\$6,786.36	0	0	\$0.00	\$0.00	
5	6" Conflict	1	EACH	\$2,719.43	\$2,719.43	0	0	\$0.00	\$0.00	
5	4" Conflict	3	EACH	\$1,854.44	\$5,563.32	0	0	\$0.00	\$0.00	
7		139	EACH	\$637.35	\$88,591.65	0	0	\$0.00	\$0.00	
9	Reuse Water Services	4,860.00	LF	\$1.72	\$8,359.20	0	0	\$0.00	\$0.00	
	Punch Out for Reuse Main	4,860.00	LF	\$0.86	\$4,179.60	0	0	\$0.00	\$0.00	. 3
0	Flushing for Reuse Main			\$0.50	\$2,430.00	0	0	50.00	\$0.00	
1	Locate Wire Test For Reuse Main	4,860.00	LF LF	\$1.91	\$9,282.60	0	0	\$0.00	\$0.00	
2	Pressure Test for Reuse Main	4,860.00							\$0.00	-
_		Total Price for a	bove us Reclaim Dis	tribution Items:	\$209,683.40			\$0.00		
-	Complete And Course Marine	Total Price for a	bove 06 Reclaim Dis	tribution Items:	\$209,683.40			\$0.00	40.00	
	(Gravity And Force Main)						0	\$0.00	\$0.00	
3	Dewater Gravity Sewer	3,835.00	LF	\$16.46	\$63,124.10	0	0	\$0.00	\$0.00	
3 4	Dewater Gravity Sewer Type A Manhole 0-6' Deep	3,835.00 9	LF EACH	\$16.46 \$2,721.37	\$63,124.10 \$24,492.33	0	0	\$0.00 \$0.00	\$0.00 \$0.00	
3 4 5	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 6-8' deep	3,835.00 9 6	LF EACH EACH	\$16.46 \$2,721.37 \$3,262.65	\$63,124.10 \$24,492.33 \$19,575.90	0	0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
3 4 5 6	Dewater Gravity Sewer Type A Manhole 0-5' Deep Type A Manhole 6-5' deep Type A Manhole 8-10' deep	3,835.00 9 6 3	LF EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,865.72	\$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16	0	0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
3 4 5 6 7	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 6-6' deep Type A Manhole 6-10' deep Type A Manhole 10-12' deep	3,835.00 9 6 3 2	LF EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67	\$53,124,10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,355.34	0 0 0	0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 4 5 6 7 8	Dewater Gravity Sewer Type A Manhole 6-6' Deep Type A Manhole 6-6' deep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 12-14' deep	3,835.00 9 6 3 2 2	LF EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76	\$53,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,355.34 \$11,181.52	0 0 0 0	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 4 5 6 7 8 9	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 0-6' deep Type A Manhole 3-10' deep Type A Manhole 10-12' deep Type A Manhole 12-14' deep Type A Manhole 14-16' deep	3,835.00 9 6 3 2 2 1	LF EACH EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,965.72 \$4,677.67 \$5,590.76 \$6,175.42	\$63,124,10 \$24,492,33 \$19,575,90 \$11,597,16 \$9,355,34 \$11,181,52 \$5,175,42	0 0 0 0	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 4 5 6 7 8 9 6	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 0-6' deep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 12-14' deep Type A Manhole 12-14' deep Drop Manhole 8-10' deep	3,835.00 9 6 3 2 2 2 1 1	LF EACH EACH EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76 \$6,175.42 \$5,412.59	\$63,124,10 \$24,492,33 \$19,575,90 \$11,597,16 \$9,355,34 \$11,181,52 \$5,175,42 \$5,412,59	0 0 0 0 0	0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 4 5 6 7 8 9 6 8	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 0-6' deep Type A Manhole 3-10' deep Type A Manhole 10-12' deep Type A Manhole 12-14' deep Type A Manhole 14-16' deep	3,835.00 9 6 3 2 2 1 1 1	LF EACH EACH EACH EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,865.72 \$4,677.67 \$5,590.76 \$6,175.42 \$5,412.59 \$5,412.59 \$11,681.46	\$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,385.34 \$11,181.52 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 4 5 5 7 8 9 6 8	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 0-6' deep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 12-14' deep Type A Manhole 12-14' deep Drop Manhole 8-10' deep	3,835.00 9 6 3 2 2 2 1 1	LF EACH EACH EACH EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,265.572 \$4,677.67 \$5,590.76 \$6,175.42 \$6,175.42 \$5,412.59 \$11,681.46 \$225.76	\$63,124,10 \$24,492,33 \$19,575,90 \$11,597,16 \$9,355,34 \$11,181,52 \$5,175,42 \$5,42,59 \$11,681,46 \$5,894,00	0 0 0 0 0 0 0 0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 4 5 6 7 8 9 6 8 8 9 6 8 8 8 9 9	Dewater Gravity Sewer Type A Manhole 6-6' Deep Type A Manhole 6-6' deep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 12-14' deep Type A Manhole 12-14' deep Drop Manhole 8-10' deep Lined Manhole 70' Dut Pour Inverts	3,835.00 9 6 3 2 2 1 1 1 1 25 25	LF EACH EACH EACH EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76 \$5,5412.59 \$511,681.46 \$235.76 \$214.22	\$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$3,355.34 \$11,181.52 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.42 \$5,175.40 \$5,294.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.00 \$5,295.000 \$5,295.000 \$5,295.000 \$5,295.0000 \$5,295.000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	\$0.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 4 5 6 7 8 9 6 8 8 8 8 8 9 1	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 0-6' deep Type A Manhole 0-10' deep Type A Manhole 10-12' deep Type A Manhole 10-12' deep Type A Manhole 14-16' deep Drop Manhole 10' deep Lined Manhole 12-14' Deep Manhole Top Out Pour Inverts B' SDR 26 Sever Main 0-6' Deep	3,835.00 9 6 3 2 2 1 1 1 1 25 25 25 1,339.00	LF EACH EACH EACH EACH EACH EACH EACH EACH	\$16,46 \$2,721.37 \$3,262.65 \$3,865.72 \$5,590.76 \$6,175.42 \$5,412.59 \$11,681.46 \$223.76 \$214.22 \$24.22 \$24.22 \$20.82	\$63,124.10 \$24,492.33 \$19,575.90 \$11,597,16 \$9,355.34 \$11,181.52 \$6,175.42 \$5,412.59 \$11,681.46 \$5,894.00 \$5,895.50 \$40,365.98	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 4 5 6 7 8 9 6 8 8 8 8 9 1 2	Dewater Gravity Sewer Type A Manhole 6-6' Deep Type A Manhole 6-6' deep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 12-14' deep Type A Manhole 12-14' deep Drop Manhole 8-10' deep Lined Manhole 70' Dut Pour Inverts	3,835.00 9 6 3 2 2 1 1 1 1 25 25 25 25 1,939.00 1,556.00		\$16.46 \$2,721.37 \$3,262.65 \$3,265.57 \$4,677.67 \$5,590.76 \$6,175.42 \$5,412.59 \$11,681.46 \$235.76 \$214.22 \$24.75 \$24.73	\$63,124,10 \$24,492,33 \$19,575,90 \$11,597,16 \$9,355,34 \$11,181,52 \$5,175,42 \$5,422,59 \$11,681,46 \$5,894,00 \$5,355,50 \$40,369,38 \$43,573,24	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 5 5 7 3 9 5 5 8 3 3 9 9 1 2	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 0-6' deep Type A Manhole 0-10' deep Type A Manhole 10-12' deep Type A Manhole 10-12' deep Type A Manhole 14-16' deep Drop Manhole 10' deep Lined Manhole 12-14' Deep Manhole Top Out Pour Inverts B' SDR 26 Sever Main 0-6' Deep	3,835.00 9 6 3 2 2 1 1 1 1 25 25 1,939.00 1,556.00 891	LF EACH EACH EACH EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$4,865.72 \$4,677.67 \$5,590.76 \$5,412.59 \$5,412.59 \$5,412.59 \$11,681.46 \$235.76 \$214.22 \$20.82 \$24.79 \$24.79 \$27.27	\$63,124.10 \$24,492.33 \$19,575.90 \$11,597.15 \$9,385.34 \$11,181.52 \$5,175.42 \$5,175.42 \$5,175.42 \$5,125.95 \$11,681.46 \$5,894.00 \$5,589.00 \$5,895.00 \$40,359.98 \$38,573.24 \$24,297.57	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 5 5 7 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Dewater Gravity Sewer Type A Manhole 6-6' Geep Type A Manhole 6-6' Geep Type A Manhole 8-10' Geep Type A Manhole 10-21' Geep Type A Manhole 12-14' Geep Drop Manhole 12-14' Geep Drop Manhole 3-10' Geep Lined Manhole 12-14' Deep Manhole Top Out Pour Inverts B'' SDR 26 Sewer Main 0-6' Deep B'' SDR 25 Sewer Main 6-6' Deep	3,835.00 9 6 3 2 2 1 1 1 1 25 25 25 25 1,939.00 1,556.00	LF EACH EACH EACH EACH EACH EACH EACH EACH	\$16,46 \$2,721.37 \$3,262.65 \$3,265.57 \$5,590.76 \$6,175.42 \$5,412.59 \$11,681.46 \$235.76 \$214.22 \$20.82 \$24.79 \$27.27 \$34.71	\$63,124.10 \$24,492.33 \$19,575.90 \$11,597,16 \$9,355.34 \$11,181.52 \$5,175.42 \$5,175.42 \$5,412.59 \$11,681.46 \$5,894.00 \$5,355.50 \$40,359.98 \$38,573.24 \$24,297.57 \$13,016.25	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
3 5 5 7 8 9 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Dewater Gravity Sewer Type A Manhole 6-5' deep Type A Manhole 6-5' deep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 10-12' deep Drop Manhole 10-14' deep Drop Manhole 3-10' deep Lined Manhole 12-14' Deep Manhole Top Out Pour Inverts B' SDR 26 Sever Main 0-6' Deep B' SDR 26 Sever Main 6-6' Deep B' SDR 26 Sever Main 8-10' Deep	3,835.00 9 6 3 2 2 1 1 1 1 25 25 1,939.00 1,556.00 891	LF EACH EACH EACH EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$4,865.72 \$4,677.67 \$5,590.76 \$5,412.59 \$5,412.59 \$5,412.59 \$11,681.46 \$235.76 \$214.22 \$20.82 \$24.79 \$24.79 \$27.27	\$63,124.10 \$24,492.33 \$19,575.90 \$11,597.15 \$9,385.34 \$11,181.52 \$5,175.42 \$5,175.42 \$5,175.42 \$5,125.95 \$11,681.46 \$5,894.00 \$5,589.00 \$5,895.00 \$40,359.98 \$38,573.24 \$24,297.57	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
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8* Standard Boots for Manholes Punch Out Sever Sever Sandard Boots for Manholes Punch Out Sever Sever Services TV Test Sever Main Dewater Lift Station Lift Station 25-28' 10* PVC DR 18 Force Main 10* Joint Restraints Air Release Manhole 10* Gate Valve	3,835.00 9 6 3 2 2 1 1 1 25 25 1,239.00 1,556.00 891 375 722 291 300.00 68 5,774.00 13 5,774.00 1 1 1 1 1 1 1 25 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2		\$16.46 \$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76 \$5,112.59 \$5,112.59 \$5,112.59 \$11,681.46 \$235.76 \$214.22 \$20.82 \$24.73 \$22.82 \$24.73 \$27.27 \$347.11 \$40.56 \$244.56 \$244.56 \$244.61 \$259.55 \$1.72 \$46.56 \$244.61 \$259.55 \$1.72 \$46.56 \$244.61 \$259.55 \$1.72 \$46.56 \$244.61 \$259.55 \$1.72 \$46.56 \$244.61 \$259.55 \$1.72 \$46.56 \$244.61 \$259.55 \$1.72 \$46.56 \$244.61 \$259.55 \$1.72 \$46.56 \$244.61 \$257.73 \$1.613.41 \$2.244.27 \$1.613.41 \$2.244.27 \$1.65.21	\$53,124.10 \$24,492.33 \$19,575.90 \$11,597.15 \$9,355.34 \$11,581.52 \$5,175.42 \$5,175.42 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\$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 </td <td></td>	

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6183	Punch Out Force Main	2,250.00	LF	\$1.72	\$3,870.00	0		0	\$0.00	\$0.00	01
6185	Locate Wire Test for Force Main	2,250.00	UF	\$0.55	\$1,237.50	0		0	\$0.00	\$0.00	01
6185	Pressure Test for Force Main	2,250.00	UF	\$1.91	\$4,297.50	0		0	\$0.00	\$0.00	0%
		Total Price for above 07 S	ewer (Gravity And F	orce Main) Items:	\$973,218.43				\$0.00	\$0.00	08
08 Mobil	ization										
100	General Conditions	1	LS	\$39,871.85	\$39,871.85	0.5	0.1	0.6	\$3,987.19	\$23,923.11	601
201	Payment & Performance Bonds	1	LS	\$43,602.00	\$43,602.00	0.5	0.1	0.6	\$4,360.20	\$26,161.20	60%
104.02	Construction Entrance - Aggregate	1	EACH	\$6,207.24	\$5,207.24	1		1	\$0.00	\$6,207.24	100%
400	Surveying	1	LS	\$37,722.27	\$37,722.27	0.4	0.05	0.45	\$1,886.11	\$16,975.02	454
500	As Bullts	1	LS	\$34,704,49	\$34,704,49	0.1		0.1	\$0.00	\$3,470.45	104
		Total	Price for above 08 M	Iobilization Items:	\$162,107.85				\$10,233.50	\$76,737.02	472
08 Mobil	lization					Star 1					
	Change Order County Approved Set	1	LS	\$445,496.73	\$445,496.73	0		0	\$0.00	\$0.00	01
			Total Price for abo	ve Change Orders:	\$445,496.73		and the second sec		\$0.00	\$0.00	90
					\$4,643,822.76				\$120,616.64	\$685,134.34	158

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#### WAIVER AND RELEASE OF LIEN **CONDITIONAL UPON PROGRESS PAYMENT**

The undersigned lienor, upon payment from the lience, of the sum of \$ 108,554.98 , hereby waives and releases its lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services, or materials furnished through

May 30, 2021 to the following described property :

on the job of **Rolling Hills Community Development District** 

Project: Rolling Hills 139 Lots Phase A

Location: Bradley Creek Pkwy Invoice#: 7130-6

This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Waiver and Release of Lien on behalf of Lienor.

Dated on: June 2, 2021

Lienor's Name: Vallencourt Construction Co., Inc.

Address: P.O. Box 1889

Green Cove Springs, FL 32043

Phone: 904-291-9330

Bv:

Printed Name: Kyle Gammon Title: Chief Financial officer

STATE OF FLORIDA COUNTY OF CLAY

> The foregoing instrument was acknowledged before me this 2nd day of June 2021 by Kyle Gammon of Vallencourt Construction Co., Inc., a Florida corporation, on behalf of the corporation.

Personally known X or Produced Identification

Type of Identification

nelas

Charles and the second second second RARIA WALLING MY COMMENT DEFICE 197511 EXARCE, DEFICE 8, 2021  $A \sim 20^{10}$ in the second L. See. 

NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

#### **REQUISITION FOR SERIES 2020 PROJECT**

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	033

- (B) Name of Payee: FORTERRA Pipe & Precast Inv#11794660
- (C) Amount Payable: \$3,758.40

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof. The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

### ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

By: Authorized Officer

#### CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2020 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2020 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Series 2020 Project with respect to which such disbursement is being made, and (iii) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Alting Engineer CENSI No 36832 .3 STATEO 1.1111



#### WWW.FORTERRABP.COM

Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number
02-JUN-21	l of 1
Invoice Number	
11794660	
Sales Contract	Customer Number
11013697	10036150
Customer Order	
TBD	

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
02-JUN-21	10605	3233143	MISC 18" PROFILE GASKET (3	/4 "X396CC)	29	EACH	.00	.00
			P~R~018"~PFL~CL-3~B		232	LINEAR	16.20	
			WALL~096"~~~~GRANITE	міх		FEET		3,758.40
			STRUCTURE TOTAL					3,758.40
			MATERIAL SUB-TOTAL					3,758.40
			27 1941					
				.s.				
			2					
Term:	NET	30 DAYS		Total Qty	261		Sales Ta	ax; .0(
	FEIN#		Customer Serv:		Take Disco		F PAID ON OR BEFOR	E AHOUNT DU
54	-017923	.0	469-458-797 credit@forterrab	3		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	no day 07 02	3,758.40

#### **REQUISITION FOR SERIES 2020 PROJECT**

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	034	
(B)	Name of Payee:	FORTERRA Pipe &	Precast
	and the second	Inv#11795791	\$3,366.00
		Inv#11796142	\$3,366.00
(C)	Amount Payable TOTA	T:	\$6732.00

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the

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Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

## ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

By: Authorized Officer

## CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2020 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2020 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Series 2020 Project with respect to which such disbursement is being made, and (iii) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

No 36832 STATE OF



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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number
09-JUN-21	l of 1
Invoice Number	
11795791	
Sales Contract	Customer Number
11013697	10036150
Customer Order	No. 17 Lay and
TBD	

Date	Plant	BOL No	Description	n	Qty	Unit	Unit price	Extended Price
09-JUN-21	10605	3235413	MISC 15" RUBBER GASKET PROI 32"X262CC)	FILE (21/	33	EACH	.00	.00
			P~R~015"~PFL~CL-3~B WALL~096"~~~~GRANITE I	XIX	264	LINEAR FEET	12.75	3,366.00
			STRUCTURE TOTAL			iste nacu		3,366.00
			MATERIAL SUB-TOTAL			1966 - 20	89 (K C.)	3,366.00
								,
			i.					
		1						
Term:	NET	30 DAYS					ing.	
0.0				Total Qty	297		Sales Ta	x: .0(
	54-0179210 469-458-79		Customer Servi 469-458-7973 credit@forterrabg	.ce#	Take Discount of		IF PAID ON OR BEFORE MO DAY 07 09	AHOUNT DU



WWW.FORTERRABP.COM

Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number				
10-JUN-21	1 of 1				
Invoice Number					
11796142	1.27				
Sales Contract	Customer Number				
11013697	10036150				
Customer Order					
TBD					

Date	Plant	BOL No	Descriptio	on	Qty	Uni	t Uni	t price.	Extended Price
10-JUN-21	10605	3236127	MISC 15" RUBBER GASKET PRO 32"X262CC)	OFILE (21/	33	EAC	н	.00	.00
		-	P~R~015"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	264	LINEA FEE	N/ 012-	12.75	3,366.00
			STRUCTURE TOTAL						3,366.00
			MATERIAL SUB-TOTAL		2				3,366.00
		L							
		1							
									ы
Term:	NET	30 DAYS		Takal Oku	297			Sales Ta	
54-0179210 469			Customer Serv: 469-458-797: credit@forterrab	3	Take Discount of IP PAID ON OR BEFORM NO DAY .00 07 10				



#### Forterra Print Invoice Summary Page

Total	Number	of	Transactions	Printed	are	:	1.
			Request S	ubmitted	Ву	:	MCERVAN

Request Id : 218769217

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The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number:		035			
(B)	Name of Payee:	England – Thims & Miller, Inc.			
(C)	Amount Payable	\$5,401.96 (Inv# 0198219)			

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

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Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

#### ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Bv uthorized Officer

#### CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

gineer No 36832 × STATE OF

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	CE • RESULTS	

Hadden Engineering, Inc. P.O. Box 9509 Fleming Island, FL 32003			June 3, 2021 Project No: Invoice No:	17186.27000 0198219
Project 17186.27000 Professional Services rendered th	Rolling Hills rough May 29, 2			
Total Fee	77,170.87			
Percent Complete	Pr	tal Earned evious Fee Billing urrent Fee Billing	20,836.13 15,434.17 5,401.96	
	Тс	otal Fee		5,401.96
		Involce Tota	this Period	\$5,401.96
Outstanding Invoices				
Number	Date	Balance		

Number	Date	Balance
0197881	5/7/2021	3,858.54
Total		3,858.54

England-Thims & Millar, Inc. Examples - PLANERS - SURVEYORS - DIS - LANDSCAPE ARCHITECTS 14775 CH SL. Aguston Rod - Jakannak, Roda 2228 - HL 801 412 5090 - ILL 601 415 5485 CA-0000284 LC-0000316

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	036
(B)	Name of Payee:	Government Management Services, LLC
(C)	Amount Payable	\$3,500.00 (Inv# 219)

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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> ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Authorized Officer

#### CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

Engineer

#### Governmental Management Services, LLC 1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 219 Invoice Date: 6/9/21 Due Date: 6/9/21 Case: P.O. Number:

BIII To: Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32090

Description	Hours/Qty	Rate	Amount
Construction Accounting		3,500.00	3,500.00
	 Total		\$3,500.00
	Paymen	ts/Credits	\$0.00
	Balance	Due	\$3,500.00

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	037	

(B)	Name of Payee:	Forterra Pipe and Precast

(C) Amount Payable \$3,366.00 (Inv# 11795102)

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

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#### ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Authorized Officer

#### CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

EngineerNo 36832 STATE OF

INVOICE



#### WWW.FORTERRABP.COM

Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America Remit To: Forterra Pipe & Precast, LLC PO BOX 842481 DALLAS TX 75284-2481

Invoice Date	Page Number				
04-JUN-21	1 of 1				
Invoice Number					
11795102	2				
Sales Contract Customer Number					
11013697 10036150					
Customer Order					
TBD					

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
04-JUN-21	10605	3234205	MISC 15" RUBBER GASKET PRC 32"X262CC)	FILE (21/	33	EACH	.00	.00
			P~R~015"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	264	LINEAR FEET	12.75	3,366.00
			STRUCTURE TOTAL					3,366.00
			MATERIAL SUB-TOTAL					3,366.00
		2	2		£.			
Term:	NET	30 DAYS	I					1
				Total Qty	297		Sales Ta	.00
22 23		Customer Serv: 469-458-797	3	Take Disco	м		AMOUNT DUE	
1307-0 - ACTIVICIAN (AAAC AC		credit@forterrab	p.com		.00 07	7 04		

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The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	<b>Requisition Number</b> :	038				
(B)	Name of Payee:	Vallencourt Construction Co., Inc.				
(C)	Amount Payable	\$148,443.86 (Inv# 7173) Pay App #7				

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

> ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

By: Authorized Officer

#### CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

onsulting No 36832

Marcus Meinarnay, President Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President J. Daniel Vallencourt, Vice President Stan Bates P.E., Vice President

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# **INVOICE**

Date: 06/28/21	Period To:	6/25/2021	Invoice #:	7173	
To: Rolling Hills Commu	nity Development Dis	trict	VCC Project #:	2020-52	
475 West Town Plac					
St. Augustine, FL 320	192		Application #:	7	
Attn.: Accounts Payable/ B	ill Tew				

#### Project Description: Rolling Hills 139 Lots Phase A Bradley Creek Pkwy

HANGE ORDERS TO DATE	\$ 4,643	5,496.73 3,822.76
ERCENTAGE COMPLETE		3,822.76
ORK COMPLETE TO DATE		
	<b>\$</b> 850	),071.96
TORED MATERIALS.	\$	<del>*</del> .
OTAL COMPLETED & STORED	\$ 850	0,071,96
ESS RETAINAGE	\$ 0!	5,007.20
OTAL FARNED LESS RETAINAGE	\$ 76	5,064.76
ESS PREVIOUS BILLINGS	\$ 61	6,62 <u>0.90</u>
URRENT DUB	\$ 148	1,443.86

Account Summary:	Sales This Period	Sales To Date
Gross:	164,937.62	850,071.96
Retainage:	16,493.76	85,007.20
Net:	148,443.86	765,064.76



449 Center Street, Green Cove Springs, FL 32043 | (904) 291-9330 | VALLENCOURT.COM

APPLICATION	AND CERTIFICATE FO	DR PAYMENT		ALA DOCUMENT G702	(Instructions on reverse side)	F	AGE
τo	TO: Rolling Hills Community Development D PROJECT:		: Rolling Hills 139 Lots Phase A	APPLICATION NO: 7173-7	Ľ	istribution to:	
			Bradley Creek Pkwy	PERIOD TO: 06/25/21	[	X] OWNER	
	St. Augustine, FL 32	092				[	X] ENGINEER
FROM	· Vallencourt Constru	ction Company, Inc.			ENGINEER'S PROJECT NO: N/A		
	P.O. Box 1889				CONTRACTOR'S PROJECT NO: 2020-52		
	Green Cove Springs,	FL 32043			i i i i i i i i i i i i i i i i i i i		
CONTRACTOR'	S APPLICATION FOR	PAYMENT		Application is made	for Payment, as shown below, in connection with the Contra	act.	
CHANGE ORDE	R SUMMARY			Continuation Sheet,	AIA Document G703, is attached		
Change Orders	approved in	ADDITIONS	DEDUCTIONS	]			
previous mont	is by Owner	[ [		1. ORIGINAL CONTR	RACT SUM	\$_	4,198,326.03
TOTAL	<u> </u>			2. Net change by Ch	ange Orders	\$	445,496.73
Approved this	Month	1		3. CONTRACT SUM	TO DATE (Line 1 +- 2)	\$	4,643,822.76
Number	Date Approved	1		4. TOTAL COMPLET	ED & STORED TO DATE	\$	850,071.96
1	4/26/2021	\$ 445,496.73		(Colur	mn G on G703)		
				5. RETAINAGE:			
			<u></u>	a. 0 % of Complet	ed Work \$ 85,007.20		
				Colur	mn D + E on G703)		

b. ____% of Stored Materials \$____

Total Retainage (Line 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE:

7. LESS PREVIOUS CERTIFICATES FOR

9. BALANCE TO FINISH, PLUS RETAINAGE.

Subscribed and sworn to before me this

Notary Public: Waria Valle

(Line 3 Jess Line 6)

8. CURRENT PAYMENT DUE ...

State of: FLORIDA

My Commission Expires:

By:

(Column F on G703)

Total in Column 1 of G703)

(Line 4 Less Line 5 Total)

PAYMENT (Line 6 from prior Certificate).

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 shown issued and payments received form the Owner, and that current payment shown herein is now due.

\$

445.496.73 \$

\$

445,496,73

TOTALS

CONTRACTOR: Date:

<u>June 28, 2021</u>

ENGINEER'S CERTIFICATE FOR PAYMENT

Net change by Change Orders

In accordance with the Contract Documents, based on 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

## AMOUNT CERTIFIED \$ 148,443.86

(Attach explanation if amount certified differs from the amount applied for.) ENGINEER:

Date:

day of

\$

\$

85,007.20

765,064.76

616,620.90

148,443,86

3,878,758.00

june, 2021

MARIA VALDES MY COMMISSION # GG 132511

CVDIRES December 8, 2021

Bonded Thru Notary Public Underwriters

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.

County of: CLAY

12/8/2021

28th

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA* @ 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YOUR AVENUE, N.W., WASHINGTON D.C. 20006

#### **Schedule of Contract Values**

Rolling Hills 139 Lots Phase A Rolling Hills Community Development District 7173-7 ALA Decome on GTOZ, APPLICATION AND CERTIFICATE FOR PAYHENT, containing Dradley Creek Pkwy APPERCATION KONGER: APPLICATION DATE: 06/28/21 Contractor's algored Certification is altrached. . 06/25/21 PERIOD TO: In tabulations below, amounts are stated to the nearest dollar, 2020-52 Use Colorum i on Contracts where available tetainage for line denot every apply. VCCPROJECT #; D F G A Ð Ć É H ĩ DISCRIPTION \$C1216501.20 WERKCONFLETER HATEAHIS TOTAL BALANCE PETAINAGE * ma PRESENTLY COMPLETED 6×17 TOTANER NO. OF WOLK VALUE TROMPACONOS THIS POUCD \$16928 ANDSTOLED (44) TODATE APPLICATION (KOY M P (WE) (Drift) (V-E-1) Clearing and Earthwork Υ. 383,212,30 \$32,004.51 415,216.80 68% \$ 194,007.46 \$ 41,521.60 \$609,224.26 \$ ŝ Broslon Control 7. \$42,859.05 \$ 24,541.70 \$1,708.07 ŝ 29,249.77 68% \$ 13,609.28 \$ 2,924.98 3, 10,723.62 77% \$1,569.26 3,138.52 1,072.36 SWPPP 9,154.36 \$ \$13,862.14 \$ \$ \$ 4. Sile Free \$191,488.96 \$ 191,408.96 191,488.96 100% 19,148.90 \$ \$ 5, Soid \$42,899,50 s . ŝ \$ 42,899.50 ŝ . 6. 56,647,60 Seed and Mulch ٠ \$ \$ -\$56,647.80 \$ • \$ 7, Paving and Sidewalks \$612,571.43 \$ • \$ . \$ 612,571.43 ŝ . -ы. Storm Drain \$69,986.50 69,986.50 892,862.23 6,998.65 \$ 7% \$ ŝ \$ • \$952,848,73 59,095.40 . Roadway Underdrain \$59,095.40 \$ 5 • \$ \$ water Main 10, \$ • 5 • \$ 271,819.08 \$ . \$271,819.08 π. Reclaim Main 209,683.40 \$ \$ \$ \$209,683.40 \$ . • -Sewer 12 \$ . \$ 973,210.43 \$ -\$973,218.43 \$ 13. Mobilization 76,737.02 \$12,119.61 88.856.63 55% 73,251.22 \$ 0.885.66 \$162,107.85 \$ \$ \$ Change Order 1 14. \$ \$44,549.67 \$ 44,549.67 10% 400,947.06 \$ 4,454.97 Ś \$445,496.73 \$ s . \$ . • \$ \$ --\$ -\$ \$ . ş -• ~ ŝ 5 . \$ \$ . \$ \$ ٠ ŝ s . \$ . \$ \$ \$ • -\$ + ŝ . \$ • \$ 5 Ξ \$ • \$ • \$ -\$ -\$ -\$ . \$ \$4,643,822.76 \$ 685,134.34 \$164,937.62 \$ 850,071.96 18% \$ 3,793,750.BD \$ 85,007.20 3 . TOTAL----->

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Marcus Melnarnay, President Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President J. Daniel Vallencourt, Vice President Stan Bates P.E., Vice President

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Disision Code	Description	Pay Cushity	Unit of Measure	Unit Price	Tatal Price	City installed Prav	Cry This App	Date	Yetal This Period	Total to Data	% Comple
11a Clearing	And Earthwork		· · · ·	(···	······································				t		
900	Clearing Easement	1	ACRE	\$13,939.12	\$13,939,12	1		1	\$0.00	\$13,939-12	1
900	Site Cearing	48.5	ACRE	\$666.41	\$32,387.53	48-6		48.6	\$0.00	\$32,387.53	
1000	Pond Excavation	60,481.00	CT CT	\$2.40	\$145,154.40	\$0481		50481	\$0.00	\$145,154.40	1
1001	Dewater for Pond	60,461.00	67	\$0.47	\$25,425.07	\$0491		50481	\$0,00	\$28,426.07	
108	Site Cut	26,270.00	G	\$2.24	\$58,844.80	23000	3270	26270	\$7,324.80	\$58,844.80	
1109	Place & Compact Fili	86,751.00	CY	\$1.12	\$97,161.12	33481	3274	86751	\$3,652.40	\$97,161.12	
1110	(Earthwork Density Testing	1	LS	\$33,246.53	\$33,246.53	0.3	0.2	0.5	\$6,649.31	\$16,623.27	
1115	Fine Grade LOTS- No Pads	156,000.00	57	\$0.25	\$39,000.00	33250	25000	\$8250	\$6,250.00	\$14,562,50	
118	Final Dressout	18,073.00	57	\$0.53	\$9,578.69	0		Ó	50.00	\$0_80	
1122	Grade or Regrade Ditches On site	1,890.00	LF.	\$9.02	\$17,047.80	Ð	900	300	\$8,118.00	\$8,118.00	
1300	Subsoli Stabilization	17,830.00	SY	\$7.54	\$134,438.20	٥		0	\$0.00	\$0.00	
<u> </u>	ter solari terresi interneti della	Total Price for above 01a (	learing And Eart	nwork Items:	\$609,224.26	i di seres			\$32,004.51	\$415,216.80	
11h Froslon	And Sediment Control And Pollution Abatement				<u> </u>						
303	Maintain Silt Fence	14,600.00	UF	\$1.36	\$19,856.00	5700	2500	8250	\$3,400.00	\$11,152.00	
304	NPDES Reporting	8	IMO	\$817,54	\$6,540.32	3700		and the second se	\$817.54	\$4,905.24	
	Silt Fence Type III (Regular)	14,500.00	100 10F	\$0.87	\$5,540.32 \$12,702,00	14600		14600	\$0.00	\$12,702.00	
508	Inlet Protection	23	EACH	\$163.51	\$3,760,73	14000	3	11000	\$490.53	\$490.53	
	Total Price for above 01b Erosig				\$42,859,05				\$4,708.07	\$29,249.77	
		I She Semilence Control of Pa			342,003.03		<u></u>				
11c Shormwa	ter Pollution Prevention			· · · · · · · · · · · · · · · · · · ·							
	NPDES Permit Compliance	18	MO	\$1,569.26	\$12,554.08	5	1	6	\$1,569.26	\$9.415.56	
	NPDES Permit Fee	10		\$1,308.06	\$1,306.05	1		i	\$0.00	\$1,308.06	
194 		ce for above GLc Stormwat			\$13,862.14			-	\$1,569.26	\$10,723.62	
										<b>7-00</b>	
	ion And Site Preparation			<u> </u>							
	Strip Topsoli	50,128.00	CY	\$2,70	\$135,345.60	50128		50128	\$0.00	\$135,345.60	
105	Bury in Pond	50,128.00	CY	\$1.12	\$56,143.36	50128		50128	\$0.00	\$56,243.36	
	Total Pri	ice for above B1d Demolitic	n And Sibe Prepa	ration Items:	\$191,488.96	· · · · · · · · · · · · · · · · · · ·		<u></u>	\$0.00	\$191,488.96	
ing Sod Bid	<u>}</u>			├────┼─					<u> </u>		
	Site Sod	4,260.00	ISY	\$2.45	\$10,437.00	-0			\$0.00		
					310/137.00						
		17 350 00		167 45 3	122 152 50	6		a	50.00	\$0.00 \$0.00	
203	Pend Sod	13,250.00 Total Price		\$2.45 od Bid Iteans:	\$32,462.50	0		0	\$0.00	\$0,00	
203			SY for above 01g Se		\$32,462.50 \$42,899.50	0			\$0.00 \$0.00	\$0.00	
1h Seeding	And/or Mulching	Total Price	for above 01g St	od Bid Items:	\$42,899.50				\$0.00	\$0.00 \$0.00	
1h Seeding	And for Mulching Right of Way Seed and Mulch	Total Price	for above 01g Se	s0.33	\$42,899.50 \$5,167.60	0 0			\$0.00	\$0.00 \$0.00 \$0.00	
1h Seeding	And/or Mulching Right of Way Seed and Mulch Seed and Mulch Los	Total Price	for above 01g Se	\$0.33	\$42,899.50 \$5,167.80 \$51,490.00			0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
1h Seeding	And/or Mulching Right of Way Seed and Mulch Seed and Mulch Los	Total Price	for above 01g Se	\$0.33	\$42,899.50 \$5,167.60				\$0.00	\$0.00 \$0.00 \$0.00	· · · · · · · · · · · · · · · · · · ·
1h Seeding / 206 207	And /or Mulching Right of Way Seed and Mulch Seed and Mulch Locs To	Total Price	for above 01g Se	\$0.33	\$42,899.50 \$5,167.80 \$51,490.00			0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
I h Seeding / 206 207 2 Paving An	And /or Mulching Right of Way Seed and Mulch Seed and Mulch Loss Ta d Sistewalik	Total Price 15,650.00 1156,000.00 otal Price for above 01h Se	for above 01g Sc SY SY SY Sy Sy Sy Sy Sy Sy Sy Sy Sy Sy Sy Sy Sy	s0.33 \$0.33 \$0.33 ching Theorem	\$42,899.50 \$5,157.60 \$51,480.00 \$56,647,80	0		0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
1h Seeding 206 207 2 Paving An 302	And /or Mulching Right of Viay Seed and Mulch Seed and Mulch Locs Id Sidewalik Subgrade for Sidewalk	Total Price 115,650.00 1256,000.00 otal Price for above 010 Se 1,334.00	for above 01g Sc SY SY addag And/or Mu SY	d Bid Items: \$0.33 \$0.33 ching Items: \$3.27	\$42,899.50 \$5,157.60 \$51,480.00 \$56,\$47.80 \$4,362.18	0 0 0		0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	······································
206 207 2 Paving An 302 402	And /or Mulching Right of Way Seed and Mulch Seed and Mulch Los I d Sistewalk Subgrade for Sidewalk 8" Ungrock	Total Price 115,650.00 135,050.00 tal Price for above 01b Se 1,334.00 15,130.00	for above 01g Sc SY SY cong And/or Mui SY SY SY	d Bid Items: \$0.33 \$0.33 ching Ibems: \$3.27 \$13.45	\$42,899,50 \$5,157.60 \$51,480.00 \$56,547.80 \$4,362.18 \$4,362.18 \$203,498.50	0 0 0 0		0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
11h SeeSing , 206 207 2 Paving An 302 402 401	And /or Mulching Right of Way Seed and Mulch Seed and Mulch Lots d Statewalk Subgrade for Sidewalk S' Linerock 4* Ease Stabilized Access Road To LS	Total Price 15,650.00 155,000.00 otal Price for above 01h Se 1,334.00 15,130.00 15,130.00 12,560.00	for above 01g Sc SY SY Song Ang/or Mu SY SY SY SY	d Bid Items: \$0.33 \$0.33 ching Items: \$3.27 \$13.45 \$6.60	\$42,899.50 \$5,157.60 \$51,490.00 \$56,647,80 \$4,362.18 \$203,498.50 \$16,896,00			0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
11h Seeding 206 207 2 Paving An 302 402 401 503	And/or Mulching Right of Viay Seed and Mulch Seed and Mulch Los d Sittewalk Subgrade for Sidewalk 8' Ungrook 4' Base Stabilized Access Road To LS 1' Asphat Pavement	Total Price 115,650.00 1256,000.00 0tal Price for above 010 Se 11,534.00 15,130.00 12,560.00 125,130.00	for above 01g Sc SY SY cong Ang/or Mu SY SY SY SY SY SY SY	d Bid Items: \$0.33 \$0.33 ching Items: \$3.27 \$13.45 \$6.60 \$5.49	\$42,899,50 \$5,157.80 \$51,480.00 \$55,647,80 \$4,362.18 \$203,498.50 \$16,895.00 \$98,193.70	0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
11h SeeCling 206 207 2 Paving An 302 402 401 503 504	And /or Mulching Right of Visy Seed and Mulch Seed and Mulch Los  d Statewalk Subgrade for Stdewalk  f' Base Stabilized Access Road To LS  1' Asphat Pavement  2' Asphat Pavement	Total Price 15,660.00 155,000.00 otal Price for above 01h Se 1,534.00 15,130.00 15,130.00 15,130.00 15,130.00	for above 01g Sc SY SY Sy Sy Sy Sy SY SY SY SY SY SY	40.33 40.33 40.33 (ching Iberss) 53.27 \$13.45 \$6.60 \$5.49 \$5.49 \$7.49	\$42,899.50 \$5,157.60 \$51,480.00 \$56,547.80 \$4,362.18 \$203,498.50 \$16,896.00 \$98,193.70 \$113,323.70			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.05 \$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
11h Seeding , 206 207 302 402 401 503 504 517	And /or Mulching Right of Way Seed and Mulch Seed and Mulch Lass To d Sitewalk Subgrade for Sidewalk 6* Unerock 7* Base Stabilized Access Road To LS 1* Asphalt Pavement 2* Asphalt Pavement Prime Unrock	Total Price 15,650.00 125,000.00 cola Price for above 01h Sec 1,334.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00	for above Dig Sc SY SY ding And/or Mu SY SY SY SY SY SY SY SY	40.33 \$0.33 \$0.33 \$0.33 Ching Thems: \$3.27 \$13.45 \$6.60 \$5.49 \$7.49 \$0.55	\$42,899,50 \$5,157,60 \$51,480,00 \$56,647,80 \$4,362,18 \$203,498,50 \$15,696,00 \$98,193,70 \$113,323,70 \$13,323,70 \$3,321,50	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$6.00 \$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
12h SeeGing 206 207 2 Paving An 302 402 402 401 503 503 504 517 518	And /or Mulching Right of Way Seed and Mulch Seed and Mulch Los  I disterwalk Subgrade for Sidewalk S' Lingrock A' Ease Stabilized Access Road To LS  I' Asphat Pavement I' Asphat Pavement Prime Umenock Tack Coat	Total Price 115,650.00 1256,000.00 001 Price for above 01h See 1,534.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00	For above 01g Sc SY SY SY SY SY SY SY SY SY SY SY SY SY	20.33 20.33 20.33 20.33 20.33 20.33 20.33 20.33 20.33 20.33 20.33 20.33 20.35 20.45 20.49 20.55 20.55	\$42,899,50 \$5,167.80 \$51,480.00 \$56,647.80 \$4,362.18 \$203,498.50 \$16,896.00 \$98,193.70 \$113,323.70 \$8,321.50 \$8,321.50				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
206 207 22 Paving An 302 401 503 504 517 518 700	And /or Mulching Right of Way Seed and Mulch Seed and Mulch Lots  d Statewalk Subgrade for Sidewalk S' Lingerock " Ease Stabilized Access Road To LS I' Asphat Pavement I' Asphat Pavement Prime Umerock Tack Coat Surping & Signs	Total Price 15,660.00 135,000.00 otal Price for above 01b Se 1,334.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 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Ih Seeding           206         207           207         207           208         207           209         202           402         402           401         503           504         517           518         700           804         204	And /or Mulching Right of Visy Seed and Mulch Seed and Mulch International Sector Sect	Total Price 15,650.00 1256,000.00 ctal Price for above 01h Sec 1,334.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,150.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 15,150.00 15,150.00 15,150.00 15,150.00 15,150.00 15,150.00	for above 01g Sc SY SY Cong And/or Mu SY SY SY SY SY SY SY SY SY LS LL LF	20.33 50.33 50.33 50.33 50.33 50.33 50.33 50.33 50.33 50.35 55.60 56.49 57.49 50.55 50.55 50.55 55.400.11 55.407 53.7	\$42,899,50 \$5,167,60 \$51,480,00 \$56,647,80 \$4,362,18 \$203,498,50 \$15,896,00 \$93,193,70 \$113,023,70 \$133,023,70 \$33,21,50 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,362,150 \$4,502,150 \$4,502,150 \$4,502,150 \$4,502	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			\$0.00 \$6.00 \$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
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11 6-81 Deep	- 12	EACH	\$4.304.27		0	·	00'0\$ 0	\$0.00	40
tt 8-10' Deep	5	50H	se, 183.37		- Q		:	\$0.00	40
tt 10-12" Deep	3	EACH	56.9 <del>64</del> .20		0			\$0.00	10
tructure 12-14" Deep	11	EACH	59 390 57		. [0			\$9, 390.57	4001
nhole 0-6' Orea		BACH	éa 110 07		9			SE. 221.74	1001
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District of the second	4	5	55.01/45		0			00-05	
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rulet 6-8" Deep	1	ð	54,304,38	:	0	-		00-05	5
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13-14' TAMA		15	1100		4			00 00	42
1-1-1 PCCP		5	cor/ete		,				Î
-6'Deen	- 56-	5	\$140.35		0	o		20.00	5
-R Deep	343	<b>u</b> .	E144 94	1	10	e .		S0.00	01
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		5	LODOTE			2		22.22	
Undergrain Cleanout		б Ш	\$179.35		0	-		20.02	5
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IV. Storm Drain	5,909.dD	3	\$6.27		0			00.06	30
	Total Price for above	above US Draina	ge System Items:	ŝ			\$69,586.50	\$59,986,50	2
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04 Roadway Inderti-in									Ī
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Roodway Underdrain	2,380.00	5	\$24.83	\$59,095,40	Ó	•		\$0.00	26
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L Water Main	NU-252-11	41	10.424	D5-465-975	0	-		sv. vo	
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straints	8	5	\$124,93	06.747.6\$	0	-		00.02	10
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Fire Hydrant	16	EACH	\$2,867,44	\$17,204,64	0	0		50.00	ð
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ater Services	139	EACH	04 02 CS	\$101 447 20	10			50-00	ð
3 - 2 - 1 - 2									
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For Water Main									
	16.45V.00	5	16121	\$12,319,50	0	•	00'0\$	\$0.00	30

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	Flushing & ST's for Water Main	5,450.00	iF	\$0.86	\$5,547.00	0	0	\$0.00	\$0.B0	0 k
7249	Locate Wire Test for Water Main	6,450.00	UF .	\$0,50	\$3,225.00	0	0	\$0.00	\$0.00	04
7250	Pressure Test for Water Main	6,450.00	ILE	51.91	\$12,319.50	0	0	\$9.00	\$0,00	04
	A second s		oove 05 Water Di		\$271,819.08		a start to be a	\$0.00	\$0.00	40
		1000771001010		Sandoon Lecinor	\$4741015.00	حمسه فنضف والمنتشف فتشتف			40.00	
DE Rectains	Distribution									
9014	8" DR18 PVC Reuse Main	740	UF	\$19.25	\$14,245.00	-0	0	\$0,00	\$0.00	04
9015	6" DR18 PVC Reuse Main	360	LF.	\$13.10	\$4,716.00		. 0 .	\$0.00	\$0.00	04
9016	4" DR18 PVC Reuse Main	3,760.00	10	\$9.15	\$34,441.60	01	0	\$0.00	\$0.00	64
023			U			the second s				03
	8" Joint Restraints	8	EACH	\$153.49	\$1,227.92	0	0	\$0.00	\$0,00	
024	6" Joint Restraints	6	EACH	\$124.93	\$749.58	0	0	\$0.00	\$0.00	Ô¥
025	4" Joint Restraints	24	UF .	\$115.71	\$2,777.04	0	0	\$0.00	\$0.00	04
084	8" X4" Cross	12	EACH	\$1,037.71	\$2,075.42	0	0	\$0.00	\$0.00	0¥
091	S" Siceve		EACH	\$540.15	\$540.15	0	0	50.00	50.00	O¥
										01
097	8" Gate Valve	11	EACH	\$1,402.43	\$1,402.43	0	0	\$0,00	\$0.00	
098	6" Gate Valve	11	EACH	\$968.38	\$968.38	0	0	\$0.00	\$0.00	0¥
099	4" Gate Valve	16	EACH	\$754.90	\$4,529,40	0	0	\$0.00	\$0.00	24
100.1	Flushing Hydrant	6	EACH	\$1,500.02	\$9,000.12	0	0	\$6.00	\$0.00	54
103	Valve Box Installation					the second state of the se			\$9.00	99
		8	EACH	\$259.77	\$2,078.15	0	0	\$0.00		
136	15 x 5 Tec	1	EACH	\$385.12	\$385.12		0	\$0.00	\$5.00	. Q. <del>L</del>
155	8" 45 Bend	4	EACH	\$359.75	\$1,439.04	0	0	\$0.00	\$0.00	04
57	4" 45 Bend	2	EACH	\$232.28	\$464.56	0	0.	\$0.00	\$0.00	01
183	8x6" Reducer	1	EACH	\$302.95	\$302.96	0	. 0	\$0.00	\$0.00	44
185								50.00	\$0.00	01
	6x4 Reducer	2	EACH	\$214,18	\$428.36	<u> </u>	0			
234	8" Conflict	2	EACH	\$3,393.18	\$6,786.36	0	•	\$0.00	\$0.00	05
215	6° Conflict	1	EACH	\$2,719.43	\$2,719.43	0	0	\$0.60	50.00	\$0
215	4" Conflict	3	EACH	\$1,854.44	\$5,563.32	0		\$0.00	\$0.00	94
237	Reuse Water Services	139	EACH	\$637.35	\$88,591.65	0	0	\$0.00	50.00	63
39	Punch Out for Reuse Main	4,850.00	105	\$1.72		p]		50.00	\$0.00	Dt
					\$8,359.20		and the second			
40-	Flushing for Reuse Main	4,860.00	UF	\$0,86	\$4,179.60	0	0	\$0.00	\$0.00	95
41	Locate Wire Test For Reuse Main	4,850.00	UF .	\$0.50	\$2,430.00	0	0	\$0,00	\$0.00	114
4Z	Pressure Test for Reuse Main	4,850.00	LF	\$1.91	\$9,282,60	0	0	\$0.00	\$0.00	9£
	a second	Total Price for abo	e 06 Rectain Di		\$209,683.40		14 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	\$0.00	\$0.00	DTE
				and derover statement	32437000440			20100		
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-	Phulin: And Fours Male )									
	Fravity And Force Main)									
03	Devater Gravity Sewer	3,835.00	L [#]	\$16.46	\$53,124.10	0		\$0.00	\$0.00	3*
03		3,835.00	UF EACH	\$16.46 \$2,721.37	\$53,124.10 \$24,452.33	0 0	0	\$0.00 \$0.00	\$0.00	3* 0*
13 14	Dewater Gravity Sewer Type A Manhole 0-6' Deep	9	EACH	\$2,721.37	\$24,492.33		۵	\$0.00	\$0.05	61
3 4 5	Dewater Gravity Sewer Type A Manhole 0-6 Deep Type A Manhole 6-8 deep	9	EACH	\$2,721.37	\$24,492.33 \$19,575.90	0 0	0	\$0.00 \$6.00	\$0.00 \$0.00	0¥ 0¥
3 4 5 6	Dewater Gravity Sewer Type A Manhole 0-6 Deep Type A Manhole 0-6 deep Type A Manhole 6-9 deep	9	EACH EACH EACH	\$2,721.37 \$3,262.65 \$3,865.72	\$24,492.33 \$19,575.90 \$11,557.16	0 0 0	0 0 0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0¥ 0¥
13 14 15 16 7	Dewatzr Gravity Sewer Type A Manhole 0-67 Deep Type A Manhole 6-67 deep Type A Manhole 9-07 deep Type A Manhole 10-12' deep	9 6 3 2	EACH EACH EACH EACH	\$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67	\$24,452.33 \$19,575.90 \$11,557.16 \$9,355.34	0 0 0	0 0 0	\$0.00 \$0.03 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0* 0* 0*
13 14 15 15 15 17 16	Dewater Gravity Sewer Type A Manhole 0-6 Deep Type A Manhole 0-6 deep Type A Manhole 6-9 deep	9	EACH EACH EACH EACH EACH	\$2,721.37 \$3,262.65 \$3,865.72	\$24,492.33 \$19,575.90 \$11,557.16	0 0 0	0 0 0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	01 01 01 01
03 14 15 16 17 18	Dewatzr Gravity Sewer Type A Manhole 0-67 Deep Type A Manhole 6-67 deep Type A Manhole 9-07 deep Type A Manhole 10-12' deep	9 6 3 2	EACH EACH EACH EACH	\$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76	\$24,492.33 \$19,575.90 \$11,557.16 \$9,355.34 \$11,481.52	0 0 0	0 0 0	\$0.00 \$0.03 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0* 0* 0*
03 14 15 15 17 18 19	Dewater Gravity Sewer Type A Manhole 0-6 Deep Type A Manhole 6-6 Geep Type A Manhole 6-10 deep Type A Manhole 6-10 deep Type A Manhole 12-14 deep Type A Manhole 12-14 deep	9 6 3 2		\$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76 \$6,175.42	\$24,492,33 \$19,575,50 \$11,577,16 \$9,355,34 \$11,181,52 \$6,175,42		0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	01 01 01 01
003 014 015 016 017 018 019 019 019	Dewoter Gravity Sower Type A Manhole 0-67 Deep Type A Manhole 6-67 deep Type A Manhole 6-67 deep Type A Manhole 10-12 deep Type A Manhole 12-14 deep Type A Manhole 12-14 deep Type A Manhole 12-14 deep Type A Manhole 12-16 deep	9 6 3 2 2 1 1	EACH EACH EACH EACH EACH EACH EACH EACH	\$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76 \$6,175.42 \$5,412.59	\$24,452.33 \$19,575.50 \$11,577.16 \$9,355.34 \$11,187.152 \$5,175.42 \$5,175.42 \$5,412.59			50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	\$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0% 0% 0%
03 014 015 016 17 18 19 19 19 19 19 58	Dewater Gravity Sewer Type A Manhole 0-6 Deep Type A Manhole 6-87 deep Type A Manhole 6-87 deep Type A Manhole 10-12 deep Type A Manhole 10-12 deep Type A Manhole 12-147 deep Drop Manhole 8-10' deep Lined Manhole 12-14' Deep	9 6 3 2 2 1 1 1 1	EACH EACH EACH EACH EACH EACH EACH EACH	\$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76 \$6,175.42 \$5,412.59 \$11,681.46	\$24,492,33 \$19,575,90 \$11,557,16 \$93,555,34 \$11,181,52 \$5,175,42 \$5,175,42 \$5,175,42 \$5,175,44 \$11,681,46			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	07 07 07 07 07 07
03 014 015 015 015 015 015 015 015 015 015 015	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 6-6' Deep Type A Manhole 6-10' deep Type A Manhole 12-14' deep Type A Manhole 12-14' deep Type A Manhole 12-14' deep Drop Manhole 3-10' deep Und Manhole 3-216' Deep Und Manhole 3-216' Deep	9 6 3 2 2 1 1 1 1 25 25 25 25	EACH EACH EACH EACH EACH EACH EACH EACH	\$2,721.37 \$3,262.65 \$43,865.72 \$4,877.67 \$5,590.76 \$6,175.42 \$5,412.59 \$11,681,46 \$235.76	\$24,492,33 \$19,575,50 \$11,557,16 \$9,355,34 \$11,481,52 \$5,175,47 \$5,412,59 \$11,681,46 \$5,894,00			\$0.00 \$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.03 \$0.00 \$0.00 \$0.00 \$0.05 \$0.05 \$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0% 0% 0% 0%
003 014 015 015 015 017 018 019 036 058 068 059	Dewater Gravity Sewer Type A Manhole 6-67 Deep Type A Manhole 6-67 Deep Type A Manhole 6-57 deep Type A Manhole 10-127 deep Type A Manhole 12-147 deep Type A Manhole 12-147 deep Type A Manhole 12-147 deep Drop Manhole 5-107 deep Lined Manhole 12-147 Deep Manhole 7-0 Qut	9 6 3 2 2 1 1 1 1	ЕАСН БАСН БАСН БАСН БАСН БАСН БАСН БАСН Б	\$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76 \$6,175.42 \$5,412.59 \$11,681.46 \$235.76 \$214.22	\$24,492,33 \$19,575,00 \$11,557,16 \$9,355,34 \$11,481,52 \$5,412,59 \$14,681,46 \$5,894,00 \$5,355,50			\$0.00 \$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	01 01 01 01 01 01 01 01 01 01
03 14 15 15 17 18 19 36 58 68 59	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 6-6' Deep Type A Manhole 6-10' deep Type A Manhole 12-14' deep Type A Manhole 12-14' deep Type A Manhole 12-14' deep Drop Manhole 3-10' deep Und Manhole 3-216' Deep Und Manhole 3-216' Deep	9 6 3 2 2 1 1 1 1 25 25 25 25	EACH EACH EACH EACH EACH EACH EACH EACH	\$2,721.37 \$3,262.65 \$43,865.72 \$4,877.67 \$5,590.76 \$6,175.42 \$5,412.59 \$11,681,46 \$235.76	\$24,492,33 \$19,575,50 \$11,557,16 \$9,355,34 \$11,481,52 \$5,175,47 \$5,412,59 \$11,681,46 \$5,894,00			\$0.00 \$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.03 \$0.00 \$0.00 \$0.00 \$0.05 \$0.05 \$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0% 0% 0% 0%
03 014 015 015 015 015 015 015 015 015 015 015	Dewater Gravity Sewer Type A Manhole 6-6 Deep Type A Manhole 6-6 Deep Type A Manhole 6-8 deep Type A Manhole 6-10 deep Type A Manhole 12-14 deep Type A Manhole 12-14 Geep Drop Manhole 12-14 Geep Drop Manhole 12-14 Deep Manhole 12-14 Deep Manhole 12-14 Deep Manhole 12-14 Deep Manhole 12-14 Deep	9 6 3 2 2 1 1 1 1 2 5 25 25 25 1,539.00	EACH	\$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76 \$5,512,59 \$11,681.45 \$225.75 \$214.22 \$20.82	\$24,462,33 \$19,575,50 \$11,557,16 \$93,55,34 \$11,181,52 \$5,175,42 \$5,472,59 \$11,681,46 \$5,894,00 \$5,895,50 \$40,369,58			\$0.00 \$5.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	01 01 01 01 01 01 01 01 01 01 01
003 014 015 016 017 018 017 018 019 019 019 019 019 019 019 019	Dewater Gravity Sewer Type A Manhole 6-6 Deep Type A Manhole 6-6 Deep Type A Manhole 6-10 deep Type A Manhole 6-10 deep Type A Manhole 12-14 deep Type A Manhole 12-14 deep Drup Manhole 3-10 deep Lined Manhole 3-10 deep Lined Manhole 3-10 deep Lined Manhole 3-2-14 Deep Manhole Top Out Pour Inverts 6" SDR 26 Sewer Main 0-6" Deep 6" SDR 26 Sewer Main 6-8" Deep	9 6 3 2 2 1 1 1 1 1 25 25 25 25 25 25 25 25 25 25 25 25 25	EACH EACH EACH EACH EACH EACH EACH EACH	\$2,721.37 \$3,262.55 \$3,265.72 \$4,677.57 \$5,590.76 \$5,175.42 \$5,412.59 \$11,681.45 \$225.75 \$214.22 \$20.82 \$24.79	\$24,452.33 \$19,575.50 \$11,557.16 \$9,355.34 \$11,481.52 \$5,175.42 \$5,472.59 \$11,481.46 \$5,854.00 \$5,355.50 \$40,369.58 \$33,573.24		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	03 03 04 04 04 04 04 04 04 04 04 04 04
03 14 15 15 16 17 18 36 58 68 58 69 11 12 13 13	Dewater Gravity Sewer Type A Manhole 6-6 Deep Type A Manhole 6-6 Deep Type A Manhole 6-10 deep Type A Manhole 10-12 deep Type A Manhole 12-14 deep Type A Manhole 12-14 deep Type A Manhole 12-14 deep Dromp Manhole 8-19 deep Lined Manhole 7-14 Deep Manhole 7-0 Out Pour Inverts 6* SDR 26 Sewer Main 0-6* Deep 8* SDR 26 Sewer Main 6-8* Deep 8* SDR 26 Sewer Main 6-8* Deep	9 6 3 2 2 1 1 1 1 2 5 5 5 1,592.00 1,555.00 831	EACH           LF           LF	\$2,721.37 \$3,262.55 \$3,265.57 \$4,677.57 \$5,590.76 \$5,5412.59 \$5,412.59 \$1,681.46 \$2235.75 \$214.22 \$20.82 \$24.79 \$27.77	\$24,492,33 \$19,575,50 \$11,557,16 \$93,55,34 \$11,557,16 \$11,557,16 \$51,275,42 \$51,275,42 \$11,681,46 \$5,895,00 \$53,855,50 \$40,369,58 \$385,550 \$40,369,58 \$386,573,24 \$24,297,57			\$0.00 \$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.03 \$9.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	0% 0% 0% 0% 0% 0%
03 14 15 15 16 17 18 19 36 58 68 59 59 11 12 13 14	Dewater Gravity Sewer Type A Manhole 6-6' Deep Type A Manhole 6-6' Deep Type A Manhole 6-8' deep Type A Manhole 6-10' deep Type A Manhole 12-14' deep Type A Manhole 12-14' Geep Drap Manhole 12-14' Deep Manhole 12-14' Deep Manhole Top Out Pour Inverts 6' SDR 26 Sewer Main 6-6' Deep 8' SDR 26 Sewer Main 6-8' Deep 8' SDR 26 Sewer Main 6-10' Deep	9 6 3 2 2 1 1 1 25 25 25 25 25 25 25 25 25 25 25 25 25	EACH	\$2,721.37 \$3,262.55 \$43,865.72 \$45,877.57 \$5,590.76 \$5,590.76 \$5,128 \$11,881.45 \$235.75 \$214.22 \$20.82 \$24.79 \$24.79 \$24.72 \$24.71	\$24,462.33 \$19,575.50 \$11,557.16 \$93,553.54 \$11,281.52 \$54,75,42 \$54,75,42 \$54,75,42 \$54,94,00 \$5,894,00 \$5,894,00 \$5,894,00 \$5,895,50 \$40,369,58 \$38,573,24 \$26,297,57 \$13,016,25			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0% 0% 0% 0% 0%
103 114 115 116 117 118 119 139 139 139 14 15 10 11 12 13 14 15	Dewater Gravity Sewer Type A Manhole 6-6 Deep Type A Manhole 6-6 Deep Type A Manhole 6-10 deep Type A Manhole 10-12 deep Type A Manhole 12-14 deep Type A Manhole 12-14 deep Type A Manhole 12-14 deep Dromp Manhole 8-19 deep Lined Manhole 7-14 Deep Manhole 7-0 Out Pour Inverts 6* SDR 26 Sewer Main 0-6' Deep 8* SDR 26 Sewer Main 6-8' Deep 8* SDR 26 Sewer Main 6-8' Deep	9 6 3 2 2 1 1 1 1 2 5 5 5 1,592.00 1,555.00 831	EACH           LF           LF	\$2,721.37 \$3,262.55 \$3,265.57 \$4,677.57 \$5,590.76 \$5,5412.59 \$5,412.59 \$1,681.46 \$2235.75 \$214.22 \$20.82 \$24.79 \$27.77	\$24,492,33 \$19,575,50 \$11,557,16 \$93,55,34 \$11,557,16 \$11,557,16 \$51,275,42 \$51,275,42 \$11,681,46 \$5,895,00 \$53,855,50 \$40,369,58 \$385,550 \$40,369,58 \$385,570,24 \$24,297,57			\$0.00 \$5.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0% 0% 0% 0% 0% 0% 0%
103 114 115 116 117 118 119 128 139 158 158 158 158 158 158 158 158	Dewater Gravity Sever Type A Manhole 6-6 Deep Type A Manhole 6-6 Geep Type A Manhole 6-87 Geep Type A Manhole 5-10 Geep Type A Manhole 12-14 Geep Type A Manhole 12-14 Geep Type A Manhole 12-14 Geep Dray Manhole 3-10 Geep Und Manhole 13-14 Deep Manhole Top Out Pour Inverts 6" SDR 26 Sever Main 0-6" Deep 6" SDR 26 Sever Main 6-8" Deep 6" SDR 26 Sever Main 6-8" Deep 6" SDR 26 Sever Main 6-8" Deep 6" SDR 26 Sever Main 0-6" Deep 6" SDR 26 Sever Main 0-10" Deep 6" SDR 26 Sever Main 10-10" Deep	9 6 3 2 2 1 1 1 1 1 25 25 25 25 25 25 25 25 25 37 375 375 772 2	EACH	\$2,721.37 \$3,262.55 \$3,265.72 \$4,677.57 \$5,590.76 \$5,712.59 \$11,681.45 \$2235.75 \$214.22 \$20.82 \$24,79 \$24,79 \$24,79 \$24,77 \$34,71 \$40,66	\$24,42,33 \$19,575,50 \$11,1857,16 \$9,355,34 \$11,181,52 \$5,175,42 \$5,412,59 \$11,481,46 \$5,894,00 \$5,355,50 \$40,369,58 \$33,577,24 \$24,297,57 \$13,016,25 \$20,355,52			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0% 0% 0% 0% 0%
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003 014 015 015 015 016 019 019 019 019 019 019 019 019	Dewater Gravity Sever Type A Manhole 0-6 Deep Type A Manhole 0-6 Geep Type A Manhole 5-87 deep Type A Manhole 10-12 deep Type A Manhole 12-14 deep Type A Manhole 12-14 deep Type A Manhole 12-14 deep Type A Manhole 12-14 Deep Manhole Top Out Pour Invers 6* SDR 26 Sever Main 0-6 Deep 6* SDR 26 Sever Main 0-6 Deep 6* SDR 26 Sever Main 0-7 Deep 6* SDR 26 Sever Main 0-8 Deep 6* SDR 26 Sever Main 12-14 Deep 5* SDR 26 Sever Main 12-14 Deep 6* SDR 26 Sever Main 12-14 Deep 6* SDR 26 Sever Main 12-14 Deep 6* SDR 26 Sever Main 12-14 Deep 5* SDR 26 Sever Main 10-12 Deep 10* John Kestrains,	9 6 7 3 2 2 2 1 1 1 25 25 25 25 25 25 25 25 25 25	EACH           UF           US           EACH           UF           US           EACH           UF           EACH	\$2,721.37 \$3,262.55 \$43,865.72 \$4,\$77.57 \$5,590.76 \$5,590.76 \$5,175.42 \$5,412.89 \$11,881.45 \$225.76 \$214.22 \$20.82 \$24.79 \$22.75 \$24.79 \$22.75 \$34.71 \$40.65 \$44.95 \$44.95 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Main 10-127 Deep 50 Sewer Support	9 6 7 3 2 2 1 1 1 25 25 25 25 25 25 25 25 25 25	BACH           EACH           UF           EACH           UF           EACH           UF           EACH           UF           EACH           EACH	\$2,721.37 \$3,262.55 \$3,265.72 \$45,275.77 \$5,590.76 \$5,590.76 \$5,590.76 \$11,681.42 \$11,681.46 \$225.75 \$214.22 \$24.22 \$24.79 \$22.27 \$340.65 \$246.95 \$254.61 \$29.955 \$1.72 \$664.94 \$23.75 \$1.72 \$664.94 \$23.45 \$23.75 \$27.72 \$3.75 \$27.77 \$40.65 \$24.65 \$254.61 \$29.955 \$1.72 \$664.94 \$23.65 \$23.72 \$264.68 \$27.27 \$25.65 \$25.75 \$27.77 \$25.65 \$25.75 \$27.77 \$27.77 \$26.65 \$27.77 \$26.95 \$27.77 \$27.77 \$26.95 \$27.77 \$27.77 \$27.77 \$26.95 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 \$27.77 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#### WAIVER AND RELEASE OF LIEN **CONDITIONAL UPON PROGRESS PAYMENT**

148,443.86 , hereby waives and releases The undersigned lienor, upon payment from the lience, of the sum of \$ its lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services, or materials furnished through June 25, 2021

to the following described property :

**Rolling Hills Community Development District** on the job of

Project: Rolling Hills 139 Lots Phase A

Location: Bradley Creek Pkwy Invoice#: 7173-7

This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Walver and Release of Lien on behalf of Lienor.

June 28, 2021 **Dated on:** 

Lienor's Name: Vallencourt Construction Co., Inc.

Address: P.O. Box 1889

Green Cove Springs, FL 32043

Phone: 904-291-9330

Printed Name: Kyle Gammon Title: Chief Financial officer

By:

STATE OF FLORIDA **COUNTY OF CLAY** 

> The foregoing instrument was acknowledged before me this 2021 28th day of June

by Kyle Gammon of Vallencourt Construction Co., Inc., a Florida corporation, on behalf of the corporation.

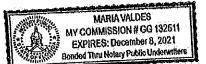
Personally known

or Produced Identification

Type of Identification

no Ont

Х



NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996). Effective October 1, 1996, a person may not require a lienar to furnish a waiver or release of lien that is different from the statutory form.

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	039
(B)	Name of Payee:	HADDEN ENGINEERING Inc.
(C)	Amount Payable	\$2,937.40 (Inv# 5983)

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR.

i

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

#### ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

By: zed Officer Authori

#### CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

ulting E No 36832 × STATE OF (itan)

#### HADDEN ENGINEERING, INC.

POST OFFICE BOX 9509 FLEMING ISLAND, FL 32006 (904) 269-9999

## Invoice

 DATE
 INVOICE #

 6/30/2021
 5983

#### BILL TO

Jim Oliver Rolling Hills CDD 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL 32092

	Ĺ	PROJECT NO.	PROJECT
		14201	RHCDD
DESCRIPTION	HOURS	RATE	AMOUNT
CONSTRUCTION PHASE SERVICES Review, Approve and Certify Contractor Pay Requests, Create Requisitions and sent to Jim Oliver, etc. Communications and coordination with Contractor (s) and CDD Manager Handle Supplier Direct Payment requests	23.5		00 0.00 2,937.50
		Total	\$2,937.50
L THANK YOU FOR YOUR BUSINESS!			11dl

PERIOD COVERED

5/25/21 to 6/29/21

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(B)	Name of Payee:	<b>Rolling Hills General Fund</b>
(C)	Amount Payable	<mark>\$991.50</mark>
	and a second second	(Reimbursement for HGSv Inv# 120107)

040

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

**Requisition Number:** 

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

(A)

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

#### ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Bv Authorized Officer

#### CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

ting Engin No 36832

Но	Altomoys and Counselors	& Sams	う		
	119 S. Monroe Siree), Sie, 3 P.O. Box 6526 Tullahossee, FL 32314 850,222,7500	00			
	STATEMENT =				
	January 31, 2021	1			
olling Hills Community Development District /o Jim Oliver, District Manager iOVERNMENTAL MANAGEMENT SERVICES 75 West Town Place, Suite 114 t. Augustine, FL 32092			Bill Number Billed through		,
	~				
hase 2 Construction	310 513	31500			
HCDD 00108 KSB					
OR PROFESSIONAL SERVICES RENDERE	D				
2/01/20 KSB Initiate preparation of a				0.20 hrs	
2/02/20 KEM Prepare work product ac	quisition documents.			1.20 hrs	
.2/09/20 KSB Continue to prepare acq	uisition package.			1.60 hrs	
2/21/20 KSB Review construction con regarding acquisition pa		rict manager; fo	bllow up	0.90 hrs	
Total fees for this matter				\$991.50	
ATTER SUMMARY					
There is the stars a Developed		1.20 hrs	140 /br	\$168.00	
Ibarra, Katherine E Paralegal Buchanan, Katle S.		2.70 hrs	1.40 /hr 305 /hr	\$823.50	
	TOTAL FEES			\$991.50	
TOTAL CHARGES FOR T	HIS MATTER			\$991.50	
BILLING SUMMARY					
. Ibarra, Katherine E Paralegal		1,20 hrs	140 /hr	\$168.00	
Buchanan, Katle S.		2.70 hrs	305 /hr	\$823.50	
	TOTAL FEES			\$991.50	
TOTAL CHARGES FO	or this bill			\$991 <b>.</b> 50	
and the second	the bill number 1				

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Rembune 67 froi deris 2020

# Keith Hadden Medds Keith From: Jim Oliver <joliver@gmsnf.com> Sent: Friday, July 02, 2021 1:44 PM To: Linda Hadden; Keith Hadden Cc: Patti Powers; Sarah Sweeting; Marilee Giles Subject: Re: Rolling Hills CDD - Requisition for Payment from Series 2020 Construction Fund (reimburse general fund) Attachments: 20210407125241986.pdf; ATT00001.htm

Linda: Will you check requisition list to see if attached invoice was processed to reimburse general fund? I cannot find record of receiving the requisition.

Thanks, Jim

Jim Oliver Governmental Management Services, LLC 475 West Town Place, Suite 114 World Golf Village St. Augustine, Florida 32092 P: (904) 940-5850 ext. 406 F: (904) 940-5899 E-mail: joliver@gmsnf.com

On Apr 7, 2021, at 12:48 PM, Jim Oliver <joliver@gmsnf.com> wrote:

Hi Linda: See attached Hopping Green invoice already paid from general fund. Please prepare requisition payable to Rolling Hill CDD to reimburse GF.

Thanks, Jim

Jim Oliver Governmental Management Services, LLC 475 West Town Place, Suite 114 World Golf Village St. Augustine, Florida 32092 P: (904) 940-5850 ext. 406 F: (904) 940-5899 E-mail: joliver@gmsnf.com

Begin forwarded message:

1

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	<mark>041</mark>
(B)	Name of Payee:	Hopping Green & Sams
(C)	Amount Payable	Inv. 119535 - \$518.50 Inv. 122795 - \$640.50
	TOTAL PAYABL	

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

#### OR

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

#### ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Bv: Authorized Officer

#### CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

No 36832 ulting Engine STATE OF

#### Hopping Green & Sams

Allorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

December 31, 2020

Bill Number 119535 Billed through 11/30/2020

Rolling Hills Community Development District c/o Jim Oliver, District Manager GOVERNMENTAL MANAGEMENT SERVICES 475 West Town Place, Suite 114 St. Augustine, FL 32092

#### Phase 2 Construction RHCDD 00108 KSB

 FOR PROFESSIONAL SERVICES RENDERED

 11/05/20
 KSB

 Review initial request for reimbursement for work product; review matters related to construction schedule.

11/19/20KSBConfer with district manager.0.40 hrsTotal fees for this matter\$518.50

#### MATTER SUMMARY

Buchanan, K	atie S.	1.70 hrs	305 /hr	\$518.50
	TOTAL FEES			\$518.50
тот	AL CHARGES FOR THIS MATTER			\$518.50
BILLING SUMMARY				

Buchanan, Katie S. 1.70 hrs 305 /hr \$518.50

TOTAL FEES

\$518.50

\$518.50

1.30 hrs

TOTAL CHARGES FOR THIS BILL

Please include the bill number with your payment.

proved 1/1/21 1/1/1

# Hopping Green & Sams Altorneys and Counselors

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119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

			800.222.7000				
=====			STATEMENT				
May 31, 2021 Rolling Hills Community Development District c/o Jim Oliver, District Manager GOVERNMENTAL MANAGEMENT SERVICES 475 West Town Place, Suite 114 St. Augustine, FL 32092							
Phase 2 C	onstruct	ion					
RHCDD	00108	KSB					
	FESTON	AL SERVICES RENDERED					
03/01/21	KSB	Review issues relating to construct	ction schedule	э.			0.30 hrs
03/29/21	KSB	Review proposed change order.					0.40 hrs
04/13/21	KSB	Review proposed change order a	nd confer wit	n district engine	er.		0.30 hrs
04/19/21	KSB	Review matters related to direct (	purchase proc	cess.			0.70 hrs
04/26/21	KSB	Review proposed change order; o	confer with di	strict engineer.			0.40 hrs
	Total fee	es for this matter					\$640.50
<u>MATTER S</u>		Y n, Katie S.		2.10 hrs	305 /	'hr	\$640.50
		TOTAL	FEES				\$640.50
	Т	TOTAL CHARGES FOR THIS MAT	ITER				\$640.50
BILLING S	SUMMAR	Y					
	Buchana	n, Katie S.		2.10 hrs	305 /	′hr	\$640.50
		TOTAL	FEES				\$640.50
		TOTAL CHARGES FOR THIS	BILL			(	\$640.50
Please include the bill number with your payment.					Janover 7/7/21		
							NAU

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	042
(B)	Name of Payee:	Vallencourt Construction Co., Inc.
(C)	Amount Payable	<mark>\$273,722.20</mark> (Inv# 7231) Pay App #

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

# ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

By: Authorized Officer

## CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2020 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2020 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Series 2020 Project with respect to which such disbursement is being made, and (iii) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Marcus McInarnay, President Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President J. Daniel Vallencourt, Vice President Stan Bates P.E., Vice President

115,420.77

1,038,786.96

765,064.76

273,722.20

\$

\$

\$

# **INVOICE**

Date: 07/21/21	Period To:	7/21/2021		Invoice #:	7231
To: Rolling Hills Comm	unity Development Dis	trict	Ţ	/CC Project #:	2020-52
475 West Town Pla	ce Suite 114				
St. Augustine, FL 32	.092		ł	Application #:	8
Attn.: Accounts Payable/					
Project Description: Rol Bra	ling Hills 139 Lots Pha dley Creek Pkwy	ise A			
ORIGINAL CONTRACT AMOU	NT			\$4,198,326.03	
CHANGE ORDERS TO DATE_		1 waard waard of party of party is walken het water is in the faith of the faith of the faith of the faith of t		445,496.73	
				4,643,822.76	
PERCENTAGE COMPLETE		24.05%			
WORK COMPLETE TO DATE.			\$	1,154,207.74	
STORED MATERIALS				4	
TOTAL COMPLETED & STOR	ED	n sa na ann an an ann an ann an ann an ann	\$	1,154,207.74	
			and the second second second		

LESS RETAINAGE

CURRENT DUB.....

TOTAL EARNED LESS RETAINAGE

LESS PREVIOUS BILLINGS

Account Summary:	Sales	Sales
80. 10 III II II II II II II II I	This Period	To Date
Gross:	304,135.78	1,154,207.74
Retainage:	30,413.58	115,420.77
Net:	273,722.20	1,038,786.96



449 Center Street, Green Cove Springs, FL 32043 | (904) 291-9330 | VALLENCOURT.COM

APPLICATION .	AND CERTIFICATE FOR	R PAYMENT		AIA DOCUMENT G702	(Instructions on reverse side)	PAGE
the second s	: Rolling Hills Commun	the state of the s	PROJECT:	Rolling Hills 139 Lots Phase A	APPLICATION NO: 7231-	
	475 West Town Place	and the second s		Bradley Creek Pkwy	PERIOD TO: 07/21	
	St. Augustine, FL 320	92				[X] ENGINEER
	-					
FROM	: Vallencourt Construc	tion Company, Inc.			ENGINEER'S PROJECT NO: N/A	
	P.O. Box 1889				CONTRACTOR'S PROJECT NO: 2020-	52
	Green Cove Springs,	FL 32043				
CONTRACTOR	'S APPLICATION FOR P	AYMENT			e for Payment, as shown below, in connection with th	le Contract.
CHANGE ORDE				Continuation Sheet	, AIA Document G703, is attached	
Change Orders	approved in	ADDITIONS	DEDUCTIONS			
previous mont		0.0100000000000000000000000000000000000			RACT SUM	
TOTAL				2. Net change by C	hange Orders	\$ 445,496.73
Approved this	Month			3. CONTRACT SUM	I TO DATE (Line 1 +- 2)	\$ 4,643,822.76
Number	Date Approved	1		4. TOTAL COMPLE	TED & STORED TO DATE	\$ 1,154,207.74
1	4/26/2021	\$ 445,496.73		(Coh	ımn G on G703)	
				5. RETAINAGE:		
				a. 0 % of Comple	eted Work \$115,420.77	
				(Coli	umn D + E on G703)	
				b% of Store	ed Materials \$	
				(Coli	umn F on G703)	
				Total Retainage	(Line 5a + 5b or	
	TOTALS	\$ 445,496.73	\$ -	Tota	l in Column 1 of G703)	\$ 115,420.77
Net change by	Change Orders		\$ 445,496.73	6. TOTAL EARNEI	LESS RETAINAGE:	\$ 1,038,786.96
The undersign	ed Contractor certifies	that to the best of	he Contractor's know	ledge, (Lin	e 4 Less Line 5 Total)	
information at	nd belief the Work cove	ered by this Applica	tion for Payment has b	peen 7. LESS PREVIOUS	CERTIFICATES FOR	
completed in a	accordance with the Co	intract Documents,	that all amounts have	been PAY	MENT (Line 6 from prior Certificate)	\$ 765,064.76
	entractor for Work for w			hown 8. CURRENT PAYN		\$ 273,722.20
issued and pay	yments received form	the Owner, and that	current payment show	wn 9. BALANCE TO F	NISH, PLUS RETAINAGE	\$3,605,035.80_
herein is now					e 3 less Line 6)	
				State of: FLORI	DA County of: CLAY	
CONTRACTOR	દ			Subscribed and sw		ay of July, 2021
- 1-	-1			Notary Public : $\mathcal{Y}$	Maria Valdes	MARIA VALDES
BV: MA	ye -	Date:	July 21, 2021	My Commission E		MY COMMISSION # GG 132511
- 0-					# 072 700 02	Bonded Thru Notary Public Underwriter
ENGINEER'S	CERTIFICATE FOR PAY	MENT		AMOUNT CERTIFI	EDEp	
In accordance	with the Contract Doc	uments, based on o	n-site observations an		n if amount certified differs from the amount applied	for.)
data comprisi	ng the above applicatio	on, the Architect cer	tifies to the Owner tha	at to the ENGINEER:		7/29/21
best of the Are	chitect's knowledge, in	formation and belie	f the Work has progre	ssed as By:////		
indicated, the	quality of the Work is	in accordance with	the Contract Documen	its, and This Certificate is	nornegotiable. The AMOUNT CERTIFIED is payable	only to the
	r is entitled to paymen			Contractor named	herein. Issuance, payment and acceptance of payme	nt are without
				prejudice to any r	ights of the Owner or Contractor under this Contract	

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA* @ 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YOUR AVENUE, N.W., WASHINGTON D.C. 20006

G702-1986

## **Schedule of Contract Values**

Rolling Hills 139 Lots Phase A **Rolling Hills Community Development District** APPLICATION NUMBER: 7231-B AIA Document GTOT, APPLICATION AND CERTIFICATE FOR FAYMENT, containing Bradley Creek Pkwy 07/21/21 APPLICATION DATE: Contractor's size of Certification is attached. 07/21/21 PERIOD TO: In tabulation below, around are slated to the protect dollar. 2029-52 VCC PROJECT N. Use Column I on Contracts where available estabance for line items may apply. H E R G D B C Α WOIR CONTRACTOR 5010040 RATIONILS TOTAL 5 THANK RETAINING DESCRIPTION пък roman (G-1) 12050111 CONFLETED h0. 07 W93X VALUE -----THEFT 376724 AND IT OR LD (6-6) (NOT IN TODATE APPLICATION (a-E-F) DORES (I+1) 170,503.01 \$ 43,872.13 Clearing and Barthwork 415,216.80 \$23,504.45 438,721.25 7296 \$ 1, \$609,224.26 \$ 7,894.19 \$ 3,496.49 Erosian Cantrol 34,964,86 8296 Z. \$42,859.05 29,249.77 \$5,715.09 s \$ \$ 3, 10,723.62 \$1,569.26 s 12,292.80 89% \$ 1,569.26 \$ 1,229.29 SWPPP \$13,862.14 \$ 100% \$ 4. Site Prep 191,488.96 \$ 191.488.96 • s 19,148.90 \$191,488.96 \$ 42,899.50 4,289,95 Sol 10096 \$ \$42,899.50 \$ s 5. \$42,899.50 \$ --6. ŝ 56,647.80 \$ \$56,647.80 \$ Seed and Mulch ٠ 612,571.43 \$ 7. Paving and Sidewalks \$ 5 \$ \$612,571.43 . 17,075.40 เฉพายกละเบ 69,986.50 \$100,767.52 \$ 170,754.02 18% \$ 782,094.71 \$ 8. \$952,848.73 59,095.40 \$ 9. 5 Rozdway Underdrain \$59,095.40 \$ -\$ * 271,819,08 \$ **W**. Water R \$271,819.08 \$ -\$ ... ŝ Keclaian Mala 209,683.40 \$ 11. \$ . \$209,683.40 \$ 2,846.10 944.757.43 12 Sewe -\$28,461,00 \$ 28,461.00 396 s \$ \$973,218.43 \$ Mobilization 100,976.24 52% 61,131.61 10,097.62 13 68,056.63 \$12.119.61 5 \$ \$ \$162,107.85 \$ 311,847.71 13,364.90 14. Change Urder 44,549,67 \$89,099.35 \$ 133,649.02 309 \$ \$ \$445,496.73 \$ \$ \$ .... ŝ -\$ \$ • \$ ŝ ŝ \$ • \$ \$ -\$ • • \$ . s \$ . \$ ŝ \$ \$ . \$ \$ * s -\$ . 5 -\$ \$ \$ • ŝ \$ . \$ \$ \$ s -3,489,615.02 \$ \$304,135.78 \$ 1,154,207.74 25% \$ 115,420.77 \$4,643,822.76 \$ B50,071.96 \$ TOTAL----->

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Marcus Melnarnay, President Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President J. Daniel Vallencourt, Vice President Stan Bates P.E., Vice President

Division Code	Description	Pay Quantity	Unit of Measure	Unit Price	Total Price	Qty installed Prev	Qty This App	Qty installed to Date	Total This Period	Total to Date	% Complete
1a Clearing	And Earthwork									\$13,939.12	100
00	Cleaning Easement	1	ACRE	\$13,939.12	\$13,939.12	1		1	\$0.00	\$32,387.53	100
00	Site Clearing	48.6	ACRE	\$666.41	\$32,387.53	48.6		48.6	\$0.00		100
000	Pond Excavation	60,481.00	CY	\$2.40	\$145,154.40	60481		60481	\$0.00	\$145,154.40	100
001	Dewater for Pond	60,481.00	CY	\$0.47	\$28,426.07	50481	Section and sector	60461	\$0.00	\$28,426.07	
108	Site Cut	26,270.00	CY	\$2.24	\$58,844.80	26270		26270	\$0.00	\$58,844.80	100
109	Place & Compact Fill	86,751.00	a	\$1.12	\$97,161.12	86751		36751	\$0.00	\$97,161.12	100
110	Earthwork Density Testing	1	LS	\$33,246.53	\$33,246.53	0.5	0.1	0.6	\$3,324.65	\$19,947.92	601
115	Fine Grade LOTS- No Pads	156,000.00	SY	\$0.25	\$39,000.00	58250	45000	103250	\$11,250.00	\$25,812.50	66
118	Final Dressout	18,073.00	SY	\$0.53	\$9,578.69	0		0	\$0.00	\$0.00	0
122	Grade or Regrade Ditches On site	1,890.00	UF	\$9.02	\$17,047.80	900	990.00	1890	\$8,929.80	\$17,047.80	100
300	Subsoli Stabilization	17.830.00	SY	\$7.54	\$134,438.20	0		0	\$0.00	\$0.00	0
.300	Subsoli Stabilization	Total Price for above 01			\$609,224.26				\$23,504.45	\$438,721.25	72
	And Sediment Control And Pollution Abatement					8200	3000	11200	\$4,080.00	\$15,232.00	771
303	Maintain Silt Fence	14,600.00	UF	\$1.36	\$19,856.00	8200	3000	7	\$817.54	\$5,722.78	881
304	NPDES Reporting	8	MO	\$817.54	\$6,540.32		1	14600	50.00	\$12,702.00	1003
501	Silt Fence Type III (Regular)	14,600.00	UF	\$0.87	\$12,702.00	14600	5		\$817.55	\$1,308.08	351
508	Inlet Protection	23	EACH	\$163.51	\$3,760.73	3	3	6	\$5,715.09	\$34,964.86	821
	Total Price for above 01b Erosi	on And Sediment Control	And Pollution Abat	ement Items:	\$42,859.05				33/123.03	45 1750 1100	
01 c Stormu	vater Pollution Prevention		-								
	the second diversion of the se	8	MO	\$1,569.26	\$12,554.08	6	1	7	\$1,569.26	\$10,984.82	881
300	NPDES Permit Compliance	0	EACH	\$1,308.06	\$1,308.06	1		1	\$0.00	\$1,308.06	1001
301	NPDES Permit Fee Total Pr	tice for above 01c Stormy			\$13,862.14			[managed and ]	\$1,569.26	\$12,292.88	89
01d Demoli	tion And Site Preparation								\$9.00	\$135,345.60	100
1104	Strip Topsoll	50,128.00	CY	\$2.70	\$135,345.60	50128		50128	\$0.00	\$56,143.36	100
1105	Bury in Pond	50,128.00	Cr	\$1.12	\$56,143.35	50128		50128			100
	Total P	rice for above 01d Demol	tion And Site Prepa	aration Items:	\$191,488.96		a second s	5	\$0.00	\$191,488.96	100
01g Sod Bid					\$10,437.00	0	4260	4260	\$10,437.00	\$10,437.00	100
1201	Site Sod	4,260.00	SY	\$2.45			13250		\$32,462.50	\$32,462.50	100
1203	Pond Sod	13,250.00	SY ice for above 01g S	\$2.45	\$32,462.50		25250		\$42,899.50	\$42,899.50	100
		I DOGI PI	ICE TOT ADOVE DAY S	No big ments.	342,033.30						
01h Seedin	g And/or Mulching								A second second second		
1206	Right of Way Seed and Mulch	15,660.00	SY	\$0.33	\$5,167.80			0		\$0.00	0
1207	Seed and Mulch Lots	156,000.00	SY	\$0.33	\$51,480.00	0		0		\$0.00	0
12.07		Total Price for above 01h	Seeding And/or M	ulching Items:	\$56,647.80			(	\$0.00	\$0.00	0
							-				
02 Paving A	And Sidewalk				** 253 10	0		0	50.00	\$0.00	0
		1,334.00	SY	\$3.27	\$4,362.18			0		\$0.00	0
1302	Subgrade for Sidewalk										
1302 1402	8" Limerock	15,130.00	SY	\$13.45	\$203,498.50				50.00	50.00	0
1302 1402 1401	8" Limerock 4" Base Stabilized Access Road To LS	15,130.00 2,560.00	SY	\$6.60	\$16,896.00	0		0		\$0.00	0
1302 1402 1401 1503	8" Limerock 4" Base Stabilized Access Road To LS 1" Asphalt Pavement	15,130.00 2,560.00 15,130.00	<u>ଟ</u> ଟ	\$6.60 \$6.49	\$16,896.00 \$98,193.70	0		0	\$0.00	\$0.00	
1302 1402 1401 1503 1504	8" Limerock 4" Base Stabilized Access Road To LS	15,130.00 2,560.00 15,130.00 15,130.00	জ জ জ	\$6.60 \$6.49 \$7.49	\$16,896.00 \$98,193.70 \$113,323.70	0		0 0	\$0.00 \$0.00	\$0.00 \$0.00	0
1302 1402 1401 1503 1504 1517	8" Limerock 4" Base Stabilized Access Road To LS 1" Asphalt Pavement 1" Asphalt Pavement Prime Limerock	15,130.00 2,560.00 15,130.00 15,130.00 15,130.00	ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন	\$6.60 \$6.49 \$7.49 \$0.55	\$16,896.00 \$98,193.70 \$113,323.70 \$8,321.50	0 0 0 0		0 0 0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0
1302 1402 1401 1503 1504 1517 1518	8" Limerock 4" Base Stabilized Access Road To LS 1" Asphalt Pavement 1" Asphalt Pavement	15,130.00 2,550.00 15,130.00 15,130.00 15,130.00 15,130.00	ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন	\$6.60 \$6.49 \$7.49 \$0.55 \$0.55	\$16,896.00 \$98,193.70 \$113,323.70 \$8,321.50 \$8,321.50			0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0
1302 1402 1401 1503 1504 1517	8" Limerock 4" Base Stabilized Access Road To LS 1" Asphalt Pavement 1" Asphalt Pavement Prime Limerock	15,130.00 2,560.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 1	জ জ জ জ জ	\$6.60 \$6.49 \$7.49 \$0.55 \$0.55 \$5,400.11	\$16,896.00 \$98,193.70 \$113,323.70 \$8,321.50 \$8,321.50 \$8,321.50			0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0 0
1302 1402 1401 1503 1504 1517 1518 1700	8" Limerock 4" Base Stabilized Access Road To LS 1" Asphalt Ravement 1" Asphalt Ravement Prime Limerock Tack Coat	15,130.00 2,550.00 15,130.00 15,130.00 15,130.00 15,130.00	ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন ন	\$6.60 \$6.49 \$7.49 \$0.55 \$0.55 \$5,400.11 \$9.37	\$16,896.00 \$98,193.70 \$113,223.70 \$8,321.50 \$8,321.50 \$5,400.11 \$91,076.40				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
1302 1402 1401 1503 1504 1517 1518	8" Limerock 4" Base Stabilized Access Road To LS 1" Asphalt Pavement 1" Asphalt Pavement Prime Limerock Tack Coat Striping & Signs	15,130.00 2,560.00 15,130.00 15,130.00 15,130.00 15,130.00 15,130.00 1	জ জ জ জ জ ড ড ড ড ড ড ড ড ড ড ড ড ড ড ড	\$6.60 \$6.49 \$7.49 \$0.55 \$0.55 \$5,400.11 \$9.37 \$4.36	\$16,896.00 \$98,193.70 \$113,323.70 \$8,321.50 \$8,321.50 \$5,400.11 \$91,076.40 \$52,320.00				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
1302 1402 1401 1503 1504 1517 1518 1700 1804 2003	8" Limerock 4" Base Stabilized Access Road To LS 1" Asphalt Pavement 1" Asphalt Pavement Prime Limerock Tack Coat Striping & Signs 18" Miami Curb & Gutter	15,130.00 2,560.00 15,130.00 15,130.00 15,130.00 15,130.00 1 9,720.00	SY SY SY SY LS LS LS EACH	\$6.60 \$6.49 \$7.49 \$0.55 \$0.55 \$5,400.11 \$9.37 \$4.35 \$163.51	\$16,896.00 \$88,193.70 \$113,323.70 \$8,321.50 \$8,321.50 \$5,400.11 \$91,076.40 \$52,322.00 \$3,924.24				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
1302 1402 1401 1503 1504 1517 1518 1700 1804	8" Limerock 4" Base Stabilized Access Road To LS 1" Asphalt Pavement 1" Asphalt Pavement Prime Limerock Tack Coat Striping & Signs 18" Miami Curb & Gutter 15" Sidewalk	15,130.00 2,560.00 15,130.00 15,130.00 15,130.00 15,130.00 1 1,5,130.00 1,5,130.00 1,5,130.00 1,5,120.00 1,2,000.00	জ জ জ জ জ ড ড ড ড ড ড ড ড ড ড ড ড ড ড ড	\$6.60 \$6.49 \$7.49 \$0.55 \$0.55 \$5,400.11 \$9.37 \$4.36	\$16,896.00 \$98,193.70 \$113,323.70 \$8,321.50 \$8,321.50 \$5,400.11 \$91,076.40 \$52,320.00				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

	ge System		LF	\$15.74	\$36,202.00	300	779	1079	\$12,261.46	\$16,983.46	478
003	Dewater Storm Drain	2,300.00	EACH	\$3.012.50	\$21,087.50	0		0	\$0.00	\$0.00	0%
026	Curb Inlet 0-6' Deep	7			\$30,129.89	0	3	3	\$12,912.81	\$12,912.81	434
027	Curb Inlet 6-8' Deep	7	EACH	\$4,304.27		0		1	\$6,183.37	\$6.183.37	204
028	Curb Inlet 8-10' Deep	5	EACH	\$6,183.37	\$30,916.85	0		1	56,964.20	\$6.964.20	33*
029	Curb Inlet 10-12' Deep	3	EACH	\$6,964.20	\$20,892.60	1		1	50.00	\$9,390.57	100%
058	Control Structure 12-14' Deep	1	EACH	\$9,390.57	\$9,390.57			2	\$0.00	58,221.74	100%
061	Storm Manhole 0-6' Deep	2	EACH	\$4,110.87	\$8,221.74	2			\$0.00	\$4.935.27	50%
062	Storm Manhole 6-8' Deep	2	EACH	\$4,935.27	\$9,870.54	1		1			01
063	Storm Manhole 8-10' Deep	9	EACH	\$5,770.49	\$51,934.41	0		٥	\$0.00	\$0.00	
064	Storm Manhole 10-12' Deep	1	EACH	\$5,873.66	\$5,873.66	0	1	1	\$5,873.66	\$5,873.66	100%
069	Type D Inlet 6-6' Deep	1	EACH	\$4,304.38	\$4,304.38	0	1	1	\$4,304.38	\$4,304.38	1004
074	Yard Drains	9	EACH	\$1,249.27	\$11,243.43	2	2	4	\$2,498.54	\$4,997.08	441
075	Storm Top Adjustments	45	EACH	\$383.11	\$17,239.95	0		0	\$0.00	\$0.00	0*
075	Storm Inverts	46	EACH	\$447.84	\$20,600.64	0		0	\$0.00	\$0.00	02
		600	LF	\$29.13	\$17,478.00	0		0	\$0.00	\$0.00	04
077	Underdrain Stubs From Inlets			\$3,383.60	\$6.767.20	1		1	\$0.00	\$3,383.60	501
088	36" Mitered End Section	2	EACH			0		0	\$0.00	\$0.00	02
089	42" Mitered End Section	2	EACH	\$6,746.56	\$13,493.12	247		247	\$0.00	\$13,767.78	641
184	15" RCP 0-6' Deep	385	UF	\$55.74	\$21,459.90		260	260	\$15,098.20	\$15,098.20	33%
185	15" RCP 6-8' Deep	789	LF	\$58.07	\$45,817.23	0					443
191	18" RCP 0-6' Deep	469	Line (	\$62.37	\$29,251.53	0	208	208	\$12,972.96	\$12,972.96	100%
192	18" RCP 6-8" Deep	189	UF	\$64.70	\$12,228.30	0	189	169	\$12,228.30	\$12,228.30	
193	18" RCP 8-10" Deep	122	LF	\$77.62	\$9,469.64	0	122	122	\$9,469.64	\$9,469.64	100*
198	24" RCP 0-6" Deep	282	UF	\$74.13	\$20,904.66	0		0	\$0.00	\$0.00	0%
198	24" RCP 6-8" Deep	521	UF UF	\$76.47	\$39,840.87	0		0	\$0.00	\$0.00	0*
		150	6	\$93.97	\$14.095.50	0		0	\$0.00	\$0.00	0*
200	24" RCP 8-10' Deep				\$40,646.42	0		0	\$9.00	\$0.00	04
201	24" RCP 10-12" Deep	409	LE	\$99.38		0		0	\$0.00	\$0.00	01
206	30" RCP 6-8' Deep	138	LF	\$99.99	\$13,798.62	0		0	\$0.00	\$0.00	01
207	30" RCP 8-10' Deep	449	LE .	\$113.90	\$51,141.10			0	\$0.00	\$0.00	01
213	36" RCP 6-8' Deep	29	LE.	\$127.90	\$3,709.10	0				\$23,067.00	154
214	36" RCP 8-10' Deep	1,096.00	LE.	\$139.80	\$153,220.80	165		165	\$0.00		
3215	36" RCP 10-12" Deep	141	LE.	\$147.73	\$20,829.93	0		0	\$0.00	\$0.00	0*
216	35" RCP 12-14' Deep	62	UF	\$157.65	\$9,774.30	0		0	\$0.00	\$0.00	04
3219	42" RCP 0-6' Deep	66	LF.	\$140.36	\$9,263.76	0		0	\$0.00	\$0.00	04
3220	42" RCP 6-8" Deep	393	LF	\$144.94	\$55,961.42	0		0	\$0.00	\$0.00	04
			UF UF	\$156.84	\$34,347,96	0		0	\$0.00	\$0.00	0*
3221	42" RCP 8-10" Deep	219			\$3,228.30	0		0	\$0.00	\$0.00	04
3264	Underdrain Cleanout	18	EACH	\$179.35		0		0	\$0.00	\$0.00	0%
3279	Punch Out Storm Drain	5,909.00	L.F.	\$1.72	\$10,163.48	0		0	\$0.00	\$0.00	05
3280	TV Storm Drain	5,909.00	LF	\$6.27	\$37,049.43	v			\$100,767.52	\$170,754.02	18%
		Total Price fo	r above 03 Drainag	e System Items:	\$952,848.73				\$100,707.52	3410/154102	
1											
04 Roadw	vay Underdrain							0	50.00	\$0.00	
3263	Roadway Underdrain	2,380.00	UF	\$24.83	\$59,095.40	0		0	50.00		
		Total Price for ab									0*
			ove 04 Roadway U	nderdrain Items:	\$59,095.40				\$0.00	\$0.00	0% 0%
			ove 04 Roadway U.	nderdrain Items:	\$59,095.40				\$0.00		
15 Water	Distribution		ove 04 Roadway U	nderdrain Items:	\$59,095.40					\$0.00	01
		1 085 00				0		0	\$0.00	\$0.00 \$0.00	01
7014	8" DR18 PVC Water Main	1,085.00	UF	\$19.25	\$20,886.25			0		\$0.00	01 01 01
7014	8" DR18 PVC Water Main 6" DR18 PVC Water Main	1,295.00		\$19.25 \$13.10	\$20,886.25 \$16,964.50	0			\$0.00	\$0.00 \$0.00	01
7014 7015 7016	6" DR18 PVC Water Main 6" DR18 PVC Water Main 4" DR18 PVC Water Main	1,295.00 2,530.00	ม มี มี มี	\$19.25 \$13.10 \$9.16	\$20,886.25 \$16,964.50 \$23,174.80	0		0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	01 01 01
7014 7015 7016 7017	S" DR18 PVC Water Main 6" DR18 PVC Water Main 4" OR18 PVC Water Main 2" Water Main For Lift Station	1,295.00 2,530.00 1,540.00	य र य य	\$19.25 \$13.10 \$9.16 \$5.86	\$20,886.25 \$16,964.50 \$23,174.80 \$9,024.40	0 0 0		0	\$0.00 50.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0%
7014 7015 7016 7017 7022	6" DR18 PVC Water Main 6" DR18 PVC Water Main 4" DR18 PVC Water Main	1,295.00 2,530.00 1,540.00 20	म म म म स्र	\$19.25 \$13.10 \$9.16 \$5.85 \$170.01	\$20,886.25 \$16,964.50 \$23,174.80 \$9,024.40 \$3,400.20	0 0 0		0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0% 0% 0%
7014 7015 7016 7017 7022	S" DR18 PVC Water Main 6" DR18 PVC Water Main 4" OR18 PVC Water Main 2" Water Main For Lift Station	1,295.00 2,530.00 1,540.00	ਦ ਓ ਇ ਓ BACH BACH	\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93	\$20,886.25 \$16,964.50 \$23,174.80 \$9,024.40 \$3,400.20 \$3,747.90	0 0 0		0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0% 0% 0%
25 Water 7014 7015 7016 7017 7022 7023 7053	8" DR18 PVC Water Main 6" DR18 PVC Water Main 4" DR18 PVC Water Main 2" Water Main For Lift Station 8" Joint Restraints	1,295.00 2,530.00 1,540.00 20	UF UF UF EACH EACH EACH	\$19.25 \$13.10 \$9.16 \$5.85 \$170.01 \$124.93 \$5,300.89	\$20,886.25 \$16,964.50 \$23,174.80 \$9,024.40 \$3,400.20 \$3,747.90 \$5,300.89	0 0 0 0		0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	01 01 01 02 02 03 05 05
7014 7015 7016 7017 7022 7023 7053	8" DR18 PVC Water Main 6" DR18 PVC Water Main 4" DR18 PVC Water Main 2" Water Main For Life Station 8" Joint Restraints 6" Joint Restraints 6" Joint Restraints 8" JB" Top Six, and Valve	1,295.00 2,530.00 1,540.00 20 30	ਦ ਓ ਇ ਓ BACH BACH	\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93	\$20,886.25 \$16,964.50 \$23,174.80 \$9,024.40 \$3,400.20 \$3,747.90 \$5,300.89 \$1,574.00	0 0 0 0 0		0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	08 08 08 08 08 08 08
7014 7015 7016 7017 7022 7023 7023 7053 7063	8" DR18 PVC Water Main       6" DR18 PVC Water Main       4" DR18 PVC Water Main       2" Water Main For Lift Station       8" Joint Restraints       6" Joint Restraints       6"3 Tap Sit, and Valve       4"*2" Tap Saddle and Valve	1,295.00 2,530.00 1,540.00 20 30 1 1 1	UF UF UF EACH EACH EACH EACH	\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00	\$20,886.25 \$16,964.50 \$23,174.80 \$9,024.40 \$3,400.20 \$3,747.90 \$5,300.89	0 0 0 0		0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	08 08 08 08 08 08 08 08 08
7014 7015 7016 7017 7022 7023 7023 7053 7063 7084	8" DR18 PVC Water Main       6" DR18 PVC Water Main       4" DR18 PVC Water Main       2" Water Main For Lift Stadon       8" Jaint Restraints       6" Jaint Restraints	1,295.00 2,530.00 1,540.00 20 30 1	ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ	\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84	\$20,885.25 \$16,964.50 \$23,174.80 \$3,400.20 \$3,747.90 \$5,300.89 \$1,574.00 \$2,001.68	0 0 0 0 0		0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	02 05 05 05 05 05 05 05 05 05
014 015 016 017 022 023 053 053 063 084 0997	S" DR18 PVC Water Main     G" DR18 PVC Water Main     d" DR18 PVC Water Main     Z" Water Main Por Life Stadon     S" Joint Restraints     G" Joint Restraints     G" Joint Restraints     S"so" Tap Six, and Valve     d" 4"22" Tap Saddle and Valve     B" X6" Cross     S" Gate Valve	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2	ଓ ଓ ଅନ୍ତ ଅନ୍ତ ଅନ୍ତ ଅନ୍ତ ଅନ୍ତ ଅନ୍ତ ଅନ୍ତ	\$19.25 \$13.10 \$5.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.06	\$20,885.25 \$16,964.50 \$23,174.80 \$3,400.20 \$3,747.90 \$5,500.89 \$1,574.00 \$2,001.68 \$2,762.16	0 0 0 0 0 0 0 0		0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	08 05 05 05 05 05 05 05 05 05
014 015 016 017 022 023 023 023 0253 0253 0263 0294 0297 0298	6" DR18 PVC Water Main       6" DR18 PVC Water Main       4" DR18 PVC Water Main       2" Water Main For LIP Station       6" Joint Restraints       6" Joint Restraints       6" 34" Tap Siv, and Valve       4" 22" Tap Saddle and Valve       8" X6" Cross       8" X6" Cross       8" K6" Valve       6" Gate Valve	1,295.00 2,530.00 1,540.00 20 30 1 1 1 2 2 2 2 2 2 2 2 2 12	ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ	\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$313.49	\$20,886.25 \$15,564.50 \$23,174.80 \$3,002,0 \$3,747.90 \$5,300.89 \$1,774.00 \$2,001.69 \$2,762.16 \$11,033.88	0 0 0 0 0 0 0 0 0 0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	08 08 08 08 08 08 08 08 08
7014 7015 7016 7017 7022 7023 7023 7053 7063 7063 7084 7097 7098 7104	8" DR16 PVC Water Main       6" DR18 PVC Water Main       4" DR18 PVC Water Main       2" Water Main For Lift Station       8" Joint Restraints       6" Joint Restraints       6" Joint Restraints       6" Jaint Restraints       8" X6" Cross       8" X6" Cross       8" S6" Cross	1,295.00 2,530.00 1,540.00 20 30 1 1 1 2 2 2 2 12 12 14	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$319.49 \$15.21	\$20,885.25 \$16,964.50 \$23,174.80 \$3,400.20 \$3,400.20 \$3,747.90 \$5,300.89 \$1,574.00 \$2,201.68 \$2,762.16 \$11,033.88 \$2,312.94				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	08 09 09 09 09 09 09 09 09 09
7014 7015 7016 7022 7023 7053 7063 7064 7097 7098 7098 7104 7105	8" DR18 PVC Water Main       6" DR18 PVC Water Main       4" DR18 PVC Water Main       2" Water Main For Lift Stadon       8" Joint Restraints       6" Joint Restraints       6" Joint Restraints       8" 35" Tap Six, and Valve       4" 4"22" Tap Saddle and Valve       8" 36" Cross       8" Gate Valve       6" Gate Valve       Valve Box Installation       Flushing Hydrant	1,295,00 2,530,00 1,540,00 20 30 1 1 2 2 2 2 2 2 2 2 2 12 14 6	ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ ଜ	\$19.25 \$13.10 \$5.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.06 \$919.49 \$165.21 \$1,486.59	\$20,885.25 \$16,964.50 \$23,174.80 \$3,400.20 \$3,747.90 \$5,500.89 \$1,574.00 \$2,001.68 \$2,762.16 \$1,033.88 \$2,752.14 \$8,951.54			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	08 05 05 05 05 05 05 05 05 05
014 015 016 017 022 023 023 023 023 023 023 023	8" DR18 PVC Water Main       6" DR18 PVC Water Main       4" DR18 PVC Water Main       2" Water Main For Lift Stadon       6" Joint Restraints       6" Joint Restraints       6" Joint Restraints       6" Safe Tap Siv, and Valve       4" 22" Tap Sodile and Valve       8" X6" Cross       8" X6" Cross       8" Gate Valve       6" Gate Valve       Valve Box Installation       Flacking Hydrant	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 2 2 2 12 14 6 6		\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,574.00 \$1,000.84 \$1,381.08 \$919.49 \$165.21 \$1,499.55 \$2,867.44	\$20,885.25 \$15,696.50 \$23,174.80 \$3,400.20 \$3,400.20 \$3,747.90 \$5,300.89 \$1,574.00 \$2,001.68 \$2,762.16 \$11,033.88 \$2,2312.94 \$3,8951.54 \$17,204.66			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20 20 20 20 20 20 20 20 20 20 20 20 20 2
7014 7015 7016 7017 7022 7023 7023 7023 7023 7023 7023 702	8" DR18 PVC Water Main       6" DR18 PVC Water Main       4" DR18 PVC Water Main       2" Water Main For Lift Stadon       8" Joint Restraints       6" Joint Restraints       6" Joint Restraints       8" 35" Tap Six, and Valve       4" 4"22" Tap Saddle and Valve       8" 36" Cross       8" Gate Valve       6" Gate Valve       Valve Box Installation       Flushing Hydrant	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 2 12 12 14 6 6 6 6 1		\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,088 \$191.49 \$1,381.08 \$319.49 \$165.21 \$1,498.59 \$2,267.44 \$555.62	\$20,885.25 \$16,964.50 \$23,174.80 \$3,400.20 \$3,400.20 \$3,747.90 \$5,300.89 \$1,574.00 \$2,201.69 \$2,762.16 \$11,033.88 \$2,213.84 \$2,213.94 \$12,204.64 \$17,204.64 \$5559.62	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	08 08 08 08 08 08 08 08 08 08 08 08 08 0
7014 7015 7016 7017 7022 7023 7023 7023 7023 7023 7023 702	8" DR18 PVC Water Main       6" DR18 PVC Water Main       4" DR18 PVC Water Main       2" Water Main For Lift Stadon       6" Joint Restraints       6" Joint Restraints       6" Joint Restraints       6" Safe Tap Siv, and Valve       4" 22" Tap Sodile and Valve       8" X6" Cross       8" X6" Cross       8" Gate Valve       6" Gate Valve       Valve Box Installation       Flacking Hydrant	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 2 2 2 12 14 6 6		\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$313.49 \$165.21 \$1,494.59 \$2,567.44 \$559.62 \$355.82	\$20,885.25 \$15,5964.50 \$23,174.80 \$3,002,0 \$3,747.90 \$5,300.89 \$1,774.00 \$2,001.69 \$2,762.16 \$11,033.88 \$2,712.94 \$13,7291.54 \$17,204.64 \$155.62 \$2,140.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	01 01 02 03 03 05 05 05 05 05 05 05 05 05 05 05 05
014 015 016 017 022 0053 0053 0084 0097 0098 104 105 105 105 104 105 105 105 105 105 105 105 105	8" DR18 PVC Water Main       6" DR18 PVC Water Main       4" DR18 PVC Water Main       2" Water Main       2" Water Main       2" Water Main       2" Water Main       6" Joint Restraints       6" Joint Restraints       6" Saite Restraints       8" X6" Coose       8" Gate Valve       6" Gate Valve       6" Gate Valve       Valve Box Installation       Pushing Hydrant       Fire Hydrant       8 x 6" Tee	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 2 12 12 14 6 6 6 6 1		\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$19.94 \$165.21 \$1,498.59 \$2,867.44 \$559.62 \$258.62 \$258.80	\$20,885.25 \$16,964.50 \$23,174.80 \$3,400.20 \$3,400.20 \$3,474.90 \$5,300.89 \$1,574.00 \$2,762.16 \$11,033.88 \$2,212.94 \$8,991.54 \$17,204.64 \$559.62 \$2,240.92 \$1,702.80	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 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State Restraints           6" State Valve           8" X6" Cross           8" K6" Cross           6" Gate Valve           9" X6" Cross           6" Gate Valve           9" X6" Cross           6" Gate Valve           9" X6" Cross           6" Gate Valve           Valve Box Installation           Flusting Hydrant           Fire Hydrant           8 x 6" Tee           6" 90 Bend           4" 4" 58 Bend           8x6" Reducer	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$11,949 \$165.21 \$1,498.59 \$2,867.44 \$559.62 \$355.82 \$233.80 \$232.28 \$302.96	\$20,885.25 \$16,964.50 \$23,174.80 \$3,024.40 \$3,400.20 \$3,747.90 \$5,500.89 \$1,574.00 \$2,001.68 \$2,762.16 \$11,033.88 \$2,762.16 \$11,033.88 \$2,212.94 \$3,931.54 \$17,204.64 \$17,204.64 \$15,596.62 \$2,140.92 \$1,702.80 \$1,702.80 \$454.55	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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7014 7015 7016 7017 7022 7023	6" DR18 PVC Water Main           6" DR18 PVC Water Main           4" DR18 PVC Water Main           2" Water Main For UR Station           6" Joint Restraints           6" Joint Restraints           6" Joint Restraints           6" State Restraints           6" State Restraints           6" State Restraints           6" State Valve           8" X6" Cross           8" K6" Cross           6" Gate Valve           9" X6" Cross           6" Gate Valve           9" X6" Cross           6" Gate Valve           9" X6" Cross           6" Gate Valve           Valve Box Installation           Flusting Hydrant           Fire Hydrant           8 x 6" Tee           6" 90 Bend           4" 4" 58 Bend           8x6" Reducer	1,295.00 2,530.00 1,540.00 20 30 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		\$19.25 \$13.10 \$9.16 \$5.86 \$170.01 \$124.93 \$5,300.89 \$1,574.00 \$1,000.84 \$1,381.08 \$11,949 \$165.21 \$1,498.59 \$2,867.44 \$559.62 \$355.82 \$233.80 \$232.28 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									\$0.00	
48	Flushing & BT's for Water Main	6,450.00	<u> </u>	\$0.86	\$5,547.00	0	0	\$0.00	\$0.00	
50	Locate Wire Test For Water Main Pressure Test for Water Main	6,450.00	UF UF	\$0.50	\$12,319.50	0	0	\$0.00	\$0.00	_
50	Pressure rescribe mater mattr		r above 05 Water D		\$271,819.08	New York Com		\$0.00	\$0.00	
							-			
	n Distribution	740	UF	610.25	\$14,245.00	0	0	\$0.00	\$0.00	_
14 15	8" DR18 PVC Reuse Main 6" DR18 PVC Reuse Main	740		\$19.25 \$13.10	\$4,716.00	0	0	\$0.00	\$0.00	
16	4" DR18 PVC Reuse Main	3,760.00	LF	\$9.16	\$34,441.60	0	0	\$0.00	\$0.00	
23	8" Joint Restraints	8	EACH	\$153.49	\$1,227.92	0	0	\$0.00	\$0.00	
24	6" Joint Restraints	6	EACH	\$124.93	\$749.58	0	0	\$0.00	\$0.00 \$0.00	
25	4" Joint Restraints	24	UF	\$115.71	\$2,777.04	0	0	\$0.00 \$0.00	\$0.00	
84 91	8" X4" Cross 8" Sleeve	2	EACH	\$1,037.71	\$2,075.42 \$540.15	0	0	\$0.00	\$0.00	_
97	8" Gate Valve	1	EACH	\$1,402.43	\$1,402.43	0	0	\$0.00	\$0.00	
98	6" Gate Valve	1	EACH	\$968.38	\$968.38	0	0	\$0.00	\$0.00	
99	4" Gate Valve	6	EACH	\$754.90	\$4,529.40	0	0	\$0.00	\$0.00	
00.1	Flushing Hydrant	6	EACH	\$1,500.02	\$9,000.12	0	0	\$0.00	\$0.00	
03	Valve Box Installation	8	EACH	\$259.77	\$2,078.16	0	0	50.00 \$0.00	\$0.00 \$0.00	
36	6 x 6" Tee	1	EACH	\$385.12	\$385.12 \$1,439.04	0	0	\$0.00	\$0.00	
55 57	8" 45 Bend	4	EACH	\$359.76	\$464.56	0	0	\$0.00	\$0.00	
83	8x6" Reducer	1	EACH	\$302.96	\$302.96	0	0	\$0.00	\$0.00	
85	6x4" Reducer	2	EACH	\$214.18	\$428.36	0	o	\$0.00	\$0.00	
14	8" Conflict	2	EACH	\$3,393.18	\$6,786.36	0	0	\$0.00	\$0.00	_
15	6" Conflict	1	EACH	\$2,719.43	\$2,719.43	0	0	\$0.00	\$0.00	
16	4" Conflict	3	EACH	\$1,854.44	\$5,563.32	0	0	\$0.00	\$0.00	-
37 39	Reuse Water Services Punch Out for Reuse Main	139	EACH	\$637.35 \$1.72	\$88,591.65 \$8,359.20	0	0	\$0.00	\$0.00	
40	Flushing for Reuse Main	4,860.00	LF	\$0.86	\$4,179.60	0	0	\$0.00	\$0.00	
41	Locate Wire Test For Reuse Main	4,850,00	LF	\$0.50	\$2,430.00	0	0	\$0.00	\$0.00	
42	Pressure Test for Reuse Main	4,850.00	LF	\$1.91		0	0	\$0.00	\$0.00	
Sewer	(Gravity And Forms Main)	Total Price for a	above 06 Reclaim D		\$9,282.60 \$209,683.40			\$0.00	\$0.00	
	(Gravity And Force Main)	Total Price for :	above 06 Reclaim D	istribution Items:	\$209,683.40					
03	Dewater Gravity Sewer	Total Price for a 3,835.00 9	above 06 Rectaim D					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
)03 )14		Total Price for a	above 06 Reclaim D	stribution Items: \$16.46	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90	0 0 0	0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
003 014 015 016	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 6-8' deep Type A Manhole 8-10' deep	Total Price for a 3,835.00 9 6 3	LF EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,865.72	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16	0 0 0 0 0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
003 014 015 016 017	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 6-6' deep Type A Manhole 8-10' deep Type A Manhole 10-12' deep	Total Price for a 3,835.00 9 6 3 2	LF EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,355.34	0 0 0 0 0 0	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
003 014 015 016 017 018	Dewater Gravity Sewer Type A Manhole -6° Deep Type A Manhole -6° deep Type A Manhole -8-10° deep Type A Manhole 10-12° deep Type A Manhole 12-14° deep	Total Price for : 3,835.00 9 6 3 2 2 2	LF EACH EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,355.34 \$11,181.52	0 0 0 0 0 0 0 0	0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
003 014 015 016 017 018 019	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 0-6' deep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 12-14' deep Type A Manhole 14-16' deep	Total Price for : 3,835.00 9 6 3 2 2 2 1	LF EACH EACH EACH EACH EACH EACH EACH	stribution Items: \$16.46 \$2,721.37 \$3,262.65 \$3,865.72 \$4,677.57 \$5,590.76 \$6,175.42	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,355.34 \$11,181.52 \$6,175.42	0 0 0 0 0 0 0 0 0	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
03 014 015 016 017 018 019 036	Dewater Gravity Sewer Type A Manhole 6-6' Geep Type A Manhole 6-6' deep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 12-14' deep Type A Manhole 12-14' deep Drop Manhole 8-10' deep	Total Price for : 3,835.00 9 6 3 2 2 2	LF EACH EACH EACH EACH EACH EACH	\$16.46 \$2,721.37 \$3,262.65 \$3,865.72 \$4,677.67 \$5,590.76	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,355.34 \$11,181.52	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
03 014 015 016 017 018	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 0-6' deep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 12-14' deep Type A Manhole 14-16' deep	Total Price for : 3,835.00 9 6 3 2 2 2 1 1	LF EACH EACH EACH EACH EACH EACH EACH EACH	Stichution Items:           \$16.46           \$2,721.37           \$3,262.65           \$3,865.72           \$4,677.67           \$55,500.76           \$6,175.42           \$5,412.59	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.15 \$9,355.34 \$11,181.52 \$6,175.42 \$5,412.59 \$11,681.46 \$5,894.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
003 014 015 016 017 018 019 036 058 068 068	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 0-6' deep Type A Manhole 1-10' deep Type A Manhole 12-14' deep Type A Manhole 12-14' deep Drop Manhole 3-0' deep Lined Manhole 12-14' Deep Manhole 12-14' Deep Manhole 170 Out	Total Price for : 3,835.00 9 6 3 2 2 1 1 1 1 25 25	BOOK OF Rectaim D LF EACH EACH EACH EACH EACH EACH EACH EACH	Stribution Items:           \$15.46           \$2,721.37           \$3,262.65           \$3,865.72           \$4,677.67           \$5,590.76           \$6,175.42           \$51,1,681.46           \$223.76           \$51,481.46           \$232.72	\$209,683.40 \$53,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,355.34 \$11,181.52 \$6,175.42 \$11,881.46 \$5,894.00 \$5,355.50	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
003 014 015 016 017 018 019 036 058 068 069 011	Dewater Gravity Sewer Type A Manhole 0-6' Geep Type A Manhole 0-6' Geep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 10-12' deep Type A Manhole 10-14' deep Drop Manhole 3-10' deep Lined Manhole 12-14' Deep Manhole 100 Out Pour Inverts 8" SDR 26 Sewer Main 0-6' Deep	Total Price for : 3,835.00 9 6 3 2 2 2 1 1 1 1 25 25 1,539.00	BOOKE OF Rectaim D UF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH	Stife           \$16.46           \$2,721.37           \$3,252.65           \$3,465.72           \$4,677.67           \$5,550.76           \$5,412.59           \$11,681.46           \$225.76           \$244.22           \$244.22           \$20.82	\$209,683.40 \$53,124.10 \$24,492.33 \$11,575.50 \$11,575.42 \$6,175.42 \$5,412.59 \$11,681.46 \$5,894.00 \$5,355.50 \$40,369.88	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
003 114 115 116 117 118 119 136 158 108 109 136 109 109 109 109 109 109 109 109	Dewater Gravity Sewer Type A Manhole 6-6' Geep Type A Manhole 6-6' Geep Type A Manhole 6-10' Geep Type A Manhole 3-10' Geep Type A Manhole 10-12' deep Type A Manhole 12-14' Geep Drop Manhole 3-10' Geep Lined Manhole 3-14' Deep Manhole Top Out Pour Inverts 8'' SDR 26 Sever Main 6-6' Deep 6'' SDR 25 Sever Main 6-6' Deep	Total Price for : 3,835.00 9 6 3 2 2 1 1 1 25 25 1,939.00 1,555.00	BOOK OF Rectaim D LF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH E	istribution Items: \$16.46 \$2,721.37 \$3,262.65 \$3,365.72 \$4,677.67 \$5,590.76 \$6,175.42 \$5,412.59 \$11,681.46 \$225.76 \$221.25 \$214.22 \$20.82 \$24.29 \$24.79	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,355.34 \$11,181.52 \$6,175.42 \$5,175.42 \$5,175.43 \$11,681.46 \$5,384.40 \$5,385.50 \$40,369.38 \$40,369.38 \$38,573.24	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
03 14 15 16 17 18 19 36 58 58 58 59 11 12 13	Dewater Gravity Sewer Type A Manhale 0-6' Deep Type A Manhale 0-6' deep Type A Manhale 8-10' deep Type A Manhale 12-14' deep Type A Manhale 12-14' deep Drog Manhale 12-14' deep Drog Manhale 12-14' deep Lined Manhale 12-14' Deep Manhale Top Out Pour Inverts 8'' SDR 26 Sever Main 0-6' Deep 8'' SDR 26 Sever Main 0-6' Deep 8'' SDR 26 Sever Main 0-5' Deep	Total Price for : 3,835.00 9 6 3 2 2 2 1 1 1 1 25 25 25 1,939.00 1,956.00 691	BOOK OF Rectaim D LF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH E	istribution Items: 515.46 \$2,721.37 \$3,262.65 \$3,365.72 \$4,677.67 \$5,590.76 \$6,175.42 \$5,412.59 \$11,681.46 \$225.75 \$214.22 \$20.82 \$24.79 \$22.27	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,355.34 \$11,181.52 \$6,175.42 \$11,181.52 \$11,181.52 \$5,412.59 \$11,681.46 \$5,694.00 \$5,595.50 \$40,369.98 \$38,573.24 \$24,227.57	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
03 14 15 16 17 18 19 36 58 58 58 58 59 11 12 13 14	Dewater Gravity Sewer Type A Manhole 0-6' Geep Type A Manhole 0-6' Geep Type A Manhole 8-10' deep Type A Manhole 10-12' deep Type A Manhole 10-12' deep Type A Manhole 10-14' deep Drop Manhole 10-16' deep Lined Manhole 12-16' Geep Manhole 10' deep Lined Manhole 12-16' Deep Manhole 10' Geep Manhole 10' Geep Manhole 10' Geep Manhole 10' Geep 8'' SDR 25 Sewer Main 0-6' Deep 8'' SDR 26 Sewer Main 10-12' Deep 8'' SDR 26 Sewer Main 10-12' Deep	Total Price for : 3,835.00 9 6 3 2 2 1 1 1 25 25 1,939.00 1,555.00	BOOK OF Rectaim D LF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH E	istribution Items: \$16.46 \$2,721.37 \$3,262.65 \$3,365.72 \$4,677.67 \$5,590.76 \$6,175.42 \$5,412.59 \$11,681.46 \$225.76 \$221.25 \$214.22 \$20.82 \$24.29 \$24.79	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,355.34 \$11,181.52 \$6,175.42 \$5,175.42 \$5,175.43 \$11,681.46 \$5,384.40 \$5,385.50 \$40,369.38 \$40,369.38 \$38,573.24	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	
03 14 15 16 17 18 19 36 58 68 69 11	Dewater Gravity Sewer Type A Manhale 0-6' Deep Type A Manhale 0-6' deep Type A Manhale 8-10' deep Type A Manhale 12-14' deep Type A Manhale 12-14' deep Drog Manhale 12-14' deep Drog Manhale 12-14' deep Lined Manhale 12-14' Deep Manhale Top Out Pour Inverts 8'' SDR 26 Sever Main 0-6' Deep 8'' SDR 26 Sever Main 0-6' Deep 8'' SDR 26 Sever Main 0-5' Deep	Total Price for : 3,635.00 9 6 3 2 2 1 1 1 1 25 25 1,939.00 1,556.00 891 375	BOOK OF Rectaim D LF EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH EACH 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03 14 15 16 17 18 19 36 58 68 69 11 12 13 14 15 16 08 43 (5)	Dewater Gravity Sewer Type A Manhole 0-6' Deep Type A Manhole 0-6' Deep Type A Manhole 10-6' Deep Type A Manhole 10-12' deep Type A Manhole 10-12' deep Type A Manhole 12-14' Deep Drop Manhole 3-0' deep Lined Manhole 12-14' Deep Manhole 7:0 Out Pour Inverts 8'' SDR 26 Sewer Main 0-6' Deep 8'' SDR 26 Sewer Main 0-10' Deep 8'' SDR 26 Sewer Main 10-12' Deep 8'' SDR 26 Sewer Main 10-12' Deep 8'' SDR 26 Sewer Main 10-12' Deep 8'' SDR 26 Sewer Main 12-14' Deep 8'' SDR 26 Sewer Main 12-14' Deep 8'' SDR 26 Sewer Main 12-16' Deep 8'' SDR 26 Sewer Main 12-16' Deep	Total Price for : 3,835.00 9 6 3 2 2 1 1 1 1 1 25 25 1,939.00 1,555.00 891 375 722 291 300.00 68	Booke         OF         Rectail m D           UF         UF           EACH         EACH           EACH         EACH           EACH         EACH           EACH         EACH           EACH         EACH           EACH         EACH           UF         EACH           EACH         EACH           UF         UF	Stribution Items:           \$15.46           \$2,721.37           \$3,262.65           \$3,262.65           \$3,262.77           \$5,590.76           \$5,175.42           \$51,1681.46           \$22,272.57           \$54,77.77           \$55,402.59           \$11,681.46           \$223.76           \$24,22           \$24.22           \$24.79           \$22.27           \$34.71           \$40.65           \$246.96           \$246.95	\$209,683.40 \$53,124.10 \$24,492.33 \$19,575.90 \$11,575.90 \$11,575.20 \$11,181.52 \$6,175.42 \$11,881.46 \$5,894.00 \$5,535.50 \$40,369.98 \$38,573.24 \$24,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 \$22,297.57 \$13,016.25 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EACH         EACH         EACH           EACH         EACH         EACH         EACH           EACH         EACH         EACH         EACH           EACH         EACH         EACH         EACH           EACH         LF         LF         LF           LF         LF         EACH         LF           LF         LF         EACH         LF           LF         LF         EACH         LF           LF         EACH         LF         EACH           LF         EACH         LF         EACH	Sticket           \$15.46           \$2,721.37           \$3,262.65           \$3,365.72           \$4,677.67           \$5,590.76           \$5,115.41           \$2,221.37           \$5,590.76           \$5,4175.42           \$5,412.59           \$11,681.46           \$235.75           \$24.73           \$24.79           \$22.27           \$34.71           \$46.95           \$284.71           \$46.95           \$284.61           \$55.95           \$1.72           \$66.94           \$4.36           \$30,730.39           \$264,686.24	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,575.90 \$11,575.90 \$11,575.90 \$11,575.90 \$11,81.52 \$6,175.42 \$5,412.59 \$11,881.46 \$5,389.400 \$5,355.50 \$40,369.98 \$38,573.24 \$24,297.57 \$13,016.25 \$29,356.53 \$13,665.36 \$85,330.00 \$4,076.60 \$9,931.28 \$92,426.66 \$25,174.64 \$30,730.39 \$26,4685.24		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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  LF         EACH           UF         LF	Stribution Items:           \$16.46           \$2,721.37           \$3,262.65           \$3,262.65           \$3,262.767           \$5,590.76           \$5,590.76           \$5,757.42           \$5,412.59           \$11,681.46           \$223.75           \$224.29           \$24.79           \$24.79           \$24.79           \$24.79           \$24.79           \$24.71           \$46.65           \$285.95           \$172           \$564.94           \$30,730.39           \$242,685.24           \$30,730.39           \$244,36	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$3,555.34 \$11,181.52 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$5,474.03 \$4,076.60 \$9,312.83 \$22,426.65 \$22,246.66 \$230,730.33 \$264,685.24 \$30,730.33 \$264,685.24 \$30,730.33 \$264,685.24 \$33,765.29 \$32,4765.20 \$230,730.33 \$264,685.24 \$33,765.20 \$34,765.20 \$34,765.20 \$30,730.33 \$264,685.24 \$33,765.20 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       LF           LF         LF           EACH         LF           LF         EACH           LF         LF           LF         EACH           LF         EACH           EACH         LF           EACH         LF           EACH         LF           EACH         LF           EACH         EACH           EACH         EACH	Stribution Items:           \$16.46           \$2,721.37           \$3,262.65           \$3,865.72           \$4,677.67           \$5,590.76           \$5,590.76           \$5,12.59           \$4,577.67           \$5,277.42           \$5,412.59           \$11,681.46           \$225.76           \$224.29           \$24.79           \$24.79           \$22.27           \$34.71           \$40.65           \$54.56           \$24.51           \$59.95           \$172           \$666.94           \$4.36           \$222.29           \$33,70.39           \$224.49           \$222.29           \$3,576.73	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.15 \$9,555.34 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\$40,66           \$40,66           \$40,66           \$40,66           \$41,20           \$52,44,51           \$530,730,39           \$22,22           \$33,76,73           \$31,713,41           \$2,044,27           \$165,21           \$1,65,21	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$9,555.34 \$11,181.52 \$6,175.42 \$5,412.59 \$11,681.46 \$5,355.50 \$40,369.38 \$38,573.24 \$24,297.57 \$13,016.25 \$29,356.52 \$13,065.55 \$13,016.25 \$29,356.52 \$13,065.53 \$40,76.60 \$9,931.28 \$92,426.66 \$25,174.64 \$30,720.39 \$264,865.24 \$34,776.50 \$9,931.28 \$92,426.66 \$25,174.64 \$30,720.39 \$264,865.24 \$34,765.20 \$4,890.38 \$10,730.19 \$4,890.33 \$10,730.19 \$4,890.33 \$10,730.19 \$4,890.33 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 \$10,730.19 \$4,880.23 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Air Release Manhale 10' Gate Valve	Total Price for :           3,835.00           9           6           3           2           2           1           1           25           25           1,939.00           1,955.00           891           375           722           291           300.00           68           5,774.00           1           1,460.00           22           3           2           2	Boove 06         Recsalari D           LF         LF           EACH         EACH           UF         LF           UF         LF           UF         EACH           EACH         LF           LF         EACH           UF         LF           UF         EACH           EACH         EACH	Stribution Items:           \$16.46           \$22.137           \$3.262.65           \$3.262.65           \$3.262.65           \$3.262.65           \$4.677.67           \$55,590.76           \$51,164.66           \$22.27           \$24.22           \$24.22           \$24.79           \$24.72           \$34.61           \$255.95           \$11.72           \$564.94           \$30,730.39           \$22.29           \$32.76.73           \$31,61.341           \$22.24	\$209,683.40 \$63,124.10 \$24,492.33 \$19,575.90 \$11,597.16 \$3,555.34 \$11,181.52 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$5,472.42 \$29,356.52 \$13,016.25 \$29,356.52 \$13,016.25 \$29,356.52 \$13,016.25 \$29,356.52 \$13,016.25 \$29,356.52 \$13,016.25 \$29,356.52 \$13,016.25 \$29,356.52 \$13,016.25 \$29,245.66 \$29,242.666 \$29,242.666 \$29,242.666 \$29,242.666 \$29,242.666 \$20,232 \$4,076.03 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 \$30,730.33 \$2,244.665.24 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6183	Punch Out Force Main	2,250.00	UF	\$1.72	\$3,870.00	0		0	\$0.00	\$0.00	04
6185	Locate Wire Test for Force Main	2,250.00	LF	\$0.55	\$1,237.50	0		0	\$0.00	\$0.00	03
6186	Pressure Test for Force Main	2,250.00	LF	\$1.91	\$4,297.50	0		0	\$0.00	\$0.00	01
		Total Price for above 07 S	ewer (Gravity And	Force Main) Items:	\$973,218.43				\$28,461.00	\$28,461.00	36
08 Mobiliz	zation										
100	General Conditions	1	LS .	\$39,871.85	\$39,871.85	0.7	0.1	0.8	\$3,987.19	\$31,897.48	801
201	Payment & Performance Bonds	1	LS	\$43,602.00	\$43,602.00	0.7	0.1	0.8	\$4,360.20	\$34,881.50	803
104.02	Construction Entrance - Aggregate	1	EACH	\$6,207.24	\$6,207.24	1		1	\$0.00	\$6,207.24	1001
400	Surveying	1	LS	\$37,722.27	\$37,722.27	0.55	0.1	0.65	\$3,772.23	\$24,519.48	651
500	As Builts	1	LS	\$34,704.49	\$34,704.49	0.1		0.1	\$0.00	\$3,470.45	101
-	the second s	Total	Price for above 08 N	Aobilization Items:	\$162,107.85				\$12,119.61	\$100,976.24	621
08 Mobiliz	ration										
	Change Order County Approved Set	1	LS	\$445,496.73	\$445,496.73	0.1	0.2	0.3	\$89,099.35	\$133,649.02	304
-			Total Price for abo	ve Change Orders:	\$445,496.73	1			\$89,099.35	\$133,649.02	304
					\$4,643,822.76				\$304,135.78	\$1,154,207.74	25%

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# WAIVER AND RELEASE OF LIEN **CONDITIONAL UPON PROGRESS PAYMENT**

273,722.20 , hereby walves and releases The undersigned lienor, upon payment from the lienee, of the sum of \$ its lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services, or materials furnished through July 21, 2021 on the job of

to the following described property :

**Rolling Hills Community Development District** 

Project: Rolling Hills 139 Lots Phase A Location: Bradley Creek Pkwy Invoice#: 7231-8

This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Waiver and Release of Lien on behalf of Lienor.

July 21, 2021 Dated on:

Lienor's Name: Vallencourt Construction Co., Inc.

Address: P.O. Box 1889

Green Cove Springs, FL 32043

Phone: 904-291-9330

BV

Printed Name: Kyle Gammon Title: Chief Financial officer

**STATE OF FLORIDA COUNTY OF CLAY** 

> The foregoing instrument was acknowledged before me this 21st 2021 July day of

by Kyle Gammon of Vallencourt Construction Co., Inc., a Florida corporation, on behalf of the corporation.

Personally known

or Produced Identification

Type of Identification

Valdés

Х

MARIA VALDES MY COMMISSION # GG 132511 EXPIRES: December 8, 2021 Bonded Thru Notary Public Underwriters

NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

## **REQUISITION FOR SERIES 2020 PROJECT**

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	043	
(B)	Name of Payee:	ETM	Invoice 0198628
(C)	Amount Payable	\$6,945.38	

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof. The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

# ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Bva rized Officer

## CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2020 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2020 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Series 2020 Project with respect to which such disbursement is being made, and (iii) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Consulting Eng No 36832 4. STATE OF ann w

VISION * EXPERIENCE - RESULTS
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Hadden Engineering, Inc. P.O. Box 9509 Fleming Island, FL 32003		July 8, 2021 Project No: Invoice No:	17186.27000 0198628
Project 17186.27000 Professional Services rendered th	Rolling Hills - CEI rough July 3, 2021		
Total Fee	77,170.87		
Percent Complete	36.00 Total Earned Previous Fee Billing Current Fee Billing	27,781.51 20,836.13 6,945.38	0.045.00
	Total Fee		6,945.38
	Invoice Total	this Period	\$6,945.38

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England-Thins & Miller, Inc. EXOREMS - PLANERS - SUMEYORS - GIS - UNESCAPE ARCHITECTS 1475 CH St. Agastin Rod - Schwark, Studies 2014 - An On Seas CA4002534 LC 200314

## **REQUISITION FOR SERIES 2020 PROJECT**

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	<mark>044</mark>
(B)	Name of Payee:	HADDEN ENGINEERING, Inc.
(C)	Amount Payable	\$3,187.50 (Inv# 5987)

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof. The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

## ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Bv:

## CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2020 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2020 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Series 2020 Project with respect to which such disbursement is being made, and (iii) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

No 36832 STATE OF ORID 111111

# HADDEN ENGINEERING, INC.

POST OFFICE BOX 9509 FLEMING ISLAND, FL 32006 (904) 269-9999

# Invoice

DATE INVOICE#

## BILL TO

Jim Oliver Rolling Hills CDD 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL 32092

PERIOD COVERED

		PROJECT NO.	PROJECT
		14201	RHCDD
DESCRIPTION	HOURS	RATE	AMOUNT
CONSTRUCTION PHASE SERVICES *Approve and Certify to Contractor Pay Requests *Create Requisitions and send to GMS *Communications and coordination with Contractors and CDD Manager *Handle Direct Payment requests from Supliers	25.5	125.	.00 3,187.50
		Total	\$3,187.50

THANK YOU FOR YOUR BUSINESS!

Ith

## **REQUISITION FOR SERIES 2020 PROJECT**

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	<mark>045</mark>	
(B)	Name of Payee:	FORTERRA Pip	e & Precast
(C)	Amount Payable	<mark>\$ 67,782.24</mark>	(see attached back up)

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof. The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

> ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Bv: ithorized Officer

## CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2020 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2020 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Series 2020 Project with respect to which such disbursement is being made, and (iii) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Consulting E No 36832 STATE OF

8/2/2021			
	FORTERRA OPEN INVOICES	<b>REQUISITION #45</b>	RHCDD
	INVOICE #	AMOUNT	
1	11787658	\$	10,933.44
2	11788113	\$	3,644.48
3	11788295	\$	2,603.20
4	11788629	\$	3,644.48
5	11789841	\$	25,442.24
6	11790355	\$	13,953.60
7	11793575	\$	3,780.80
8	11795044	\$	3,780.00
	TOTAL DUE TO FORTERRA	\$	67,782.24



#### WWW.FORTERRABP.COM

Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number
19-APR-21	l of 1
Invoice Number	
11787658	
Sales Contract	Customer Number
11013697	10036150
Customer Order	
TBD	

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
19-APR-21	10605	3216946	MISC P~R~042"~PFL~CL-3~B WALL~096"~~~~GRANITE LIFT HOLE	MIX~WITHOUT	56	LINEAR FEET	65.08	3,644.48
19-APR-21	10605	3217571	STRUCTURE TOTAL MISC P~R~042"~PFL~CL-3~B WALL~096"~~~~GRANITE LIFT HOLE	MIX~WITHOUT	56	LINEAF FEET	24 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1	3,644.48 3,644.48
19-APR-21	10605	3217572	STRUCTURE TOTAL MISC P~R~042"~PFL~CL-3~B WALL~096"~~~~GRANITE LIFT HOLE	MIX~WITHOUT	56	LINEAF FEET	<ul> <li>SVEND 2003</li> </ul>	3,644.48 3,644.48
			STRUCTURE TOTAL MATERIAL SUB-TOTAL					3,644.48 10,933.44
							i.	
Term:	I NET	30 DAYS		Total Qty	168		Sales Ta	x: 731.01
	FEIN# -017921	0	Customer Serv. 469-458-797: credit@forterrab	ice# 3	Take Disco	unt of :	IF PAID ON OR BEFORE NO DAY 05 19	

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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number
21-APR-21	1 of 1
Invoice Number	
11788113	
Sales Contract	Customer Number
11013697	10036150
Customer Order	
TBD	

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit p	price	Extended Price
1-APR-21	10605	3218146	MISC P~R~042"~PFL~CL-3~B WALL~096"~~~~GRANITE LIFT HOLE	MIX~WITHOUT	56	LINEAR FEET		55.08	3,644.48
			STRUCTURE TOTAL						3,644.48
			MATERIAL SUB-TOTAL						3,644.48
					110				
	1								
									1
Term:	NET	30 DAYS							1
				Total Qty	56			les Ta	
54	FEIN# -017923	.0	Customer Serv: 469-458-7973 credit@forterrab	3	Take Disco		F PAID ON O HO )5	DAY 21	3,6448
			1						11Au -
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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number
22-APR-21	l of 1
Invoice Number	
11788295	
Sales Contract	Customer Number
11013697	10036150
Customer Order	
TBD	

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
22-APR-21	10605	3218797	MISC 42" RUBBER GASKET PRO	FILE	33	EACH	.00	.00
			P~R~042"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX~WITHOUT	40	LINEA) FEET		0.000.00
			LIFT HOLE					2,603.20
			STRUCTURE TOTAL					2,603.20
			MATERIAL SUB-TOTAL					2,603.20
							. ·	
								l
Term:	NET	30 DAYS		Total Qty	73	6	Sales Ta	x: 155,20
.coma	FEIN#		Customer Serv:	Lce#	Take Disco		IF PAID ON OR BEFORE	
54	-017921	.0	469-458-7973 credit@forterrab			.00	но DAY 05 22	2,603.2

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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number					
23-APR-21	1 of 1					
Invoice Number						
11788629						
Sales Contract	Customer Number					
11013697	10036150					
Customer Order						
TBD						

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
3-APR-21	10605	3219410	MISC 42" RUBBER GASKET PRO	DFILE	7	EACH	.00	.00
			P~R~042"~PFL~CL-3~B WALL~096"~~~~GRANITE LIFT HOLE	MIX~WITHOUT	56	lineai Feet		3,644.48
			STRUCTURE TOTAL					3,644.48
			MATERIAL SUB-TOTAL					3, <mark>644.4</mark> 8
					ii ii			
						i i		
Term:	NET	30 DAYS		Total Qty	63		Sales Ta	
	FEIN# -017921	0	Customer Serv. 469-458-797		Take Disco	unt of	IF PAID ON OR BEFORE	3, <b>B63</b> , 15
51		νĀ.	credit@forterrab			.00		3, B68, 15 3, 644
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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number
30-APR-21	l of 2
Invoice Number	
11789841	
Sales Contract	Customer Number
11013697	10036150
Customer Order	
TBD	

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price ,
27-APR-21	10605	3220557	MISC P~R~042"~PFL~CL-3~B WALL~096"~~~~GRANITE LIFT HOLE	MIX~WITHOUT	56	LINEAR FEET	65.08	3,644.48
28-APR-21	10605	3221369	STRUCTURE TOTAL MISC P~R~042"~PFL~CL-3~B WALL~096"~~~~GRANITE LIFT HOLE	MIX~WITHOUT	56	LINEAR FEET	65.08	3,644.48 3,644.48
30-APR-21	10605	3221826	STRUCTURE TOTAL MISC P~R~042"~PFL~CL-3~B WALL~096"~~~GRANITE LIFT HOLE	MIX-WITHOUT	56	LINEAF FEET	65.08	3,644.48 3,644.48
30-APR-21	10605	3222303	STRUCTURE TOTAL MISC 36" RUBBER GASKET PRO 1/8)	DFILE (118	9	БУСН	.00	3,644.48
			P~R~036"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	72	lineai Feet	48.45	3,488.40
30-APR-21	10605	3222340	STRUCTURE TOTAL MISC 42" RUBBER GASKET PRO	OFILE	7	EACH	.00	3,488.40
			P~R~042"~PFL~CL-3~B		56	LINEA	65.08	-3,644.48
Term:	NET	30 DAYS		Total Qty				
54	FEIN# -017921	0	Customer Serv. 469-458-797 credit@forterrab	ice# 3	Take Disco		F PAID ON OR BEFOR	6



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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number				
30-APR-21	2 of 2				
Invoice Number					
11789841					
Sales Contract Customer Num					
11013697	10036150				
Customer Order					
TBD					

Date	Plant	BOL No	Descriptio	n	Qty	Unit	: Unit price	e Extended Price
			WALL~096"~~~~GRANITE LIFT HOLE	MIX~WITHOUT		FEET	r	
30-APR-21	10605	3222341	STRUCTURE TOTAL MISC 36" RUBBER GASKET PRO		6	EACH	ι.0	3,644.48
			1/8)	FILE (IIC	0	EACT		.00
			42" RUBBER GASKET PRO	FILE	31	EACH	H	0.00
			P~R~036"~PFL~CL-3~B WALL~096"~~~~GRANITE	міх	48	LINEA FEET		5 2,325.60
			P~R~042"~PFL~CL-3~B WALL~096"~~~~GRANITE LIFT HOLE	MIX~WITHOUT	24	LINEA FEE:		1,561.92
30-APR-21	10605	3222516	36" RUBBER GASKET PRO	OFILE (118	9	EACI	н .0	3,887.52
			1/8) P~R~036"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	72	LINEA FEE'	More Construction of the State	2011000
			STRUCTURE TOTAL					3,488.40
			MATERIAL SUB-TOTAL					25,442.24
Term:	NET	30 DAYS						
54	FEIN# -017921	0	Customer Serv: 469-458-7973 credit@forterrab	3	502 Take Disco		Sales ' IF PAID ON OR BEFO MO DAY 05 30	RE AMOUNT DUE 26,000.80

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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number					
04-MAY-21	l of 2					
Invoice Number						
11790355						
Sales Contract	Customer Number					
11013697 10036150						
Customer Order						
TBD						

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
04-MAY-21	10605	3222514	MISC 36" RUBBER GASKET PRO 1/8)	FILE (118	9	EACH	.00	.00
			P~R~036"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	72	LINEAR FEET	48.45	3,488.40
04-MAY-21	10605	3222684	STRUCTURE TOTAL					3,488.40
04-MAI-21	10002	5222004	36" RUBBER GASKET PRO 1/8)	FILE (118	9	EACH	.00	.00
			P~R~036"~PFL~CL-3~B WALL~096"~~~~GRANITE	міх	72	LINEAR FEET	48.45	3,488.40
04-MAY-21	10605	3223079	STRUCTURE TOTAL					3,488.40
04-MAI-21	10002	5225079	36" RUBBER GASKET PRO 1/8)	FILE (118	9	EACH	.00	.00
			P~R~036"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	72	lineaf Feet	S	3,488.40
04 2227 01	1000	3223082	STRUCTURE TOTAL				2	3,488.40
04-MAY-21	10605	3223082	36" RUBBER GASKET PRO 1/8)	FILE (118	9	EACH	.00	.00
			P~R~036"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	72	lineai Feet		3,488.40
Term:	NET	30 DAYS		Total Qty				
54	FEIN# -017921	0	Customer Servi 469-458-7973 credit@forterrab	Lce#	Take Disco	96939 280 13	F PAID ÓN OR BEFOR No Day	5



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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

## Bill To:

ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number					
04-MAY-21	2 of 2					
Invoice Number						
11790355						
Sales Contract Customer Numbe						
11013697	10036150					
Customer Order						
TBD						

Date	Plant	BOL NO	Descriptio	n	Qty	Unit	Unit price	Extended Price
			STRUCTURE TOTAL					3,488.40
			DIROCIONE ICINE					
			MATERIAL SUB-TOTAL					13,953.60
						2.		
		1						
Term:	NET	30 DAYS						l
				Total Qty	324		Sales Ta	x: 837.2
	FEIN#		Customer Serv		Take Disco	-lesses	IF PAID ON OR BEFORE	лиочит ри 14345.8  3,953.1
	-017921	0	469-458-797				NO DAY	14,790.8
			credit@forterrat	p.com		.00	06 03	13,953,1

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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number
25-MAY-21	l of 1
Invoice Number	
11793575	
Sales Contract	Customer Number
11013697	10036150
Customer Order	
TBD	

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
25-MAY-21	10605	3230687	MISC 24" RUBBER GASKET PRO "X505CC)	FILE (3/4	17	EACH	.00	.00
			P~R~024"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	136	LINEAR FEET	27.80	3,780.80
			STRUCTURE TOTAL					3,780.80
		1	MATERIAL SUB-TOTAL					3,780.80
Term:	NET	30 DAYS	I					
				Total Qty	153	and	Sales Ta	1
54	FEIN# -017921	.0	Customer Serv 469-458-797 credit@forterrab	3	Take Disco		F PAID ON OR BEFORM NO DAY 06 24	в лиоият Dui <mark>3,780.8</mark> 1

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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number					
03-JUN-21	1 of 1					
Invoice Number						
11795044						
Sales Contract	Customer Number					
11013697	10036150					
Customer Order						
TBD						

			Name of Street and Street an						STATISTICS WIT ADDR ADD. 20
Date	Plant	BOL No	Descriptio	n	Qty	Unit	: U	Jnit price	Extended Price
)3-JUN-21	10605	3233633	MISC 15" RUBBER GASKET PRO 32"X262CC)	FILE (21/	18	EACH	4	.00	.00
			18" PROFILE GASKET (3	/4 "X396CC)	15	EACH	H	.00	.00
			P~R~015"~PFL~CL-3~B WALL~096"~~~~GRANITE	MIX	144	linea Feet	N 4542	12.75	1,836.00
			P~R~018"~PFL~CL-3~B WALL~096"~~~~GRANITE	міх	120	LINEA FEET		16.20	1,944.00
			STRUCTURE TOTAL						3,780.00
			MATERIAL SUB-TOTAL						3,780.0
Term:	NET	30 DAYS		Total Qty	297	Year		Sales Ta	x:
	FEIN#		Customer Serv		Take Disco		IF PJ	AID ON OR BEFORE	
54	-017921	.0	469-458-797 credit@forterrab			.00	₩0 07	ДАЧ 03	5,780.1
							11		

### **REQUISITION FOR SERIES 2020 PROJECT**

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 046

(B) Name of Payee:

Amount Payable

\$32,192.37

**FORTERRA** Pipe & Precast

Invoice#1798961

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

(C)

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof. The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

> ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

By Authorized Officer

## CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2020 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2020 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Series 2020 Project with respect to which such disbursement is being made, and (iii) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

onsulting Engineeu!!!!! No 36832 STATE OF



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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number						
25-JUN-21	l of 4						
Invoice Number							
11798961							
Sales Contract	Customer Number						
11013697 10036150							
Customer Order							
RH-1							

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
25-JUN-21	10611	NA	SMH-100 048DIA X 05WALL X 030H, MONOBAS - REBILL TO ODP	E 1.	EACH	1,125.16	1,125.16
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-101 048DIA X 05WALL X 030H, MONOBAS - REBILL TO ODP	E 1	EACH	1,522.41	1,125.16 1,522.41
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-102 048DIA X 05WALL X 048H, MONOBAS - REBILL TO ODP	E 1	EACH	1,125.16	1,522.41 1,125.16
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-103 048DIA X 05WALL X 030H, MONOBAS - REBILL TO ODP	E 1	EACH	1,781.37	1,125.16 1,781.37
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-105 048DIA X 05WALL X 036H, MONOBAS - REBILL TO ODP	E 1	EACH	1,337.32	1,781.37 1,337.32
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-106 048DIA X 05WALL X 036H, MONOBAS - REBILL TO ODP	3E 1	EACH	1,522.41	1,337.32 1,522.41
Term:	INET	30 DAYS	Total Qt	y			
FEIN# 54-0179210		Customer Service#		Take Dis	count of IF	PAID ON OR BEFORE	



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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number					
25-JUN-21	2 of 4					
Invoice Number						
11798961						
Sales Contract Customer Number						
11013697 10036150						
Customer Order						
RH-1						

Date	Plant	BOL No	Descriptio	n	Qty	Unit	Unit price	Extended Price
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-107 060DIA X 06WALL X 030 MONOBASEEXT - REBILL		1.	BACH	1,337.32	1,522.41 1,337.32
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-108 048DIA X 05WALL X 030 - REBILL TO ODP	H, MONOBASE	1	EACH	1,522.41	1,337.32 1,522.41
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-110 048DIA X 05WALL X 042 - REBILL TO ODP	H, MONOBASE	1	EACH	1,781.37	1,522.41 1,781.37
25-JUN-21	10611,	NA	STRUCTURE TOTAL SMH-111 048DIA X 05WALL X 030 - REBILL TO ODP	DH, MONOBASE	1	EACH	1,337.32	1,781.37 1,337.32
25+JUN-21	10611	NA	STRUCTURE TOTAL SMH-112 048DIA X 05WALL X 03( ~ REBILL TO ODP	DH, MONOBASE	1	EACH	1,337.32	1,337.32 1,337.32
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-113 048DIA X 05WALL X 030	DH, MONOBASE	1	EACH	1,522.41	1,337.32 1,522.41
Term:	NET	30 DAYS		Total Qty				Annun
54-0179210		Customer Serv 469-458-797 credit@forterrab	i.ce# 3	Take Disco	unt of	IF PAID ON OR BRFORE		



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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number					
25-JUN-21	3 of 4					
Invoice Number						
11798961						
Sales Contract Customer Number						
11013697 10036150						
Customer Order						
RH-1						

Date	Plant	BOL NO	Description	L	Qty	Unit	Unit price	Extended Price
			- REBILL TO ODP					
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-114 048DIA X 05WALL X 036H	I, MONOBASE	1	EACH	1,781.37	1,522.41
			- REBILL TO ODP STRUCTURE TOTAL					1,781.37 1,781.37
25-JUN-21	10611	NA	SMH-115 048DIA X 05WALL X 036F - REBILL TO ODP	I, MONOBASE	1.	EACH	1,968.58	1,968.58
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-116 048DIA X 05WALL X 030F - REBILL TO ODP	I, MONOBASE	1	EACH	1,968.58	1,968.58
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-117 048DIA X 05WALL X 030H - REBILL TO ODP	I, MONOBASE	1	EACH	1,781.37	1,968.58 1,781.37
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-120 048DIA X 05WALL X 036 - REBILL TO ODP	H, MONOBASE	1	EACH	1,781.37	1,781.37
			STRUCTURE TOTAL					1,781.37
Term:	NET	30 DAYS	·	Total Qty				der minnen an minnen minnen minnen minnen minnen minnen minnen sich die Artikke
	FEIN# -017921	0	Customer Servi 469-458-7973 credit@forterrabp	ce#	Take Disco		FFAID ON OR BEFORE	



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Ship To: (FL) ROLLING HILLS LOT 139 PHA LAKE ASBURY GREEN COVE SPRINGS FL 32043

Bill To: ROLLING HILLS CDD 475 WEST TOWN PLACE STE 114 SAINT AUGUSTINE FL 32092 United States of America

Invoice Date	Page Number				
25-JUN-21	4 of 4				
Invoice Number					
11798961					
Sales Contract	Customer Number				
11013697	10036150				
Customer Order					
RH-1					

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
25-JUN-21	10611	NA	SMH-121 048DIA X 05WALL X 030H, MONOBAS - REBILL TO ODP	E 1	EACH	1,968.58	1,968.58
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-97 048DIA X 05WALL X 030H, MONOBAS	E 1	EACH	1,042.97	1,968.58
25-JUN-21	10611	NA	- REBILL TO ODP STRUCTURE TOTAL SMH-98				1,042.97
			048DIA X 05WALL X 030H, MONOBAS - REBILL TO ODP	E 1	EACH	1,125.16	1,125.16
25-JUN-21	10611	NA	STRUCTURE TOTAL SMH-99 048DIA X 05WALL X 036H, MONOBAS - REBILL TO ODP	JE 1	EACH	1,522.41	1,125.16 1,522.41
			STRUCTURE TOTAL MATERIAL SUB-TOTAL				1,522.41
Term:	NET	30 DAYS					
			Total Qt	y 21	L	Sales Ta	
54	FEIN# -017921	0	Customer Service# 469-458-7973 credit@forterrabp.com	Take Disc		IF PAID ON OR BEFORM NO DAY 07 25	анонит во 32,192.3

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## **REQUISITION FOR SERIES 2020 PROJECT**

The undersigned, an Authorized Officer of Rolling Hills Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of November 1, 2006 (the "Master Indenture"), as supplemented by the Fifth Supplemental Trust Indenture from the District to the Trustee, dated as of October 1, 2020 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A)	Requisition Number:	047		
(B)	Name of Payee:	HOPPING, GREEN & SAMS		
(C)	Amount Payable	\$743.50	Invoice# 120630	

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2020 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2020 Project and each represents a Cost of the Series 2020 Project, and has not previously been paid out of such Account;

OR

this requisition is for costs of issuance payable from the Series 2020 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof. The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

## ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

By: Authorized Officer

# CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2020 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2020 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Series 2020 Project with respect to which such disbursement is being made, and (iii) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Iting Engineeu!!!! No 36832 STATE OF

# Hopping Green & Sams Attorneys and Counselors

# 119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, Ft. 32314 850.222.7500

			000,222,7000			
=====		= = = = = = = = = = = = = = = = = = =	=== STATEMENT			
c/o Jim Oliv	er, Distric NTAL MA own Place	NAGEMENT SERVICES e, Suite 114	February 28, 20	21	Bill Number Billed through	
Phase 2 Co RHCDD	onstrucť 00108	ion KSB				
FOR PROF 01/11/21	ESSION/ KSB	AL SERVICES RENDERED Review correspondence re Vallencourt; confer with di	garding permits an	d materials; con	ifer with	0.80 hrs
01/13/21	KSB	Confer with Hadden; finali	ze acquisition packa	age.		1.20 hrs
01/14/21	KEM	M Review executed work product acquisition documents.				0.30 hrs
01/14/21	KSB	SB Confer with district engineer regarding acquisition of work product.				0.30 hrs
	Total fees for this matter					\$743.50
MATTER S	UMMAR	<u>r</u>				
	Ibarra, I	(atherine E Paralegal		0.30 hrs	140 /hr	\$42.00
	Buchana	n, Katie S.		2.30 hrs	305 /hr	\$701,50
		-	TOTAL FEES			\$743.50
	1	TOTAL CHARGES FOR TH	IS MATTER			\$743.50
BILLING S	SUMMAR	Y				
		Katherine E Paralegal		0.30 hrs	140 /hr	\$42.00
	Buchana	an, Katie S.		2.30 hrs	305 /hr	\$701.50
			TOTAL FEES			\$743.50
		TOTAL CHARGES FOR	THIS BILL			\$743.50

Please include the bill number with your payment.

FIFTEENTH ORDER OF BUSINESS

#### **RESOLUTION 2021-11**

### A RESOLUTION DESIGNATING OFFICERS OF THE ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

**WHEREAS,** the Board of Supervisors of the Rolling Hills Community Development District at a regular business meeting held on August 10, 2021 desires to elect the below recited persons to the offices specified.

### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT:

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

	Chairman
	Vice-Chairman
James Oliver	Secretary
James Perry	Treasurer
James Oliver	Assistant Treasurer
Patti Powers	_
Marilee Giles	_
Ernesto Torres	_
James Perry	Assistant Secretary(s)
Rich Hans	_
Ernesto Torres	_
Marilee Giles	-
	_
	-

PASSED AND ADOPTED THIS 10TH DAY OF AUGUST, 2021.

Chairman / Vice Chairman

Secretary / Assistant Secretary

# SEVENTEENTH ORDER OF BUSINESS



#### BOARD OF SUPERVISORS MEETING DATES ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2022

The Board of Supervisors of the Rolling Hills Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2022 at 6:00 PM at the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida 32043 on the second Tuesday of each month as follows:

October 12, 2021 December 14, 2021 February 8, 2022 April 12, 2022 June 14, 2022 August 9, 2022 D.

# **Rolling Hills Community Development District**

3212 Bradley Creek Parkway · Green Cove Springs, FL 32043

# <u>Memorandum</u>

Date:	August 10 th , 2021
To:	<b>Rich Whetsel, Operations Director</b>
From:	Freddie Oca, Facility Manager Tom Chewning, Operations Manager
Re:	<b>Rolling Hills CDD - Monthly Operations Report: June-July</b>

### <u>General</u>

- <u>www.RollingHillsCDD.com</u> website is up and running; documents such as annual audits, meeting minutes and annual budgets will be updated as they become available.
- Schools out party with live band on June 4th
- Food truck Jacked Up was here on June 4th
- Food Truck Jag Boilers was here on June 11th
- Food Truck Jags Boilers will be here on June 11th
- The Summer Bash event with live music was here on July 16th
- Food Truck Dagwoods was here on July 16th
- Food Truck Brochachos will be here on July 27th for Taco Tuesday
- Movie night at the amphitheater on July 30th
- A library has been started in the media room
- A little book house has been installed at the park on Hidden Meadows
- Ten (10) sets of access cards were issued.
- An off-duty Police Officer is continuing to patrol Rolling Hills twice a week.

### Maintenance:

- Orange Environmental Services sprayed around the amenity for wasp nest
- Mechanical Solutions conducted their quarterly inspection on the AC units and made the needed repairs.
- Southeast Fitness performed the preventative maintenance and made repairs of the fitness equipment
- Black Creek Electric has repaired the tall black light on the pool deck
- Black Creek has repaired a streetlight at the front of the amenity center
- Two (2) larger boulders have been installed by Tree Amigos at the entry way of Bradley Creek
- Atlantic Securities has repaired the card access at the pool

# **Riverside Management Services has completed the following:**

- The front doors to the amenity center have been repaired
- Pavers along the pool deck have been repaired
- The back stairwell at the amenity center has been pressure washed
- The gate at the pool has been repaired
- The lock on the back pool gate has been replaced
- The lock on the dumpster has been replaced
- The door at the downstairs kitchen has been replaced and repaired
- Various limbs and trees were trimmed back after the tornado
- The Park locations are being policed weekly for debris
- All District Lakes are being inspected and cleaned bi-weekly.
- Lake water out falls are inspected and cleaned on a monthly basis to ensure proper water flow.
- Irrigation inspections and needed repairs are being completed on a monthly basis.
- An inspection of the Amenity Center lighting was performed.
- Trash can liners are being changed on a weekly basis.

# Rentals June-July 20

### **Resident Requests/Comments:**

Should you have any questions or comments regarding the above information, please feel free to contact Freddie at (904) 338-5723 or Rich at (904) 759-8923.

# TWENTIETH ORDER OF BUSINESS

A.

# **Rolling Hills** COMMUNITY DEVELOPMENT DISTRICT COMBINED BALANCE SHEET

June 30, 2021

	oovernmenta				
		Debt	Capital	Totals	
General	Capital Reserve	Service	Projects	(Memorandum Only)	
\$14,433				\$14,433	
\$306,001				\$306,001	
	\$62,599			\$62,599	
				\$89,917	
				\$56,637	
		\$130		\$130	
		• · · · · · · ·		• • • • • • •	
				\$100,000	
		· ·		\$43,852	
		\$0		\$0	
		<b>A</b> 4 <b>F</b> 7 4		<b>A</b> 4 <b>FT</b> 4	
				\$4,571	
		\$22,548		\$22,548	
		¢165.001		¢165 001	
				\$165,981	
		\$12,75T	¢1 01/ 650	\$12,751 \$1,814,658	
			φ1,014,050	\$1,014,038	
		\$87.400		\$87,400	
		\$67,400		\$67,400	
\$320,433	\$62,599	\$583,788	\$1,814,658	\$2,781,477	
\$28,877	\$0			\$28,877	
		¢∩	\$1 814 659	\$1,814,658	
			ψ1,014,000	\$583,788	
\$291 556	\$62 599	ψ000,700 		\$354,154	
Ψ201,000	ψ02,000			φυυτ,τυτ	
\$320,433	\$62,599	\$583,788	\$1,814,658	\$2,781,477	
	\$14,433 \$306,001         	General       Capital Reserve         \$14,433          \$306,001           \$62,599                                                                 \$320,433       \$62,599         \$28,877       \$0             \$291,556       \$62,599	General         Capital Reserve         Service           \$14,433             \$306,001              \$62,599             \$56,637         \$130             \$130             \$130             \$130             \$130             \$100,000             \$100,000             \$100,000             \$100,000             \$100,000	General         Capital Reserve         Debt         Capital           \$\$14,433	

# **Rolling Hills** COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

### Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	ADOPTED BUDGET FY 2021	PRORATED BUDGET THRU 06/30/21	ACTUAL THRU 06/30/21	VARIANCE
REVENUES:				
Assessments - Platted Lots (Tax Roll)	\$348,975	\$348,975	\$349,729	\$754
Assessments - Platted Lots (Direct)	\$269,409	\$202,057	\$202,057	\$0
Swim & Tennis Revenue	\$800	\$0	\$0	\$0
Interest/Misc Income	\$0	\$0	\$544	\$544
Facility Rental Fees	\$3,500	\$2,625	\$1,300	(\$1,325)
Non-Resident Memberships	\$1,980	\$1,485	\$0	(\$1,485)
TOTAL REVENUES	\$624,664	\$555,142	\$553,629	(\$1,513)
EXPENDITURES:				
ADMINISTRATIVE:				
Supervisor Fees	\$6,000	\$4,500	\$4,800	(\$300)
FICA Taxes	\$459	\$344	\$367	(\$23)
Engineering Fees	\$5,000	\$3,750	\$688	\$3,063
Arbitrage	\$1,200	\$1,200	\$1,200	\$0
Dissemination Agent	\$3,500	\$2,625	\$3,625	(\$1,000)
Assessment Roll	\$5,000	\$5,000	\$5,000	\$0
Attorney Fees	\$22,500	\$16,875	\$13,416	\$3,459
Annual Audit	\$3,800	\$0	\$0	\$0
Trustee	\$8,081	\$8,081	\$8,081	\$0
Management Fees	\$41,200	\$30,900	\$30,900	\$0
Computer Time	\$1,000	\$750	\$750	\$0
Website Compliance	\$2,500	\$1,875	\$1,875	\$0
Telephone	\$150	\$113	\$318	(\$206)
Postage	\$500	\$375	\$317	\$58
Printing & Binding	\$1,250	\$938	\$1,411	(\$474)
Travel & Per Diem	\$100	\$75	\$0	\$75
Insurance	\$8,427	\$8,427	\$8,639	(\$212)
Legal Advertising	\$1,000	\$750	\$851	(\$101)
Other Current Charges	\$1,500	\$1,125	\$762	\$363
Office Supplies	\$100	\$75	\$193	(\$118)
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$113,442	\$87,953	\$83,367	\$4,586

# **Rolling Hills** COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

### Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION EXPENDITURES: (continued)	ADOPTED BUDGET FY 2021	PRORATED BUDGET THRU 06/30/21	ACTUAL THRU 06/30/21	VARIANCE
FIELD:				
Operations Management	\$21,525	\$16,144	\$16,144	\$0
Utilities - Irrigation & Streetlights	\$35,000	\$26,250	\$15,013	\$11,237
Repairs & Maintenance	\$40,000	\$30,000	\$20,211	\$9,789
Landscape	\$74,800	\$56,100	\$57,347	(\$1,247)
Landscape - Contingency	\$6,800	\$5,100	\$478	\$4,622
Mulch	\$13,500	\$10,125	\$1,070	\$9,055
Lake Maintenance	\$4,800	\$3,600	\$3,780	(\$180)
Irrigation Repairs	\$7,500	\$5,625	\$945	\$4,680
Miscellaneous	\$1,264	\$948	\$596	\$352
TOTAL FIELD	\$205,189	\$153,892	\$115,584	\$38,308
SWIM & TENNIS:				
Facility Management	\$56,210	\$42,158	\$42,158	(\$0)
Pool Attendants	\$35,000	\$26,250	\$9,430	\$16,820
Refuse Service	\$8,300	\$6,225	\$10,982	(\$4,757)
Security	\$15,000	\$11,250	\$9,993	\$1,258
Utilities	\$45,000	\$33,750	\$29,053	\$4,697
Recreation Passes	\$1,000	\$750	\$0	\$750
Repairs & Maintenance	\$40,000	\$30,000	\$31,764	(\$1,764)
Janitorial	\$12,840	\$9,630	\$8,560	\$1,070
Pool Maintenance	\$13,650	\$10,238	\$10,238	\$0
Special Events	\$6,000	\$4,500	\$1,528	\$2,972
Operating Supplies	\$6,000	\$4,500	\$3,789	\$711
Pool Chemicals	\$9,000	\$6,750	\$7,432	(\$682)
Permit	\$375	\$375	\$375	\$0
Insurance	\$23,121	\$23,121	\$24,949	(\$1,828)
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL SWIM & TENNIS	\$271,496	\$209,496	\$190,248	\$19,248
TOTAL EXPENDITURES	\$590,127	\$451,340	\$389,198	\$62,142
Excess (deficiency) of revenues over (under) expenditures	\$34,537	\$103,801	\$164,431	\$60,629
OTHER FINANCING SOURCES/(USES)				
Interfund Transfer In/(Out)	(\$34,537)	(\$34,537)	(\$34,537)	\$0
TOTAL OTHER FINANCING				
SOURCES/(USES)	(\$34,537)	(\$34,537)	(\$34,537)	\$0
Net change in Fund Balance	\$0	\$69,264	\$129,894	\$60,629
FUND BALANCE - Beginning	\$0		\$161,662	
FUND BALANCE - Ending	\$0		\$291,556	

# **Rolling Hills** COMMUNITY DEVELOPMENT DISTRICT CAPITAL RESERVE

Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	ADOPTED BUDGET FY 2021	PRORATED BUDGET THRU 06/30/21	ACTUAL THRU 06/30/21	VARIANCE
REVENUES:				
Interest Income	\$0	\$0	\$52	\$52
TOTAL REVENUES	\$0	\$0	\$52	\$52
EXPENDITURES:				
Capital Outlay	\$0	\$0	\$10,250	(\$10,250)
TOTAL EXPENDITURES	\$0	\$0	\$10,250	(\$10,250)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$10,198)	(\$10,198)
OTHER FINANCING SOURCES/(USES) Interfund Transfer In	\$34,537	\$34,537	\$34,537	\$0
TOTAL OTHER FINANCING SOURCES/(USES)	\$34,537	\$34,537	\$34,537	\$0
NET CHANGE IN FUND BALANCE	\$34,537	\$34,537	\$24,339	(\$10,198)
FUND BALANCE - Beginning	\$0		\$38,260	
FUND BALANCE - Ending	\$34,537		\$62,599	

# **Rolling Hills** COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND 2015 A-1

### Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	ADOPTED BUDGET FY 2021	PRORATED BUDGET THRU 06/30/21	ACTUAL THRU 06/30/21	VARIANCE
REVENUES:				
Assessments	\$174,001	\$174,001	\$174,376	\$375
Interest Income	\$0	\$0	\$8	\$8
TOTAL REVENUES	\$174,001	\$174,001	\$174,384	\$383
EXPENDITURES:				
Interest Expense - 11/1	\$51,394	\$51,394	\$51,394	\$0
Interest Expense - 5/1	\$51,394	\$51,394	\$51,394	\$0
Principal Expense - 5/1	\$70,000	\$70,000	\$70,000	\$0
TOTAL EXPENDITURES	\$172,788	\$172,788	\$172,788	\$0
Excess (deficiency) of revenues				
over (under) expenditures	\$1,214	\$1,214	\$1,596	\$383
NET CHANGE IN FUND BALANCE	\$1,214	\$1,214	\$1,596	\$383
FUND BALANCE - Beginning	\$58,614		\$145,087	
FUND BALANCE - Ending	\$59,828		\$146,683	

# **Rolling Hills** COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND 2015 A-2, 2015B

### Statement of Revenues, Expenditures and Changes in Fund Balance

	ADOPTED	PRORATED		
DESCRIPTION	BUDGET FY 2021	BUDGET THRU 06/30/21	ACTUAL THRU 06/30/21	VARIANCE
REVENUES:				
Assessments	\$136,800	\$136,800	\$137,096	\$296
Interest Income	\$0	\$0	\$7	\$7
TOTAL REVENUES	\$136,800	\$136,800	\$137,103	\$303
EXPENDITURES:				
<u>Series 2015 A-2</u>				
Interest Expense 11/1	\$40,731	\$40,731	\$40,594	\$138
Special Call - 11/1	\$0	\$0	\$0	\$0
Principal Expense 5/1	\$50,000	\$50,000	\$50,000	\$0
Interest Expense 5/1	\$40,731	\$40,731	\$40,594	\$138
Special Call - 5/1	\$0	\$0	\$5,000	(\$5,000)
TOTAL EXPENDITURES	\$131,463	\$131,463	\$136,188	(\$4,725)
Excess (deficiency) of revenues				
over (under) expenditures	\$5,338	\$5,338	\$915	(\$4,422)
NET CHANGE IN FUND BALANCE	\$5,338	\$5,338	\$915	(\$4,422)
FUND BALANCE - Beginning	\$42,693		\$142,937	
FUND BALANCE - Ending	\$48,031		\$143,853	

# **Rolling Hills** COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND 2015 A-3

### Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	ADOPTED BUDGET FY 2021	PRORATED BUDGET THRU 06/30/21	ACTUAL THRU 06/30/21	VARIANCE
<u>REVENUES:</u>				
Assessment - Tax Roll	\$41,481	\$41,481	\$41,570	\$88
Assessment - Direct	\$302,118	\$215,327	\$215,327	\$0
Interest Income	\$0	\$0	\$4	\$4
TOTAL REVENUES	\$343,599	\$256,808	\$256,900	\$92
EXPENDITURES:				
Interest Expense - 10/20	\$0	\$0	\$1,100,000	(\$1,100,000)
Principal Expense - 10/20	\$0	\$0	\$0	\$0
Interest Expense - 11/1	\$116,245	\$116,245	\$113,993	\$2,252
Principal Expense - 5/1	\$115,000	\$115,000	\$75,000	\$40,000
Interest Expense - 5/1	\$116,245	\$116,245	\$79,395	\$36,850
TOTAL EXPENDITURES	\$347,490	\$347,490	\$1,368,388	\$79,102
Excess (deficiency) of revenues				
over (under) expenditures	(\$3,891)	(\$90,682)	(\$1,111,488)	\$79,194
OTHER FINANCING SOURCES/(USES)				
Interfund Transfer In	\$0	\$0	\$982,465	\$982,465
TOTAL OTHER FINANCING				
SOURCES/(USES)	\$0	\$0	\$982,465	\$982,465
NET CHANGE IN FUND BALANCE	(\$3,891)	(\$90,682)	(\$129,023)	\$1,061,659
FUND BALANCE - Beginning	\$128,383		\$156,142	
FUND BALANCE - Ending	\$124,492		\$27,119	

# **Rolling Hills** COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND 2020 A-1/A-2

### Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	PROPOSED BUDGET FY 2021	PRORATED BUDGET THRU 06/30/21	ACTUAL THRU 06/30/21	VARIANCE
REVENUES:				
Direct Assessments	\$165,981	\$165,981	\$162,557	(\$3,424)
Interest Income	\$0	\$0	\$9	\$9
TOTAL REVENUES	\$165,981	\$165,981	\$162,566	(\$3,415)
EXPENDITURES:				
Series 2020 A1				
Interest Expense - 11/1	\$0	\$0	\$0	\$0 \$0
Interest Expense - 5/1	\$63,445	\$63,445	\$63,445	\$0 \$0
Principal Expense - 5/1	\$40,000	\$40,000	\$40,000	\$0
<u>Series 2020 A2</u>				
Interest Expense - 11/1	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$46,371	\$46,371	\$46,371	\$0
TOTAL EXPENDITURES	\$149,815	\$149,815	\$149,815	\$0
Excess (deficiency) of revenues				
over (under) expenditures	\$16,166	\$16,166	\$12,751	(\$3,415)
OTHER FINANCING SOURCES/(USES)				
Refunding Proceeds	\$1,235,847	\$1,235,847	\$1,235,847	\$0
Interfund Transfer Out	(\$982,465)	(\$982,465)	(\$982,465)	\$0
TOTAL OTHER FINANCING				
SOURCES/(USES)	\$253,381	\$253,381	\$253,381	\$0
NET CHANGE IN FUND BALANCE	\$269,547	\$269,547	\$266,132	(\$3,415)
FUND BALANCE - Beginning	\$0		\$0	
FUND BALANCE - Ending	\$269,547		\$266,132	

# **Rolling Hills** COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS SERIES 2020 A-1/A-2

Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	ADOPTED BUDGET FY 2021	PRORATED BUDGET THRU 06/30/21	ACTUAL THRU 06/30/21	VARIANCE
REVENUES:				
Interest Income	\$0	\$0	\$82	\$82
TOTAL REVENUES	\$0	\$0	\$82	\$82
EXPENDITURES:				
Improvements Cost of Issuance	\$0 \$0	\$0 \$0	\$1,153,177 \$261,401	(\$1,153,177) (\$261,401)
TOTAL EXPENDITURES	\$0	\$0	\$1,414,578	(\$1,414,578)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$1,414,496)	(\$1,414,496)
OTHER FINANCING SOURCES/(USES) Refunding Proceeds	\$0	\$0	\$3,229,153	\$3,229,153
TOTAL OTHER FINANCING SOURCES/(USES)	\$0	\$0	\$3,229,153	\$3,229,153
NET CHANGE IN FUND BALANCE	\$0	\$0	\$1,814,658	\$1,814,658
FUND BALANCE - Beginning	\$63,176		\$0	
FUND BALANCE - Ending	\$63,176		\$1,814,658	

# **ROLLING HILLS** COMMUNITY DEVELOPMENT DISTRICT

Long Term Debt Report

Ι.	Bond Issue:			I Improvement Refunding Bonds
	Original Issue Amount:		\$2,500,000	
	Interest Rate:		5.45%	
	Maturity Date: Bonds outstanding -	12/10/2015	May 1, 2037 \$2,500,000	
	Less:	5/1/16		
	LC33.	8/1/16		
		11/1/16	(\$130,000)	
		2/1/17		
		5/1/17		
		5/1/17	(\$65,000)	
		8/1/17	(\$03,000)	
		5/1/18	(\$60,000)	
		11/1/18	(\$00,000) (\$5,000)	
		5/1/19		
		11/1/19		
		5/1/20		
		8/1/20 5/1/21	(\$5,000) (\$70,000)	
	Current Bondo Outstand			
	Current Bonds Outstand	ing.	\$1,830,000	
11.	Bond Issue:		Series 2015 A-2 Capita	Il Improvement Refunding Bonds
	Original Issue Amount:		\$1,930,000	
	Interest Rate:		5.44%	
	Bonds outstanding -	12/10/2015	\$1,930,000	
	Less:	5/1/17		
		2/1/18		
		5/1/18		
		5/1/18		
		5/1/19		
		11/1/19		
		5/1/20	(\$55,000)	
		5/1/21		*Incl \$5000 Special Call
	Current Bonds Outstand		\$1,490,000	
III.	Bond Issue:		Series 2015 A-3 Capita	Il Improvement Refunding Bonds
	Original Issue Amount:		\$3,850,000	
	Interest Rate:		6.70%	
	Maturity Date:		May 1, 2037	
	Bonds outstanding -	12/10/2015	\$3,850,000	
	Less:	5/1/17	(\$85,000)	
		5/1/18	(\$90,000)	
		5/1/19		
		5/1/20		*Tapped Reserve
		10/20/20		**Refunded Series 2020
		5/1/21		
	Current Bonds Outstand		\$2,295,000	-
		-		

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

Long Term Debt Report

IV. Bond Issue: Series 2020 A-1 Capital Improvement Refunding Bonds Original Issue Amount: \$2,625,000 Reserve Fund Requirement: 100% of MADS Interest Rate: 3.375% \$235,000.00 Maturity Date: May 1, 2025 Interest Rate: 3.875% \$285,000.00 Maturity Date: May 1, 2030 Interest Rate: 4.625% \$805,000.00 Maturity Date: May 1, 2040 Interest Rate: 4.875% \$1,300,000.00 Maturity Date: May 1, 2050 Bonds outstanding -10/20/2020 \$2,625,000 Less: 5/1/21 (\$40,000)

Current Bonds Outstanding:

\$2,585,000

V.	Bond Issue:	Series 2020 A-2 Capital Improvement Refunding Bonds
	Original Issue Amount:	\$1,840,000
	Reserve Fund Requirement:	100% of Annual Interest
	Interest Rate:	4.75%
	Maturity Date:	May 1, 2030
	Bonds outstanding - 10/2 Less:	\$1,840,000

Current Bonds Outstanding:

\$1,840,000

#### Rolling Hills COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

Statement of Revenues & Expenditures

For The Year Ending September 30, 2021

	ADOPTED													
REVENUES:	BUDGET	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Total
		•••	<b>•</b> • • • • • •	<b>*</b> ~~~ <b>~</b> ~~	<b>*</b> ~~ ~ / ~	<b>*</b> • • <b>•</b> •	<b>^</b>	<b>*</b> 4 4 6 <b>-</b>	<b>*</b> 4	<b>A</b> O 105	<b>^</b>	<b>^</b>	<b>^</b>	<b>*</b> • • • <b>-</b> • •
Assessments - Platted Lots (Tax Roll)	\$348,975	\$0	\$11,210	\$299,786	\$29,248	\$3,856	\$0 \$0	\$1,105	\$1,038	\$3,485	\$0 \$0	\$0 \$0	\$0 \$0	\$349,729
Assessments - Platted Lots (Direct)	\$269,409	\$0	\$0	\$86,197	\$48,508	\$0 \$0	\$0 \$0	\$67,352	\$0 \$0	\$0	\$0 \$0	\$0	\$0	\$202,057
Swim & Tennis Revenue	\$800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Interest/Misc Income	\$0	\$23	\$14	\$8	\$22	\$41	\$40	\$343	\$29	\$24	\$0	\$0	\$0	\$544
Facility Rental Revenue	\$3,500	\$0	\$0	\$0	\$0	\$450	\$0	\$0	\$0	\$850	\$0	\$0	\$0	\$1,300
Non-Resident Memberships	\$1,980	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$624,664	\$23	\$11,224	\$385,991	\$77,778	\$4,347	\$40	\$68,801	\$1,066	\$4,360	\$0	\$0	\$0	\$553,629
EXPENDITURES:														
ADMINISTRATIVE:														
Supervisor Fees	\$6,000	\$1,000	\$0	\$1,000	\$0	\$1,000	\$0	\$1,000	\$0	\$800	\$0	\$0	\$0	\$4,800
FICA Taxes	\$459	\$77	\$0 \$0	\$77	\$0	\$77	\$0	\$77	\$0 \$0	\$61	\$0	\$0 \$0	\$0	\$367
Engineering	\$5,000	\$0	\$0 \$0	\$0 \$0	\$0	\$688	\$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$688
Arbitrage	\$1,200	\$0	\$0	\$0	\$1,200	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0	\$1,200
Dissemination Agent	\$3,500	\$292	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$0 \$0	\$0 \$0	\$0 \$0	\$3,625
Assessment Roll	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Attorney Fees	\$22,500	\$2,732	\$456	\$3,152	\$1,265	\$3,012	\$256	\$1,832	\$712	\$0	\$0	\$0	\$0	\$13,416
Annual Audit	\$3,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee	\$8,081	\$0	\$0	\$0	\$8,081	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,081
Management Fees	\$41,200	\$3,433	\$3,433	\$3,433	\$3,433	\$3,433	\$3,433	\$3,433	\$3,433	\$3,433	\$0	\$0	\$0	\$30,900
Travel & Per Diem	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Computer Time	\$2,500	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$0	\$0	\$0	\$750
Telephone	\$150	\$11	\$0	\$0	\$0	\$69	\$40	\$74	\$74	\$51	\$0	\$0	\$0	\$318
Postage	\$500	\$5	\$134	\$0	\$130	\$29	\$0	\$0	\$10	\$9	\$0	\$0	\$0	\$317
Printing & Binding	\$1,250	\$89	\$326	\$174	\$272	\$28	\$262	\$22	\$150	\$89	\$0	\$0	\$0	\$1,411
Insurance	\$100	\$8,639	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,639
Legal Advertising	\$8,427	\$109	\$111	\$0	\$108	\$113	\$180	\$79	\$151	\$0	\$0	\$0	\$0	\$851
Other Current Charges	\$1,000	\$52	\$73	\$179	\$67	\$26	\$161	\$63	\$82	\$60	\$0	\$0	\$0	\$762
Website Compliance	\$1,500	\$208	\$208	\$208	\$208	\$208	\$208	\$208	\$208	\$208	\$0	\$0	\$0	\$1,875
Office Supplies	\$100	\$27	\$15	\$0	\$15	\$87	\$15	\$0	\$30	\$3	\$0	\$0	\$0	\$193
Dues, Licenses & Subscriptions	\$175	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
ADMINISTRATIVE EXPENDITURES	\$113,442	\$21,932	\$5,256	\$8,723	\$15,278	\$9,269	\$5,055	\$7,288	\$5,350	\$5,215	\$0	\$0	\$0	\$83,367
<u>FIELD</u>														
Operations Management	\$21,525	\$1,794	\$1,794	\$1,794	\$1,794	\$1,794	\$1,794	\$1,794	\$1,794	\$1,794	\$0	\$0	\$0	\$16,144
Utilities - Irrigation & Streetlights	\$35,000	\$640	\$3,097	\$2,438	\$1,309	\$808	\$2,290	\$1,235	\$1,258	\$1,938	\$0	\$0	\$0	\$15,013
Repairs & Maintenance	\$40,000	\$4,274	\$857	\$2,995	\$3,010	\$2,286	\$3,908	\$1,567	\$913	\$401	\$0	\$0	\$0	\$20,211
Landscape	\$74,800	\$6,052	\$4,346	\$8,174	\$6,072	\$6,072	\$6,072	\$7,827	\$6,072	\$6,660	\$0	\$0	\$0	\$57,347
Landscape - Contingency	\$6,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$478	\$0	\$0	\$0	\$0	\$478
Mulch	\$13,500	\$0	\$0	\$0	\$1,070	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,070
Lake Maintenance	\$4,800	\$420	\$420	\$420	\$420	\$420	\$420	\$420	\$420	\$420	\$0	\$0	\$0	\$3,780
Irrigation Repairs	\$7,500	\$0	\$0	\$0	\$0	\$145	\$400	\$0	\$0	\$400	\$0	\$0	\$0	\$945
Miscellaneous	\$1,264	\$0	\$0	\$0	\$0	\$0	\$0	\$103	\$0	\$493	\$0	\$0	\$0	\$596
FIELD EXPENDITURES	\$205,189	\$13,180	\$10,514	\$15,821	\$13,675	\$11,524	\$14,884	\$12,946	\$10,935	\$12,105	\$0	\$0	\$0	\$115,584
	, ,	,	1 - 1 -		1 - 1	1-	1 1	, ,		1 1 2 2	• -	¥ -		

#### **Rolling Hills** COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

Statement of Revenues & Expenditures

For The Year Ending

September 30, 2021

	ADOPTED BUDGET	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Total
SWIM & TENNIS														
Facility Management	\$56,210	\$4,684	\$4,684	\$4,684	\$4,684	\$4,684	\$4,684	\$4,684	\$4,684	\$4,684	\$0	\$0	\$0	\$42,158
Pool Attendants	\$35,000	\$0	\$0	\$0	\$0	\$0	\$1,732	\$947	\$2,050	\$4,700	\$0	\$0	\$0	\$9,430
Refuse Service	\$8,300	\$1,085	\$2,308	\$1,088	\$1,088	\$1,088	\$1,088	\$1,088	\$1,088	\$1,062	\$0	\$0	\$0	\$10,982
Security	\$15,000	\$1,140	\$1,095	\$865	\$1,080	\$675	\$515	\$3,233	\$755	\$635	\$0	\$0	\$0	\$9,993
Utilities	\$45,000	\$3,635	\$3,340	\$3,445	\$3,733	\$3,778	\$3,076	\$3,784	\$3,669	\$593	\$0	\$0	\$0	\$29,053
Recreation Passes	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Repairs & Maintenance	\$40,000	\$554	\$2,776	\$3,924	\$4,382	\$2,989	\$1,434	\$5,385	\$8,001	\$2,320	\$0	\$0	\$0	\$31,764
Janitorial	\$12,840	\$1,070	\$1,070	\$1,070	\$1,070	\$0	\$1,070	\$1,070	\$1,070	\$1,070	\$0	\$0	\$0	\$8,560
Pool Maintenance	\$13,650	\$1,138	\$1,138	\$1,138	\$1,138	\$1,138	\$1,138	\$1,138	\$1,138	\$1,138	\$0	\$0	\$0	\$10,238
Special Events	\$6,000	\$656	\$0	\$0	\$268	\$112	\$0	\$0	\$400	\$92	\$0	\$0	\$0	\$1,528
Operating Supplies	\$6,000	\$597	\$429	\$476	\$492	\$463	\$0	\$840	\$424	\$67	\$0	\$0	\$0	\$3,789
Pool Chemicals	\$9,000	\$249	\$750	\$809	\$580	\$516	\$1,222	\$519	\$1,090	\$1,698	\$0	\$0	\$0	\$7,432
Permit	\$375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$375	\$0	\$0	\$0	\$0	\$375
Insurance	\$23,121	\$24,949	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,949
Capital Outlay														\$0
SWIM & TENNIS EXPENDITURES	\$271,496	\$39,755	\$17,590	\$17,498	\$18,514	\$15,443	\$15,959	\$22,687	\$24,743	\$18,059	\$0	\$0	\$0	\$190,248
TOTAL EXPENSES	\$590,127	\$74,867	\$33,360	\$42,042	\$47,467	\$36,236	\$35,899	\$42,920	\$41,028	\$35,379	\$0	\$0	\$0	\$389,198
Interfund Transfer Out - Cap Res	(\$34,537)	\$0	\$0	\$0	\$0	\$0	\$0	-\$34,537	\$0	\$0	\$0	\$0	\$0	(\$34,537)
EXCESS REVENUES (EXPENDITURES)	\$0	(\$74,845)	(\$22,136)	\$343,949	\$30,311	(\$31,889)	(\$35,859)	(\$8,656)	(\$39,962)	(\$31,019)	\$0	\$0	\$0	\$129,894

# <u>Rolling Hills</u>

#### Community Development District

# Series 2020 A-1/A-2 Capital Improvement Refunding Bonds

<u>1. Recap of Capital Project Fund Activity Through June 30, 2021</u>	
Opening Balance in Construction Account - Series 2020 \$3	3,229,153.47
Source of Funds: Interest Earned on Series 2020	\$81.88
Use of Funds: Disbursements:	
Cost of Issuance (	(\$261,400.63)
Ponds	\$0.00
Roads	\$702,076.91)
Drainage	(\$331,853.59)
Sanitary Sewer	(\$47,132.82)
Lift Stations & Force Mains	\$0.00
Contingency	\$0.00
Professional Fees (	\$225,645.49)
Adjusted Balance in Construction Account at June 30, 2021 \$1	1,814,657.67

#### 2. Funds Available For Construction at June 30, 2021

Book Balance of Construction Fund at June 30, 2021

\$1,814,657.67

Contracts in place at June 30, 2021

#### 3. Investments - US Bank

June 30, 2021	<u>Type</u>	<u>Yield</u>	<u>Maturity</u>	Principal
Construction Fund:	Overnight			\$1,814,657.66
			Due fom Developer	\$153,531.76
		ADJ: Out	standing Requisitions	(\$153,531.76)
				\$1,814,657.66

# Rolling HillsCommunity Development District Series 2020

REQ. #	DATE	CONTRACTOR	AMOUNT OF REQUISITION	COI	Fixed Assets	Ponds	Roads	Drainage	Sanitary Sewer	Lift Stations & Force Mains	Water	Misc. Professional Fees
COI	10/20/20	Nabors Giblin	\$40,000.00	\$40,000.00			{		}	;	}	
COI	10/20/20	Holland & Knight	\$6,500.00	\$6,500.00 \$35,000.00			}	<u>.</u>	{		{	
COI	10/20/20	Bryant Miller Olive	\$35,000.00	\$35,000.00			{	;	}	ļ	}	
COI		GMS, LLC	\$28,500.00	\$28,500.00			}		{		}	
COI	10/20/20	Hopping Green Sams	\$42,500.00	\$42,500.00			}		{		{	
COI COI	10/20/20 10/20/20	US Bank Underwriters Disc	\$5,925.00 \$89,300.00	\$5,925.00 \$89.300.00		•••••	}····		{	÷	{	
COI	11/20/20	Imagemaster	\$1,500.00	\$1,500.00			{	÷	}		}	
COI	12/18/20	Greenberg Traurig	\$8,439.65	\$8,439.65			{		}	<u>;</u>		
COI	12/18/20	Hadden Engineering	\$3,735.98	\$3,735.98			}	:				
1		Waltham Development	\$150,406.12		\$150,406.12		{		}			\$150,406.12
2		Hadden Engineering	\$1,264.02 \$2,775.00		\$1,264.02 \$2,775.00		{	į	}	<u>.</u>	}	\$1,264.02 \$2,775.00
3		Hadden Engineering	\$2,775.00		\$2,775.00		{		{		}	\$2,775.00
4		Hadden Engineering Vallencourt Construction	\$5,962.54 \$69,671.01		\$5,962.54 \$69,671.01		\$60.671.01		}			\$5,962.54 \$0.00
5		Vallencourt Construction	\$70,535.88	•••••	\$70,535.88	·····	\$69,671.01 \$70,535.88		{	•	{	ąu.uu
7		Vallencourt Construction	\$81,858.21		\$81,858.21		\$81,858.21		<u> </u>	******	}	
8		Core & Main	\$76,679.06		\$76,679.06		{	\$37,277.60	\$39,401.46		}	
9		Core & Main	\$26,453.36		\$26,453.36		}	\$18,722.00	\$7,731.36		{	
10		ETM	\$3,858.54		\$3,858.54	ļ	{		<u>}</u>	ļ	<u> </u>	\$3,858.54
11		Hadden Engineering	\$2,625.00		\$2,625.00	ļ	}	<b>.</b>	{ <b>.</b>		{ <b>.</b>	\$2,625.00
12		Hadden Engineering Hadden Engineering	\$8,500.00 \$1,100.00		\$8,500.00 \$1,100.00		{		}		}	\$8,500.00 \$1,100.00
13 14		Hadden Engineering	\$1,100.00		\$1,100.00		}		}		}	\$1,100.00
14	4/8/21	Vallencourt Construction	\$71.034.85		\$71,034.85		\$71,034.85		}		}	
16	4/8/21	Vallencourt Construction Eiland & Assoc	\$71,034.85 \$2,650.00	•••••••	\$2,650.00	•••••	φ/ 1,00 <del>4</del> .00		{	••••••	{ <b>--</b>	\$2,650.00
17	4/8/21	ETM	\$3,858.55 \$7,365.93 \$3,858.55		¢0 0E0 EE				{		f	\$3,858.55
18	4/8/21	Hadden Engineering	\$7,365.93		\$7,365,93		{	•	}		}	\$3,858.55 \$7,365.93 \$3,858.54
19	5/5/21	Hadden Engineering Hadden Engineering	\$3,858.55		\$3.858.64		}	<u>.</u>	{		{	\$3,858.54
20	5/5/21	Vallencourt Construction	\$214,965.97		\$214,965.97 \$6,322.85	[	\$214,965.97		}			
21	5/5/21	Hadden Engineering	\$6,322.85		\$6,322.85		}		}		Į	\$6,322.85
22	5/5/21	Hadden Engineering	\$4,625.00		\$4,625.00		{		}		}	\$4,625.00
23 24	5/10/21 5/14/21	Forterra Pipe & Precast Forterra Pipe & Precast	\$7,288.96 \$22,644.85		\$7,288.96 \$22,644.85		}	\$7,288.96 \$22,644.85	}		{	
24 25	5/14/21	Forterra Pipe & Precast	\$19,022.15		\$19,022.15		}	\$19,022.15			<u> </u>	
26	6/2/21	Forterra Pipe & Precast	\$108,803.79	•••••	\$108,803.79	•••••	{·····	\$108,803.79	}	<u></u>	{	
27	6/2/21	Forterra Pipe & Precast	\$5,337.60		\$5,337.60		}	\$5,337.60	{	••••••	{	
28	6/2/21	Core & Main	\$1,756.80		\$5,337.60 \$1,756.80		{	\$5,337.60 \$1,756.80	{		}	
29	6/2/21	ETM	\$3,858.54		\$3,858.54		{		}			\$3,858.54
30	6/2/21	Hadden Engineering	\$2,625.00		\$2,625.00	ļ	{				} <b></b>	\$2,625.00
31 32	6/16/21 6/16/21	Forterra Pipe & Precast	\$34,155.59 \$108,554.98		\$34,155.59		6400 CC 1 CC	\$34, 155.59	}		}	
	6/16/21	Vallencourt Construction	\$ 100,004.98 \$3,759.40		\$108,554.98 \$3,758.40 \$6,732.00		\$108,554.98	\$3 758 40	}	;	}	·
33 34	6/21/21	Forterra Pipe & Precast Forterra Pipe & Precast	\$3,758.40 \$6,732.00		\$6,732,00		{	\$3,758.40 \$6,732.00	{		{	
35	6/21/21	ETM	\$5,401.96		\$5,401.96		f		}		<u>}</u>	\$5,401.96
36	6/21/21	GMS, LLC	\$3,500.00		\$3,500.00		[		<u>.</u>	·····	[	\$3,500.00
37	6/21/21	Forterra Pipe & Precast	\$3,366.00		\$3,366.00		}	\$3,366.00	[		[	
38		Vallencourt Construction	\$148,443.86		\$148,443.86		\$85,456.01	\$62,987.85	}		}	
39		Hadden Engineering	\$2,937.40		\$2,937.40	ļ	}	÷	<u> </u>		<u> </u>	\$2,937.40
40		Rolling Hills CDD	\$991.50		\$991.50	<b></b>	£		}	ķ	}	\$991.50
41 42		Hopping, Green & Sams	\$1,159.00	••••••	\$1,159.00	<b></b>	}		{	÷	{	\$1,159.00
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0 /-			AL 500 405 15	0004 400 00	A4 000 705 51		A700.0-0.01	0004 055 -5				0005.045.15
Grand T	otal	<u>.</u>	\$1,568,109.45	\$261,400.63	\$1,306,708.91	\$0.00	\$702,076.91	\$331,853.59	\$47,132.82	\$0.00	\$0.00	\$225,645.49

SUMMARY:		INT REC'D	ACQ	COI
BOND PROCEEDS	\$3,229,153.47	Oct-20	\$0.00	\$0.00
DEVELOPER CONTRIBUTIONS	\$0.00	Nov-20	\$4.87	\$0.03
INT REC'D TO DATE	\$81.88	Dec-20	\$12.16	\$0.05
TRANS FROM DEBT SERVICE	\$0.00	Jan-21	\$12.57	\$0.01
LESS: REQ. PAID	(\$1,568,109.45)	Feb-21	\$12.25	\$0.00
BALANCE	\$1,661,125.90	Mar-21	\$10.45	\$0.00
		Apr-21	\$10.46	\$0.00
RECONCILIATION		May-21	\$9.87	\$0.01
TRUST STATEMENT	\$1,814,657.66	Jun-21	\$9.14	\$0.01
O/S REQ.	(\$153,531.76)	Jul-21	\$0.00	\$0.00
ADJ BALANCE	\$1,661,125.90	Aug-21	\$0.00	\$0.00
VARIANCE	\$0.00	Sep-21	\$0.00	\$0.00
			\$81.77	\$0.11

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#### ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2021 Assessments Receipts Summary

	# O&M UNITS	SERIES 2015A-1	SERIES 2015A-2	SERIES 2015A-3	SERIES 2020A-1	FY21 O&M	
ASSESSED	ASSESSED	DEBT ASSESSED	DEBT ASSESSED	DEBT ASSESSED	DEBT ASSESSED	ASSESSED	TOTAL ASSESSED
CBCP LANDCO PH3	247	-	-	193,323.92	-	172,393.65	365,717.57
WALTHAM DEV	139			-	165,981.25	97,015.05	262,996.30
TOTAL DIRECT INVOICES (1) (2)	386	-	-	193,323.92	165,981.25	269,408.70	628,713.87
ASSESSED REVENUE TAX ROLL	761	174,000.58	136,800.46	41,480.02	-	348,975.00	701,256.05
TOTAL ASSESSED	1147	174,000.58	136,800.46	234,803.94	165,981.25	618,383.70	1,329,969.92
		SERIES 2015A-1	SERIES 2015A-2	SERIES 2015A-3	SERIES 2020A-1		
DUE / RECEIVED	BALANCE DUE	DEBT RECEIVED	DEBT RECEIVED	DEBT RECEIVED	DEBT RECEIVED	<b>O&amp;M RECEIVED</b>	TOTAL RECEIVED

DUE / RECEIVED	BALANCE DUE	DEBT RECEIVED	DEBT RECEIVED	DEBT RECEIVED	DEBT RECEIVED	<b>O&amp;M RECEIVED</b>	TOTAL RECEIVED
CBCP LANDCO PH3	57,997.18	-	-	135,326.74	-	172,393.65	307,720.39
WALTHAM DEV	49,794.37				116,186.88	97,015.05	213,201.93
TOTAL DIRECT RECEIVED	107,791.55	-	-	135,326.74	116,186.88	269,408.70	520,922.32
TAX ROLL DUE / RECEIVED	(1,514.46)	174,376.36	137,095.87	41,569.60	-	349,728.68	702,770.51
TOTAL DUE / RECEIVED	106,277.09	174,376.36	137,095.87	176,896.34	116,186.88	619,137.38	1,223,692.83

(1) A-3 Direct Assessments are due: 35% due 12/1/20, 4/1/21 and 30% due 9/1/21
 (2) O&M is due 25% by 10/1/20, 1/1/21, 4/1/21, 7/1/21

		SUMM	ARY OF TAX ROLL	RECEIPTS			
		SERIES 2015A-1	SERIES 2015A-2	SERIES 2015A-3	SERIES 2020A-1		
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	DEBT RECEIVED	DEBT RECEIVED	DEBT RECEIVED	DEBT RECEIVED	<b>O&amp;M RECEIVED</b>	TOTAL RECEIVED
1	11/18/2020	5,589.41	4,394.43	1,332.46	-	11,210.10	22,526.40
2	12/1/2020	12,880.32	10,126.59	3,070.54	-	25,832.72	51,910.17
3	12/4/2020	136,594.37	107,391.43	32,562.75	-	273,953.22	550,501.77
4	12/17/2020	14,583.16	11,465.38	3,476.48	-	29,247.94	58,772.96
5	1/14/2021	1,791.65	1,408.61	427.11	-	3,593.34	7,220.71
6	2/19/2021	131.15	103.11	31.27	-	263.04	528.57
7	3/19/2021	-	-	-	-	-	-
8	4/12/2021	551.16	433.32	131.39	-	1,105.40	2,221.27
9	5/11/2021	517.31	406.71	123.32	-	1,037.53	2,084.87
10	6/5/2021	-	-	-	-	-	-
TAX CERTIFICATES	6/11/2021	1,737.83	1,366.29	414.28	-	3,485.39	7,003.79
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
TOTAL RECEIVED TAX ROLL		174,376.36	137,095.87	41,569.60	-	349,728.68	702,770.51
						•	•
PERCENT COLLEC	TED	2015A-1	2015A-2	2015A-3	2020	O&M	TOTAL
% COLLECTED DIRE	CT BILL	0.00%	0.00%	0.00% 70.00%		70.00% 100.00%	
% COLLECTED TAX	ROLL	100.22%	100.22%	100.22%	0.00% 100.22%		100.22%
TOTAL PERCENT COL	LECTED	100.22%	100.22%	75.34%	70.00%	100.12%	92.01%



# **ROLLING HILLS** Community Development District

# Summary of Invoices

August 10, 2021

Fund	Date	Check No.s		Amount	
General Fund	5/1-5/31 6/1-6/30	2506-2524 2525-2543	\$ \$	32,755.80 34,032.48	
Total					\$ 66,788.28

**FedEx invoices are available upon request

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTE 05/01/2021 - 05/31/2021 *** ROLLING HILLS GENERAL FUND BANK A ROLLING HILLS GF	ER CHECK REGISTER	RUN 7/29/21	PAGE 1
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
5/11/21 00027	4/30/21 APR 21 202104 320-53800-43000	*	169.00	
	APR 21 - ELECTRIC 4/30/21 APR 21 202104 330-57200-43000 APR 21 - ELECTRIC	*	3,184.00	
	CLAY ELECTRIC COOPERATIVE, INC	C		3,353.00 002506
5/11/21 00097	5/03/21 05032021 202105 330-57200-34500 SECURITY 5/3/21	*	120.00	
	JEFFREY DEESE			120.00 002507
5/11/21 00003	5/01/21 217 202105 310-51300-34000	*	3,433.33	
	MAY 21 - MGMT FEES 5/01/21 217 202105 310-51300-35101 MAY 21 - WEBSITE	*	208.33	
	5/01/21 217 202105 310-51300-35100	*	83.33	
	MAY 21 - COMPUTER 5/01/21 217 202105 310-51300-31300	*	416.67	
	MAY 21 - DISSEMINATION 5/01/21 217 202105 310-51300-51000	*	26.96	
	MAY 21 - OFFICE SUPPLIES 5/01/21 217 202105 310-51300-42000 MAY 21 - POSTAGE	*	9.79	
	MAY 21 - POSTAGE 5/01/21 217 202105 310-51300-42500 MAY 21 - COPIES	*	149.85	
	5/01/21 217 202105 310-51300-41000	*	73.78	
	GOVERNMENTAL MANAGEMENT SERVIC	CES		4,402.04 002508
	4/27/21 4926034 202104 330-57200-52100	*	342.00	
	HAWKINS, INC.			342.00 002509
5/11/21 00005	3/31/21 122022 202103 310-51300-31500 MAR 21 - GENERAL COUNSEL	*	256.40	
	MAR 21 - GENERAL COUNSEL HOPPING GREEN & SAMS			256.40 002510
5/11/21 00057	5/01/21 575590 202105 320-53800-46400 MAY 21 - WATER MGMT	*	420.00	
	THE LAKE DOCTORS, INC.			420.00 002511
5/11/21 00060	5/01/21 358 202105 330-57200-46100 MAY 21 - JANITORIAL SVCS	*	1,070.00	
	5/01/21 358 202105 330-57200-46700	*	1,137.50	
	MAY 21 - POOL MAINT 5/01/21 358 202105 320-53800-34000 MAY 21 - CONTRACT ADMIN	*	1,793.75	

AP300R *** CHECK DATES	YEAR-TO-DATE A 05/01/2021 - 05/31/2021 *** RC BA	CCOUNTS PAYABLE PREPAID/COMPUTER DLLING HILLS GENERAL FUND NK A ROLLING HILLS GF	CHECK REGISTER	RUN 7/29/21	PAGE 2
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	5/01/21 358 202105 330-57200-3 MAY 21 - FACILITY MGMT	4000	*	4,684.17	
	MAI ZI - FACILIII MGMI	RIVERSIDE MANAGEMENT SERVICES,	INC.		8,685.42 002512
5/11/21 00082	00082 5/05/21 15593A 202105 330-57200-46 REPAIRS - TRUE PS900 RBK	.6000	*	140.88	
	5/05/21 15617A 202105 330-57200-4 QUARTERLY PREVENT MAINT	6000	*	290.00	
		SOUTHEAST FITNESS REPAIR			430.88 002513
5/11/21 00034	4/28/21 15227 202104 320-53800-4 APR 21 - LANDSCAPE MAINT		*	6,072.15	
		TREE AMIGOS			6,072.15 002514
5/26/21 00101	5/17/21 76774 202105 330-57200-4 T/S LIGHTS FULL OF WATER		*	296.89	
		BLACK CREEK ELECTRICAL SERVICES			296.89 002515
5/26/21 00016	4/30/21 APR 21 202104 320-53800-4 APR 21 - WATER	.3100	*	1,218.82	
	4/30/21 APR 21 202104 330-57200-4 APR 21 - WATER	3100	*	311.10	
		CLAY COUNTY UTILITY AUTHORITY			1,529.92 002516
5/26/21 00026	6 5/13/21 SSI1007 202104 330-57200- APR 21 - SECURITY SCH		*	80.00	
		CLAY COUNTY SHERIFFS OFFICE			80.00 002517
5/26/21 00053	00053 4/26/21 323908 202104 310-51300- NOTICE OF REP AUDIT SVCS	8000	*	79.00	
		CLAY TODAY			79.00 002518
5/26/21 00061	5/04/21 1221031 202105 330-57200-4 MAY 21 - INTERNET		*	288.49	
		COMCAST			288.49 002519
5/26/21 00097	5/08/21 050821 202105 330-57200-3 SECURITY		*	120.00	
	5/17/21 051721 202105 330-57200-3 SECURITY	4500	*	120.00	
	5/21/21 052121 202105 330-57200-3 SECURITY	4500	*	120.00	
		JEFFREY DEESE			360.00 002520
5/26/21 00125	6/04/21 060421 202105 330-57200-4 JUNE 4TH EVENT		*	400.00	
		DYLAN GERARD			400.00 002521

*** CHECK DATES 05/01/2021 - 05/31/2021 *** ROLLING H	PAYABLE PREPAID/COMPUTER CHECK RE ILLS GENERAL FUND LLING HILLS GF	GISTER RUN 7/29/21	PAGE 3
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SUB SUB(		JS AMOUNT	CHECK AMOUNT #
5/26/21 00096 5/11/21 4935056 202105 330-57200-52100 CHEMICALS		* 747.53	
CHEMICALS	S, INC.		747.53 002522
5/26/21 00081 8/10/21 526844 202105 330-57200-46000 MAY 21 - PEST CONTROL		* 350.00	
	ENVIRONMENTAL SERVICES		350.00 002523
5/26/21 00060 5/10/21 360 202104 330-57200-34200 APR 21 - LIFEGUARDS		* 947.20	
5/19/21 362 202104 330-57200-46000		* 2,284.85	
APR 21 - MAINT/REPAIR 5/19/21 362 202104 320-53800-46000 APR 21 - FIELD SERVICES		* 825.76	
5/19/21 362 202104 330-57200-52000		* 484.27	
APR 21 - SUPPLIES RIVERS:	IDE MANAGEMENT SERVICES, INC.		4,542.08 002524
	TOTAL FOR BANK A	32,755.80	
	TOTAL FOR REGISTER	32,755.80	

CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STAT	IIS AMOUNT	
		CHECK AMOUNT #
6/10/21 00040 6/01/21 146679 202106 320-53800-46300	* 478.00	
ANNUAL RENEWAL PEST CNTRL B&B EXTERMINATING CO., INC.		478.00 002525
6/10/21 00097 5/29/21 05292021 202105 330-57200-34500	* 120.00	
SECURITY 5/29/21 6/05/21 06052021 202106 330-57200-34500 SECURITY 6/5/21	* 120.00	
JEFFREY DEESE		240.00 002526
6/10/21 00113 6/01/21 10-60-00 202106 330-57200-54000 10-BID-5303479	* 125.00	
6/01/21 10-60-00 202106 330-57200-54000 10-BID-5303442	* 250.00	
FLORIDA DEPARTMENT OF HEALTH		375.00 002527
6/10/21 00147 5/20/21 UG000001 202105 330-57200-34300 MAY 21 - REFUSE SERVICE	* 1,087.81	
GFL ENVIRONMENTAL		1,087.81 002528
6/10/21 00003 6/01/21 218 202106 310-51300-34000 JUNE 21 - MGMT FEES	* 3,433.33	
6/01/21 218 202106 310-51300-35101 JUNE 21 - WEBSITE	* 208.33	
6/01/21 218 202106 310-51300-35100 JUNE 21 - COMPUTER	* 83.33	
6/01/21 218 202106 310-51300-31300 JUNE 21 - DISSEMINATION	* 416.67	
6/01/21 218 202106 310-51300-51000 JUNE 21 - OFFICE SUPPLIES	* 6.30	
6/01/21 218 202106 310-51300-42000 JUNE 21 - POSTAGE	* 8.55	
6/01/21 218 202106 310-51300-42500 JUNE 21 - COPIES	* 89.40	
6/01/21 218 202106 310-51300-41000	* 51.11	
JUNE 21 - TELEPHONE GOVERNMENTAL MANAGEMENT SERVICES		4,297.02 002529
6/10/21 00096 5/25/21 4946025 202105 330-57200-52100	* 342.00	
POOL CHEMICALS HAWKINS, INC.		342.00 002530
6/10/21 00005 5/31/21 122794 202104 310-51300-31500 APR 21 - GENERAL COUNSEL	* 1,832.00	
HOPPING GREEN & SAMS		1,832.00 002531

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER ( 06/01/2021 - 06/30/2021 *** ROLLING HILLS GENERAL FUND BANK A ROLLING HILLS GF	CHECK REGISTER	RUN 7/29/21	PAGE 2
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
6/10/21 00057	6/01/21 582114 202106 320-53800-46400	*	420.00	
	JUNE 21 - WATER MGMT THE LAKE DOCTORS, INC.			420.00 002532
6/10/21 00107	4/30/21 386995 202104 310-51300-48000 REQUEST PROPSLS ANNUAL AU	*	79.00	
	OPC NEWS, LLC			79.00 002533
6/10/21 00060		*	1,070.00	
	6/01/21 361 202106 330-57200-46700 JUNE 21 - POOL MAINT	*	1,137.50	
	6/01/21 361 202106 320-53800-34000 JUNE 21 - CONTRACT ADMIN	*	1,793.75	
	6/01/21 361 202106 330-57200-34000	*	4,684.17	
	JUNE 21 - FACILITY MGMT 6/07/21 363 202105 330-57200-34200 MAY 21 - LIFEGUARD	*	2,050.24	
	RIVERSIDE MANAGEMENT SERVICES, II	NC.		10,735.66 002534
6/10/21 00034	5/28/21 15386 202105 320-53800-46200	*	6,072.15	
	MAY 21 - LANDSCAPE MAINT TREE AMIGOS			6,072.15 002535
6/10/21 00147	3/31/21 14970 202103 330-57200-34300	*	1,087.81	
	MAR 21 - REFUSE SERVICE 4/20/21 17478 202104 330-57200-34300 APR 21 - REFUSE SERVICE	*	1,087.81	
	APR 21 - REFUSE SERVICE GFL ENVIRONMENTAL			2,175.62 002536
6/23/21 00016	4/30/21 APR 21 202104 320-53800-43100	*	1,093.11	
	APR 21 - WATER 4/30/21 APR 21 202104 330-57200-43100	*	298.12	
	APR 21 - WATER CLAY COUNTY UTILITY AUTHORITY			1,391.23 002537
6/23/21 00026	6/15/21 SSI10125 202105 330-57200-34500	*		
	MAY 21-ADMIN FEE/SEC SCH CLAY COUNTY SHERIFFS OFFICE			155.00 002538
6/23/21 00027	5/31/21 MAY 21 202105 320-53800-43000	*		
	MAY 21 - ELECTRIC 5/31/21 MAY 21 202105 330-57200-43000	*	3,082.00	
	MAY 21 - ELECTRIC CLAY ELECTRIC COOPERATIVE, INC		•	3,247.00 002539

*** CHECK DATES 06/01/2021 - 06/30/2021 *** RC	ACCOUNTS PAYABLE PREPAID/COMPUTER OLLING HILLS GENERAL FUND ANK A ROLLING HILLS GF	CHECK REGISTER	RUN 7/29/21	PAGE 3
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# S		STATUS	AMOUNT	CHECK AMOUNT #
6/23/21 00053 5/18/21 324782 202105 310-51300-4 NOTICE AUDIT COMM MEETING		*	72.00	72.00 002540
6/23/21 00061 6/04/21 84957412 202106 330-57200-4 TV/INTERNET 6/14-7/13/21	41500 COMCAST	*	288.49	288.49 002541
6/23/21 00097 6/14/21 06142021 202106 330-57200-3 SECURITY 6/14/21	JEFFREY DEESE	*	120.00	120.00 002542
6/23/21 00096 6/09/21 4957488 202106 330-57200- POOL CHEMICALS	52100	*	624.50	
	HAWKINS, INC.			624.50 002543
	TOTAL FOR BAN	IK A	34,032.48	
	TOTAL FOR REG	GISTER	34,032.48	

## **Rolling Hills**

Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	Apr-21
7182249	2404 Rolling View Blvd #1	\$ 
7751951	3212 Bradley Creek Pkwy - Amenity Ctr	\$ 3,184.00
7755259	3236 Bradley Creek Pwky - #1	\$ 32.00
7755275	3314 Ridgeview Dr #1	\$ 29.00
7755283	2448 Rolling View Blvd	\$ 108.00
		\$ 3,353.00

Vendor #27	
001.320.53800.43000	\$ 169.00
001.330.57200.43000	<u>\$ 3,184.00</u>
	\$ 3,353.00

## **Rolling Hills**

Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	Apr-21
7182249	2404 Rolling View Blvd #1	\$ -
7751951	3212 Bradley Creek Pkwy - Amenity Ctr	\$ 3,184.00
7755259	3236 Bradley Creek Pwky - #1	\$ 32.00
7755275	3314 Ridgeview Dr #1	\$ 29.00
7755283	2448 Rolling View Blvd	\$ 108.00
		\$ 3,353.00

Vendor #27	
001.320.53800.43000	\$ 169.00
001.330.57200.43000	<u>\$ 3,184.00</u>
	\$ 3,353.00



Important Messages

Welcome to your new bill statement! We have

made improvements to our online account and billing platforms to give you a better member experience. Visit MyClayElectric.com or download our new mobile app today!

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Credit

Balance

No Payment Due

Member Name	ROLLING F	IILLS VENTURE
		LLC
Account #		7182249
Trustee District:		06
Statement Date:		04/26/2021
Current Bill Due Da	te:	05/17/2021
Previous Balance		-\$1,486.59
No Payment Receive	ed	\$0.00
Balance Forward		-\$1,486.59
Current Charges D	ue 05/17/21	\$44.00

Service Address: # 1 - 2404 ROLLING VIEW BLVD

Ra	te Schedule Descripti	on	Meter No.	Readi From	ng Dates To	Readi Previous	ngs Present	Multiplier	kWh Usage
GENER/	AL SERVICE-NON D	EMAND	151840010	03/18/21	an-landaran ana ana ana ana ana ana ana ana ana	3555	3707	1	152
kWh	Monthly Use 🔛 📰	Monthly High 🍩	Monthly Low 🍩	Temp	Access Charge		t Service	Detail	\$23.00
175		- III		90	Energy Charge		152 kWh (		\$12.36
150 -				75	Power Cost Ad FLA Gross Rec		152 kWh (	@ 0.0164	\$2.49 \$0.97
125				60	Florida State Sa				\$2.70
100					Clay County Sa				\$0.58
75 +		┥┝┥┝╴┝		_ 45	Clay Co Public				\$1.37
60 + -		╶┊╶┝╍╎┝╍╎┝╍┤		- 30	Operation Rour		e genner de party par a garg gener magiel i militaria en fame	an the state of the	\$0.53
25 -				- 16	Total Current (	Charges for thi	s Location	an a	\$44.00
	May Jun Jul Aug Sep	Oct Nov Dec	Jan Feb Mar /			washtindas, aka	inelli allan. Hellins in t	-	
2020 Ple	ase visit MyClayElect	ric for detailed	usage history						k
This Mont	h Last Month	This Mor Last Ye		aily High		r de la companya de	ABD	9694	
152 kWh 36 days Avg kWh 4	93 kWh 23 days Avg kWh 4	Last ye	$\backslash G$	7°F		8Y	APR 3 1	2021	
	Billings not paid in ful	l will incur a late c	harge of \$5.00 or	5% of the de	linquent arnount (w	hichever is greate	r) that will be add	ded to your acco	ount.

Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

**PO Box 308** Keystone Heights, FL 32656-0308

#### PAY YOUR BILL 24/7

SEND

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



1 MB 0.450 8479 ROLLING HILLS VENTURE LLC 5385 N NOB HILL RD SUNRISE FL 33351-4761

8479 C-31 5

Account Number 7182249 Credit Balance Do Not Pay -\$1,442.59 Checks must be In U.S. funds and drawn on a U.S. bank.

## 

**CLAY ELECTRIC COOPERATIVE** 18 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 ╪╝┲╒┠╘┑┰┚╘╗┧┱┧┱╁╢┟╖╍┨┱┧╍┱╬╠╫╢┑┰╍┱┽╞╍╅╍╢╝╝╝╝╝



### 



A Touchstone Energy" Cooperative 🏹

POWER OUTAGES: Steps to follow:

Check your fuses and breakers to ensure the problem is not within your electrical system.

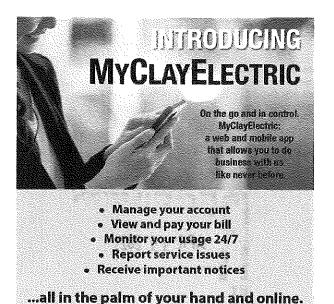
▶ If the outage is not within your system, report it by calling 888-434-9844

Always stay away from downed power lines.

#### CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

#### DOWNLOAD OUR APP:



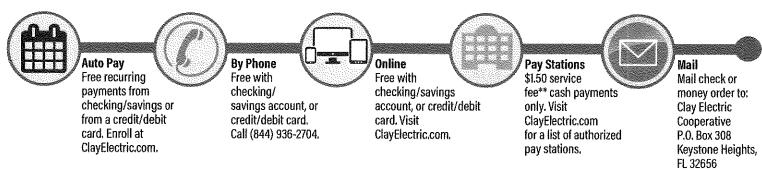




#### **DEFINITIONS:**

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge. **Power Cost Adjustment:** The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

**Operation Round Up:** Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.





Important Messages

Welcome to your new bill statement! We have

made improvements to our online account and billing platforms to give you a better member experience. Visit MyClayElectric.com or download our new mobile app today! Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Member Name Account #	ROLLING HILLS CDD 7765275
Trustee District:	06
Statement Date:	04/26/2021
Current Bill Due Date:	05/17/2021
Previous Balance	\$28.00
Payment Received 04/19/2	-\$28.00
Current Charges Due 05/	17/21 \$29.00



#### Service Address: # 1 - 3314 RIDGEVIEW DR

Rate Schedule Description	Meter No.	Readli From	ng Dates To	Real Previous	dings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152012414	03/18/21	04/23/21	297	312	1	15
kWh Monthly Use 🎆 🎆 Monthly High @	Monthly Low 🏶	Temp	Access Charge	Э	nt Service		\$23.00
		90	Energy Charge			@ 0.0813	\$1.22
		45	Power Cost Ac FLA Gross Rec Florida State S Clay County S Clay Co Public Operation Rou	celpts Tax lales Tax ales Tax : Ser Utility Tax		@ 0.0164	\$0.25 \$0.63 \$1.74 \$0.38 \$0.96 \$0.82
		15	on and her of the state of the state of the state of the	Charges for th	<b>is Location</b>	Sinakan kanala kata kata kata kata kata kata kata k	\$29.00
Aþr Mey Jún Júl Aug sep okt Nov Dec 2020 Please visit MyClayElectric for detailed This Month Last Month This Mo Last Ye	nth Avg D	Apr 2021 Daily High			keen teen teen te	W Saraji	



APR 3 0 2021.



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

# Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7 ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



ROLLING HILLS CDD 5385 N NOB HILL RD SUNRISE FL 33351-0000

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Account Number	7755275
Annohim consideration of the second	
Current Charges Due 05/17	/21 \$29.00
Total Amount Due	\$29.00

Checks must be in U.S. funds and drawn on a U.S. bank.

## 

 CLAY ELECTRIC COOPERATIVE

 PO BOX 308
 18

 KEYSTONE HEIGHTS, FL 32656-0308
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A Touchstone Energy® Cooperative

POWER OUTAGES: Steps to follow:

Check your fuses and breakers to ensure the problem is not within your electrical system.

▶ If the outage is not within your system, report it by calling 888-434-9844

Always stay away from downed power lines.

#### CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

### DOWNLOAD OUR APP:





- Report service issues
- Receive important notices

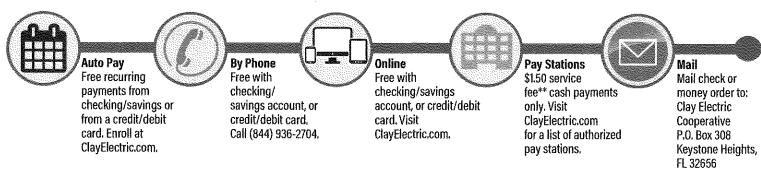
...all in the palm of your hand and online.



#### **DEFINITIONS:**

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Important Messages

Welcome to your new bill statement! We have

made improvements to our online account and billing platforms to give you a better member experience. Visit MyClayElectric.com or download our new mobile app today!

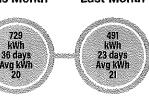
Visit us online at ClayElectric.com Toll Free: (800)-224-4917

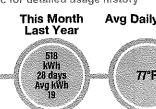
Member Name	ROLLING HILLS CDD
Account #	7755283
Trustee District:	06
Statement Date:	04/26/2021
Current Bill Due Date:	05/17/2021
Previous Balance	\$82.00
Payment Received 04/19/	21 -\$82.00
Current Charges Due 05	/17/21 \$108.00



#### Service Address: 2448 ROLLING VIEW BLVD

	hedule Description		Meter No.	Readil From	ng Dates To	Read Previous	ings Present	Multiplier	kWh Usage
GENERAL S	ERVICE-NON DEM	MAND	151840032	03/18/21	04/23/21	14256	14985	1	729 )
kWh Mon	ithly Use 🚺 🚺 I	Monthly High 🍩	Monthly Low 🍩	Temp	A Charm	Charles and the second seco	t Service	Detail	\$23.00
750		<b></b>		90	Access Charge Energy Charge Power Cost Ac	•	729 kWh 729 kWh	@ 0.0813 @ 0.0164	\$23.00 \$59.27 \$11.96
600				75 - 60	FLA Gross Re Florida State S	celpts Tax Sales Tax	,		\$2.42 \$6.72
300 +				- ⁴⁵ 30	Clay County S Clay Co Public Operation Rou	Ser Utility Tax			\$1.45 \$3.08 \$0.10
150 +				15	an (a fa fa an the factor of t	Charges for thi	is Location	a yn a gantal fel de palais y Palaisa (mediad gantal de palais yn ar yw yn yn Ryferiad yn	\$108.00
⁰ Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr 2020 Please visit MyClayElectric for detailed usage history 2021									
This Month	Last Month	This Mor Last Ye		aily High					
729	491	518					APR 39	2021	





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	APR	30	2021	-	
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Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

**PO Box 308** Keystone Heights, FL 32656-0308

#### PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



ROLLING HILLS CDD 5385 N NOB HILL RD SUNRISE FL 33351-0000

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Account Number	7755283
pperson encoded and a second	haisa philaisa (1969) Alaiki ka gisela liki sa Padawa (1866) Alaiki philipina
Current Charges Due 05/17/21	\$108.00
Total Amount Due	\$108.00

Checks must be In U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE** 18 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 



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07755283 0000108001



A Touchstone Energy Cooperative

POWER OUTAGES:

Steps to follow:

► Check your fuses and breakers to ensure the problem is not within your electrical system.

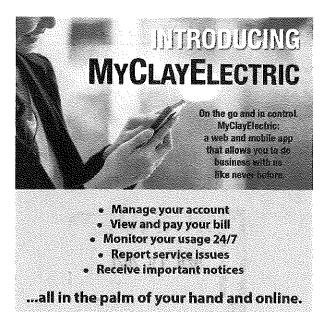
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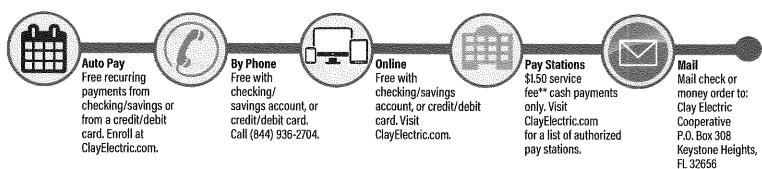


GGauctions.com

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Total

**Amount Due** 

Due Date: 05/17/2021

Member Name	ROLLING HILLS CDD
Account #	7751951
Trustee District:	06
Statement Date:	04/26/2021
Current Bill Due Date:	05/17/2021
Previous Balance Payment Received 04/19/2 Current Charges Due 05/	

Service A	ddress: 3212 BRA	DLEY CREE	<u>K PKWY AI</u>	MENITY (	ENTER				
Ra	te Schedule Descripti	on	Meter No.	Readi From	ng Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GEN	ERAL SERVICE DEM	IAND	152192920	03/18/21	04/23/21	7181	7523	80	27,360
kWh	Monthiy Use	Monthly High 🐵	Monthly Low ®	Temp		Curren	nt Service	Detail	
1					Access Charge			0.0.0000	\$80.00
30000 -	Contraction of the second s	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		90	Energy Charge		27,360 kWh		\$1,641.60
25000			- <u>_</u>	75	Power Cost Ad		27,360 kWh 79,440 KW		\$448.70
20000					Demand Charg Indiv. Outdoor			@ 4.3500	\$345.56 \$72.45
				60	Indiv. Outdoor				\$106.50
15000				- 45	Individual Pole				\$77.00
10000 + -			╶╴╴╴╴╴	30	Light PCA	onarge (acy. z			\$13.82
5000				15	FLA Gross Rec	elots Tax			\$71.39
					Florida State Sa				\$193.21
0 - Apr	May Jun Jul Aug Sep	Oct Nov Dec	Jan Feb Mar	Apr 0	Florida State Sa	ales Tax (6%)			\$4.62
•	ase visit MyClayElect	ric for detailed	usade history	2021	Clay County Sa				\$42.85
	* *		4.e V		Clay Co Public				\$85.49
This Mon	h Last Month	This Mor		aily High	<b>Operation Rour</b>			Norski fanklinsk prostator filioren semi og gorge pros	\$0.81
and the second second	and the first state of the second	Last Ye	ar		Total Current	Charges for th	is Location		\$3,184.00
27,360 KWh 36 days Avg RWh 760	19,440 kWh 23 days Avg kWh 845	21,520 kWh 29 days Avg kWh 742		77°F			APR 3	9 2621	

KEEP SEND

Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

# Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

#### PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7 ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



8480 2 MB 0.450 ROLLING HILLS CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761 6480 C-31

	Chieffelt Appression and the first statement of the second statements o
Account Number	7751951
	AA 4A4 AA
Current Charges Due 05/17/21	\$3,184.00
Total Amount Due	\$3,184.00
³⁴ and a state of the stat	Consideration and the second

Checks must be in U.S. funds and drawn on a U.S. bank.

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CLAY ELECTRIC COOPERATIVE PO BOX 308 18 KEYSTONE HEIGHTS, FL 32656-0308



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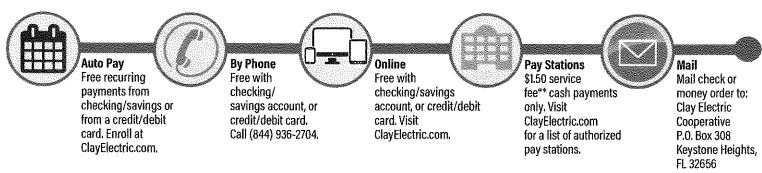
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Welcome to your new bill statement! We have

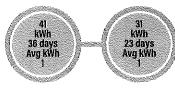
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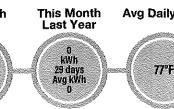
Member Name Account #	ROLLING HILLS CDD 7755259
Trustee District:	06
Statement Date:	04/26/2021
Current Bill Due Date:	05/17/2021
Previous Balance	\$30.00
Payment Received 04/19/	21 -\$30.00
<b>Current Charges Due 05</b>	/17/21 \$32.00



#### Service Address: # 1 - 3236 BRADLEY CREEK PKWY

R	ate Schedule Descriptio	m	Meter No.	Readin From	ig Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENEF	AL SERVICE-NON DE	EMAND	151839087	03/18/21	04/23/21	661	702	1	41
<b>kWh</b> 40	Monthly Use	Monthiy High 👁	Monthly Low 🏽	- 90	Access Charge Energy Charge	9 }	11 Service 41 kWh ( 41 kWh (	@ 0.0813	\$23.00 \$3.33 \$0.67
35       30       25       20       15       10				- ⁷⁵ - ⁶⁰ - 46	Power Cost Ac FLA Gross Rec Florida State S Clay County S Clay Co Public Operation Rou	celpts Tax Sales Tax ales Tax c Ser Utility Tax	41 KVVN V	W U.U I 04	\$0.87 \$0.70 \$1.93 \$0.42 \$1.04 \$0.91
5 0 Apr M 2020 Pt	ease visit MyClayElectr			Apr 2021	Total Current	Charges for th	is Location	51.2250411004490011511049249099911	\$32.00
This Mon	th Last Month	This Mo Last Ye		aily High				1. 	





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	APR	3 0	2û2	Constant of	
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Clav Electric Cooperative, Inc.

A Touchstone Energy' Cooperative

PO Box 308 Keystone Heights, FL 32656-0308

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



ROLLING HILLS CDD 5385 N NOB HILL RD SUNRISE FL 33351-0000

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Account Number	7755259
	viagitzyngazhazaninazi vezenizytennyezenizeñ zezhoù zezhouzezenizenizenizenizenizen
Current Charges Due 05/17/21	\$32.00
Total Amount Due	\$32.00

Checks must be in U.S. funds and drawn on a U.S. bank.





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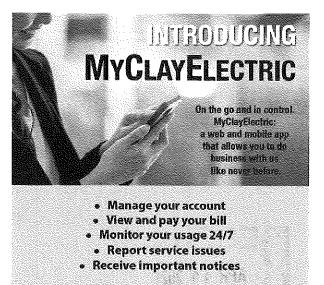
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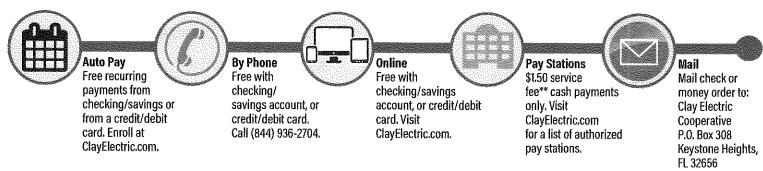


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Jeffrey Deese 4990 Windmill Court Middleburg, FL 32068 904-219-0579 jadeese@claysheriff.com

## CCSO OFF-DUTY INVOICE

INVOICE DATE DATE:5-3-21

TO: Rolling Hills Community Development District 3212 Bradley Creek Blvd. Green Cove Springs, FL 32043 FOR: Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
5-3-21	Neighborhood Patrol/ Security	1000-1400	4.0	30.00	120.00
	Checked preserve area.				
	Patrolled entire development				
	Checked Clubhouse, pool, and boardwalk area.				
	Patrolled entire development.				•
		·			
DEPUTY	SIGNATURE:			TOTAL	120.00

Make all checks payable to Jeffrey Deese

Thank you for your business!

### **Governmental Management Services, LLC**

1001 Bradford Way Kingston, TN 37763

## Invoice

Invoice #: 217 Invoice Date: 5/1/21 Due Date: 5/1/21 Case: P.O. Number:

Bill To: Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32090

	Description	ours/Qty Rate	Amount
Postage	021 ろり0 ay 2021 えら101	3,433.33 208.33 83.33 416.67 26.96 9.75 149.85	208.33         83.33           416.67         26.96           9         9.79           5         149.85
Telephone	410	73.78	3 73.78
		Total	\$4,402.04
		Payments/Credits	\$0.00
		Balance Due	\$4,402.04

#### Original



ACCOUNTS PAYABLE

5385 N Nob Hill Rd Sunrise FL 33351

ROLLING HILLS ESTATES CDD c/o Patti Powers-GMS-SF, LLC

Sold To: 293306

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

## INVOICE

Total Invoice	\$342.00	
Invoice Number	4926034	
Invoice Date	4/27/21	
Sales Order Number/Type	3458511	SO
Branch Plant	74	
Shipment Number	3968651	

Ship To:

295740 ROLLING HILLS ESTATES CDD 3212 Bradley Creek Pkwy Green Cove Springs FL 32043

Net Due	Date Terms	FOB Description	Shìp Vía	Cu	istomer P	4.O.#	P	.O. Release	Sales Agent #
5/27/21	Net 30	PPD Origin	HAWKINS SOUTHEAST	FLEET					B74
Line #	Item Number Cust Item #	Item Name/ Description	Тах	Qty Shipped	Trans UOM	Unil Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ulira-Chlor (Sod. Hypo 12.5	%) N	220.0000	GA	\$1.5000	GA	2,219.8 LB	\$330.00
		t GA BLK (Mini-Bulk)		220,0000	GA			2,403.1 GW	
1.010	Fuel Surcharge	Freicht	N	1.0000	EA	\$12.0000			\$12.00

********** Receive Your Involce Via Email *********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Pool Chemicals 1.330. 57200. 52100 E 4/30/21

Page 1 of 1	Tax Rate	Sales Tax		\$342.00	
-	0 %	\$0.00	Invoice Total	ф <b>ј</b> 42.00	
for their own use. Seller warrants 8 Standards Act of 1906, as amend containers are returned to original originally shipped, and shor na or dardarms and excludes any warrant	No Discounts on Freight or without warranty of any kind and purchass and goods corrected by this invokce ware g ed. Containers are to be paid for in hit, point of stigment. Tetum feed throng dence of abuse, or use for purposes of y of metchaothe St and any warranty of fix on Lankode aut.LOWED AFTER DELIV.	is will, by the'r own teats, determine au raduced in compisance with the require as invoiced, and thi's refund will be no s to be prepoid. The containers retur ar than the storage of original contain tays for a particular purposa.	ments of the Fair Laber lade promptly, provided med must be the same ners. Setter specifically	Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263	
vetorane or individuals with his:	abilities, and prohibit discrimination an	sinst all individuals hased on their	60-741.5(a), These regulations prohibit discrift race, color, religion, sex, or national origin. e, color, religion, sex, national origin, protected	mination against qualified individuals based on their status as protocled Moreover, these regulations require that covered ptime contractors and i veteral status or disability.	

Job# 912974

### Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

April 27, 2021 **Rolling Hills Community Development District** Bill Number 122022 c/o Jim Oliver, District Manager Billed through 03/31/2021 **GOVERNMENTAL MANAGEMENT SERVICES** 475 West Town Place, Suite 114 St. Augustine, FL 32092 **General Counsel/Monthly Meeting** RHCDD 00001 KSB FOR PROFESSIONAL SERVICES RENDERED Prepare for and attend agenda call. 0.40 hrs 03/03/21 KSB Confer with district manager regarding status of audit and rules. 0.10 hrs 03/04/21 KEM Confer with Sweeting regarding security agreement. 03/16/21 MKR 0.20 hrs 03/30/21 KSB Review tentative agenda and confer with district manager. 0.20 hrs Total fees for this matter \$247.00 DISBURSEMENTS **United Parcel Service** 9.40 Total disbursements for this matter \$9.40 MATTER SUMMARY Ibarra, Katherine E. - Paralegal 0.10 hrs 140 /hr \$14.00 Buchanan, Katie S. 305 /hr 0.60 hrs \$183.00 Rigoni, Michelle K. 0.20 hrs 250 /hr \$50.00 TOTAL FEES \$247.00 TOTAL DISBURSEMENTS \$9.40 _____ ŧ **TOTAL CHARGES FOR THIS MATTER** \$256.40

#### **BILLING SUMMARY**

Ibarra, Katherine E Paralegal	0.10 hrs	140 /hr	\$14.00
Buchanan, Katie S.	0.60 hrs	305 /hr	\$183.00
Rigoni, Michelle K.	0.20 hrs	250 /hr	\$50.00

TOTAL FEES TOTAL DISBURSEMENTS \$247.00 \$9.40

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#### **TOTAL CHARGES FOR THIS BILL**

\$256.40

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## Please include the bill number with your payment.

5/1/21 575590

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3543 State Road 419, Winter Springs, FL 32708 PH: 800-666-5253

BIII To ROLLING HILLS CDD GOVERNMENTAL MANAGEMENT SERVICES, LLC 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FL 32092

Purchas	se Order Number	Terms	
	99-199-209-209-209-209-209-209-209-209-209-2	NET 30 DAYS	
ltem		Description	
an a	Monthly Water Manag	gement Service (R)	
Place canfirm vi	ur hank bill payer amou	Customer Total Balance \$420.00 nt matches your invoice amount if you use a bank bill	To
Ticase contributio yo	payer se	rvice. Thank you!	
To help ensure pr include your remi	ompt and accurate credit (tance stub with your pay	to your account, please include your account number ment.	and in

Please visit www.lakedoctors.com for your local office contact information.

### PLEASE DETACH & RETURN THIS PORTION WITH PAYME

Bill To

ROLLING HILLS CDD

GOVERNMENTAL MANAGEMENT SERVICES, LLC

AND BREET TOBRA DE A CO

Amount Enclose

Riverside Management Services, Inc 9655 Florida Mining Blvd. W Building 300, Suite 305 Jacksonville, FL 32257

## Invoice

Invoice #: 358 Invoice Date: 5/1/2021 Due Date: 5/1/2021 Case: P.O. Number:

Bill To: Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Janitorial Services - May 2021 320.572,4610 Pool Maintenance Services - May 2021 330.572,4670 Contract Administration - May 2021 320.538.3400 Facility Management - Rolling Hills - May 2021 320.572,3400		1,070.00 1,137.50 1,793.75 4,684.17	1,070.00 1,137.50 1,793.75 4,684.17
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•	angu angu angu angu angu angu angu angu	an a carrier a construction of the second statement of the second statements	a Marchi, Anit, Colonanni annaiteolona, an anna an Ana.
·	Total		\$8,685.42
	Payme	nts/Credits	\$0.00
	Balanc	e Due	\$8,685.42
	-Caronard (h) beyond a share of his		6-4-2) (24

## SoutheastFitness

## REPAIR

Equipment Repair & Maintenance

#### 14476 Duval Place West, Suite 208 • Jacksonville, FL 32218 Office: 904.683.1439 • Fax: 904.683.1624

Invoice # 15593A

southeastfitnessrepair@comcast.net

www.southeastfitnessrepair.com

Date: 05-May-2021 Payment is due within 30 days of invoice date.

Facility Name:	Rolling Hills Amenity Center
Facility Address:	3212 Bradley Creek Pkwy. Green Cove Springs,
-	Florida 32043
Billing Address:	3212 Bradley Creek Pkwy. Green Cove Springs,
-	Florida 32043
Contact &	
Phone:	
Reason for call:	TRUE PS900 RBK - SEAT LEVER PER CUSTOMER
	REQUEST. ONCE PARTS ARRIVE - SHIP TO FREDDIE
	ON SITE.
	FREDDIE 904-531-9238

Description	Part #	Part Cost	QTY	Total
TRAVEL 1 - 60 MILES: TRAVEL 1 - 60 MILES		65.00	1.00	65.00
MINIMUM SHIPPING: MINIMUM SHIPPING	MINIMUM SHIPPING	25.00	1.00	25.00
LABOR PER HOUR 1 TECH: LABOR PER HOUR 1 TECH		60.00	0.25	15.00
FRP - TRUE - RBK - SEAT LEVER ASSY.: FRP - TRUE - RBK - SEAT LEVER ASSY.	10002719	35.88	1.00	35.88
Comments:	_ <u> </u>		Parts Total	140.88
			Tax	0.00
			Balance	140.88

Technician: ASHTON LEWANDOWSKI

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Thank you for your business.

Subject:Fwd: Job Invoice: 15593Date:Friday, May 7, 2021 at 9:39:52 AM Eastern Daylight TimeFrom:Rolling HillsTo:Patti PowersAttachments:15593_JobInvoice_131803.pdf

Patti

Please process. Thx GL 1-57200 330 46000

------ Forwarded message ------From:ⁱ<<u>kelly@southeastfitnessrepair.com</u>> Date: Fri, May 7, 2021 at 9:18 AM Subject: Job Invoice: 15593 To: <<u>rhmanager@riversidemgtsvc.com</u>> Cc: <<u>rosemary@southeastfitnessrepair.com</u>>

Hi There Freddie,

The Job 15593 has been invoiced.

Please check the details in the attached Invoice.

Description of the work performed is as follows: TRUE PS900 RBK - SEAT LEVER PER CUSTOMER REQUEST. ONCE PARTS ARRIVE - S HIP TO FREDDIE ON SITE. FREDDIE 904-531-9238

Please let us know if you have any questions or need anything further.

We appreciate your business. Have a great day!

Southeast Fitness Repair 904.683.1439 Phone 904.683.1624 Fax

Freddie Oca Rolling Hills 3212 Bradley Creek Parkway Green Cove Springs, Fl. 32043 (904) 531-9238 RHmanager@riversidemgtsvc.com

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## SoutheastFitness

## REPAIR

Equipment Repair & Maintenance

#### 14476 Duval Place West, Suite 208 • Jacksonville, FL 32218 Office: 904.683.1439 • Fax: 904.683.1624 southeastfitnessrepair@comcast.net www.southeastfitnessrepair.com

Invoice # 15617A

**Rolling Hills Amenity Center Facility Name: Facility Address:** 3212 Bradley Creek Pkwy. Green Cove Springs, Florida 32043 3212 Bradley Creek Pkwy. Green Cove Springs, **Billing Address:** Florida 32043 **Contact &** Phone: Reason for call: QUARTERLY PM 2 TREADMILLS 1 ELLIPTICAL/AMT **1 RECUMBENT/UPRIGHT 4 SINGLE STATION** \$290 FREDDIE 904-531-9238

Date: 05-May-2021 Payment is due within 30 days of invoice date.

Description	Part #	Part Cost	QTY	Total
PM - FLAT RATE: TRAVEL + FIRST HOUR		290.00	1.00	290.00
LABOR				
Comments:			Parts Total	290.00
			Тах	0.00
			Balance	290.00

Technician: FRANK HARDY

Thank you for your business.

Subject:Fwd: Job Invoice: 15617Date:Friday, May 7, 2021 at 9:41:03 AM Eastern Daylight TimeFrom:Rolling HillsTo:Patti PowersAttachments:15617_JobInvoice_16203.pdf

Patti

Please process. GL # 1-57200-330-46000 Thanks

----- Forwarded message ------

From: <kelly@southeastfitnessrepair.com>

Date: Thu, May 6, 2021 at 12:02 PM

Subject: Job Invoice: 15617

To: <<u>rhmanager@riversidemgtsvc.com</u>>

Cc: <jenessa@southeastfitnessrepair.com>, <rosemary@southeastfitnessrepair.com>

Hi There,

Rosemary will be reaching out to you with a quote for parts needed.

The Job 15617 has been invoiced.

Please check the details in the attached Invoice.

Description of the work performed is as follows: QUARTERLY PM 2 TREADMILLS 1 ELLIPTICAL/AMT 1 RECUMBENT/UPRIGHT 4 SINGLE STATION \$290 FREDDIE 904-531-9238

Please let us know if you have any questions or need anything further.

We appreciate your business. Have a great day!

Southeast Fitness Repair 904.683.1439 Phone 904.683.1624 Fax

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## Invoice

Involce#: 15227 Date: 04/28/2021

### **Outdoor Services**

Billed To: Riverside Management Services 9655 Florida Mining Blvd Bldg 300 Suite 305 Jacksonville FL Project: 20247 Rolling Hills CDD 9655 Florida Mining Blvd Bldg 300 Suite 305 Jacksonville FL

Description	Quantity	Price	Ext Price
April Monthly Landscape Maintenance	1.00	6,072.15	6,072.15
Notes:		Invoice Total:	\$6,072.15

Land Scape Maintenance.

1.320.53800.46200

5000-18 Highway 17 No. 235 Fleming Island, FL 32003 Office: (904) 778-1030 Fax: (904) 778-1045 Email:cryan@treeamigosoutdoor.com Website: www.TreeAmigosOutdoor.com

Pag 10



4

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Black Creek Electrical Services Inc. State Certified EC 13002742 PO Box 186 Middleburg, FL 32050

#### Invoice 76774

5/17/2021

Printed 5/18/2021

 Phone:
 (904) 291-7941

 Fax:
 (904) 291-7904

 Web:
 WWW. Blackcreekelectric.com

Work Location:	
Primary	
Riverside Management Services	
Attn: Freddie Oca	
3212 Bradley Creek Parkway	
Green Cove Springs, FL 32043	
	Primary Riverside Management Services Attn: Freddie Oca 3212 Bradley Creek Parkway

Start Date:	5/17/2021	T/S lights hangir	ig and bulbs full of water on pavilion				
Date	Product/Service	e	Description	Price	Qtγ	Тах	Amount
5/17/2021	Msc.Matl - Misc. M	laterials	4 ea - ECS 15W (120W) PAR38 DL DIM ES	\$72.89	1.00	\$0.00	\$72.89
5/17/2021	Service Cali		2ea - LMP CVR WHITE Service call, local service call area, Includes the first half hour of labor	\$99.00	0.00	\$0.00	\$99.00
5/17/2021	Labor rate T&M - Industrial	commercial/	Labor rate billed for misc. services, commercial and industrial work	\$125.00	1.00	\$0.00	\$125.00
1							
!							
					·	Subtotal:	\$296.89
						Tax:	\$0,00
;						Pald:	\$0.00
						Total:	\$296.89

Troubleshot lights hanging on pavillon. Found customer provided fixtures to be defective, replaced fixtures and lamps.

Thank you for your business!



Thank You for your business. It has been a pleasure serving youl

All work performed comes with a 1 year warranty on parts and labor (3 years on paneis). Warranty services are limited to during normal working hours only. All after hours calls are subject to additional charges. Customer provided parts and fixtures are not included in warranty provisions and are not covered. Please Pay Promptly. Terms are due upon reciept unless noted otherwise. All balances not paid within 30 days are subject to a late fee which is 1.5% of the balance due per month until the balance is paid in full.

**Please Pay From This Involce** 

Subject: Fwd: Invoice for completed work

Date: Tuesday, May 18, 2021 at 10:32:56 AM Eastern Daylight Time

From: Rolling Hills

To: Patti Powers

Attachments: riverside management services 76774.pdf

Patti

Please process. Thanks GL 1-57200 330 46000 thx

----- Forwarded message ------From: **Paul Allen** <<u>BlackCreekElectric@outlook.com</u>> Date: Tue, May 18, 2021 at 9:56 AM Subject: Invoice for completed work To: Freddie Oca <<u>rhmanager@riversidemgtsvc.com</u>>

Good Morning,

1

Please see the attached invoice submitted to you for payment. Let me know if you have any questions.

Thank you for your business

Heidi Cornwell / Office Assistant

Black Creek Electrical Services Inc.

4359 County Road 218

Middleburg, FL 32068

0-904-291-7941

F-904-291-7904

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Freddie Oca Rolling Hills 3212 Bradley Creek Parkway

## **Rolling Hills**

Utility Schedule

### Clay County Utility Authority

Account #	Service Address	Apr-21
00244868	3212-1 Bradley Creek Pkwy - Rclm	\$ 131.39
00244869	3212-2 Bradley Creek Pkwy - Rclm	\$ 331.10
00253042	3212-3 Bradley Creek Pkwy - Irr	\$ 624.94
00256584	3215-2 Bradley Creek Pkwy - Irr	\$ 131.39
00260347	3212-4 Bradley Creek Pkwy -Residents Club	\$ 311.10
		\$ 1,529.92

Vendor #16	
001.320.53800.43100	\$ 1,218.82
001.330.57200.43100	\$ 311.10
	\$ 1,529.92

## **Rolling Hills**

Utility Schedule

### Clay County Utility Authority

Account #	Service Address	Apr-21
00244868	3212-1 Bradley Creek Pkwy - RcIm	\$ 131.39
00244869	3212-2 Bradley Creek Pkwy - Rclm	\$ 331.10
00253042	3212-3 Bradley Creek Pkwy - Irr	\$ 624.94
00256584	3215-2 Bradley Creek Pkwy - Irr	\$ 131.39
00260347	3212-4 Bradley Creek Pkwy -Residents Club	\$ 311.10
		\$ 1,529.92

Vendor #16		
001.320.53800.43100	\$	1,218.82
001.330.57200.43100	<u>\$</u>	311.10
	\$	1,529.92

#### 3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayutility.org Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

[1/5]

Customer #: 00244868 Customer Name: ROLLING HILLS CDD Bill Date: 05/06/2021 Route #: MC13020732 Service Address: 3212 -1 Bradley Creek Pkwy Reclaimed Irrigation You may be eligible for an adjustment to your bill if you Waten are filling a pool or installing new sod. Visit https:// Current Current Meter Meter Read Days Previous Usage Billed Reading Reading www.clayutility.org/myservice/bill_credits to see how Number Size Date you may gualify. 05/06/21 to 06/04/21 **Base Charges (Prepaid)** \$0.00 **Consumption Charges** Tier 1 0.0 Х 0.00 \$0.00 Need assistance paying your bill? Lend a Helping Hand Proration Factor: 0.0000 0.0 Х 0.00 \$0.00 Tier 2 funds are available. Contact St Catherine's Catholic 0.0 Х 0.00 \$0.00 Tler 3 Church for assistance at 904-639-5839. Х 0.00 \$0.00 Tier 4 0.0 \$0.00 Alternative Water Supply Surcharge Visit our website for a list of agencies who may be able to help with your utility bill at https://www.clayutility.org/ Server myservice/customer assistance_program \$0.00 **Base Charges (Prepaid)** Х 0.00 \$0.00 **Consumption Charges** 0,0 Please pay \$131.39 by 5/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY Reuse AUTHORITY. Current Current Meter Meter Read Days Previous Usage Billed Reading Reading Number Size Date 05/03/21 73914 73914 0 68272411 2 28 Your last payment of \$129.02 was posted to your account on \$131.39 Base Charges (Prepaid) 04/19/2021. Х 0.81 \$0.00 **Consumption Charges** Tier 1 0.0 Proration Factor: 0.9333 Tier 2 0.0 Х 1.59 \$0.00 X \$0.00 Tier 3 0.0 2.40 1 **Other Charges** \$0.00 Administrative Fees (Prepaid) Capacity Fees (Prepaid) \$0.00 \$0.00 Deposit Interest Refund \$131.39 **Current Charges** \$0.00 Previous Balance \$0.00 Late Charge (If Applicable) TOTAL AMOUNT DUE \$131.39 Please return this portion with payment Bill Summary COUNT 05/06/21 **Bill Date** Clay County Utility Authority \$131.39 3176 Old Jennings Road **Current Charges** 05/27/21 Middleburg, Florida 32068 **Current Charges Past Due After** 10710 Try Lend A Helping Hand ( If Applicable) \$0.00 **Previous Balance** \$0.00 **Total Amount Due** \$131.39 Customer #:00244868 ROLLING HILLS CDD Route #:MC13020732 3212 -1 Bradley Creek Pkwy Reclaimed Irrigation Route Group:20 MAIL PAYMENT TO: ADDRESSEE: AYC0505A 2000000898 50/1 ╷╷╏_{╪╪╽}╞╞║╎╷┨╍╼╏╢╬┙╽╍╗┠╢╝╏╿╢_{┇╏}╢┨╎┥┓╒╖╢┑╢┙╗┙╔╝╍┸<u>╞</u>╍╝╸╻ CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD ROLLING HILLS CDD C/O GMS-SF, LLC MIDDLEBURG, FL 32068 5385N NOB HILL ROAD

SUNRISE FL 33351-4761

#### 3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayutility.org Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

[2/5]

Customer #: 00244869 Bill Date: 05/06/2021 Customer Name: ROLLING HILLS CDD Route #: MC13020734 Service Address: 3212 -2 Bradley Creek Pkwy Reclaimed Irrigation You may be eligible for an adjustment to your bill if you Wanten are filling a pool or installing new sod. Visit https:// Current Current Prevlous Meter Meter Read Days Reading Reading Usage Size Date Billed www.clayutility.org/myservice/bill_credits to see how Number you may gualify. Base Charges (Prepaid) 05/06/21 to 06/04/21 \$0.00 **Consumption Charges** Tler 1 0.0 Х 0.00 \$0.00 Need assistance paying your bill? Lend a Helping Hand Х Proration Factor: 0.0000 0.0 0.00 \$0.00 Tier 2 funds are available. Contact St Catherine's Catholic 0.0 Х 0.00 \$0.00 Tier 3 Church for assistance at 904-639-5839. Х 0.00 \$0.00 Tier 4 0.0 \$0.00 Alternative Water Supply Surcharge Visit our website for a list of agencies who may be able to help with your utility bill at https://www.clayutility.org/ Sewer myservice/customer_assistance_program \$0.00 Base Charges (Prepaid) х 0.00 \$0.00 **Consumption Charges** 0.0 Please pay \$331.10 by 5/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY Reuse AUTHORITY. Current Current Meter Meter Read Days Previous Reading Usage Billed Reading Number Size Date 05/03/21 67297 67467 170 68272412 2 28 Your last payment of \$526.18 was posted to your account on \$131.39 Base Charges (Prepaid) 04/19/2021. **Consumption Charges** Х 0.81 \$90.72 Tier 1 112.0 X X Proration Factor: 0.9333 Tier 2 37.3 1.59 \$59.31 \$49,68 Tier 3 20.7 2.40**Other Charges** \$0.00 Administrative Fees (Prepaid) j, Capacity Fees (Prepaid) \$0.00 2021 MAY 10 S AND \$0.00 Deposit Interest Refund \$331.10 **Current Charges** \$0.00 **Previous Balance** \$0.00 Late Charge (If Applicable) TOTAL AMOUNT DUE \$331.10 Please return this portion with payment **Bill Summarv** COUNT 05/06/21 **Bill Date** Clay County Utility Authority \$331.10 **Current Charges** 3176 Old Jennings Road 05/27/21 Middleburg, Florida 32068 **Current Charges Past Due After** AUTIN Lend A Helping Hand ( If Applicable) \$0.00 **Previous Balance** \$0.00 **Total Amount Due** \$331.10 ROLLING HILLS CDD Customer #:00244869 Route #:MC13020734 3212 -2 Bradley Creek Pkwy Reclaimed Irrigation Route Group:20 MAIL PAYMENT TO: ADDRESSEE. AYC0505A 2000000899 50/2 ╺┰╹┎╗╢╝╝╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗ CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD ROLLING HILLS CDD C/O GMS-SF, LLC MIDDLEBURG, FL 32068 5385 N NOB HILL ROAD SUNRISE FL 33351-4761

Meter

Number

69667781

#### 3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayutility.org Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Current

Usage

206

\$87.01

\$112.05

\$347.20

\$77.59

\$0.00

\$1.09

\$0.00

\$0.00

Current Usage

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$624.94

\$624.94

Customer #:00253042

Route #:MC13020736

Route Group:20

\$0.00

\$0.00

Current

Reading

30187

1.50

3.10

4.02

5.16

0.00

Current

Reading

0.00

0.00

0.00

Previous

Reading

29981

Х

Х

Х

Previous

Reading

Х

X

0.0

0.0 X

0.0

Customer Name: ROLLING HILLS CDD

Meter

Size

2

Alternative Water Supply Surcharge

Meter

Size

**Base Charges (Prepald)** 

Proration Factor: 0.9333

Base Charges (Prepaid)

Base Charges (Prepaid)

Proration Factor: 0.0000

Administrative Fees (Prepaid)

Capacity Fees (Prepaid)

**Deposit Interest Refund** 

Late Charge (If Applicable)

TOTAL AMOUNT DUE

R. COUNT

AUTION

 $d\hat{T}Y$ 

ROLLING HILLS CDD

**Current Charges** 

**Previous Balance** 

**Consumption Charges** 

**Consumption Charges** 

Meter

Number

**Consumption Charges** 

Service Address: 3212-3 Bradley Creek Pkwy Irrigation

Read

Date

05/03/21

Read

Date

Waten

Days

Billed

28

Service

Reuse

Days

Billed

**Other Charges** 

Please return this portion with payment

Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

Tier 1

Tier 2

Tier 3

Tier 1

Tier 2

Tier 3

Tier 4

05/06/21 to 06/04/21

74.7 X

112.0

0.0

19.3 X

0.0

#### Bill Date: 05/06/2021

Customer #: 00253042 Route #: MC13020736

You may be eligible for an adjustment to your bill if you are filling a pool or installing new sod. Visit https:// www.clayutility.org/myservice/bill_credits to see how you may qualify.

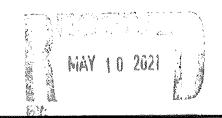
Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839.

Visit our website for a list of agencies who may be able to help with your utility bill at https://www.clayutility.org/myservice/customer_assistance_program

### Please pay \$624.94 by 5/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1365.98 was posted to your account on 04/19/2021.

#### Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/LAG.pdf



#### Bill Summary

Bill Date	05/06/21
Current Charges	\$624.94
Current Charges Past Due After	05/27/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$624.94

MAIL PAYMENT TO:

3212-3 Bradley Creek Pkwy Irrigation

OLILO DIAUGY OLOOK E NYY HIYAWUT

ADDRESSEE

AYC0505A 2000000900 50/3

> ROLLING HILLS CDD C/O GMS-SF, LLC 5385N NOB HILL ROAD SUNRISE FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068



#### 3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayutility.org Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD Customer #: 00256584 BIII Date: 05/06/2021 Route #: MC13020730 Service Address: 3215-2 Bradley Creek Pkwy Reclaimed Irrigation You may be eligible for an adjustment to your bill if you Mairen are filling a pool or installing new sod. Visit https:// Current Days Previous Current Meter Meter Read Reading Reading Usage Number Size Date Billed www.clayutility.org/myservice/bill_credits to see how you may qualify. Base Charges (Prepaid) 05/06/21 to 06/04/21 \$0.00 **Consumption Charges** Tier 1 0.0 Х 0.00 \$0.00 Need assistance paying your bill? Lend a Helping Hand Х Proration Factor: 0.0000 Tier 2 0.0 0.00 \$0.00 funds are available. Contact St Catherine's Catholic Х Tier 3 0.0 0.00 \$0.00 Church for assistance at 904-639-5839. Х \$0.00 Tier 4 0.0 0.00 \$0.00 Alternative Water Supply Surcharge Visit our website for a list of agencies who may be able to help with your utility bill at https://www.clayutility.org/ Sewer myservice/customer assistance program \$0.00 Base Charges (Prepaid) Х 0.00 \$0.00 **Consumption Charges** 0.0 Please pay \$131.39 by 5/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY Reuse AUTHORITY. Previous Current Current Meter Meter Read Days Billed Reading Usage Reading Number Size Date 05/03/21 19378 19378 0 58730024 2 28 Your last payment of \$129.01 was posted to your account on \$131.39 Base Charges (Prepaid) 04/19/2021. 0.0 Х 0.81 \$0.00 **Consumption Charges** Tier 1 X X Proration Factor: 0.9333 Tier 2 0.0 1.59 \$0.00 \$0.00 Tler 3 0.0 2.40 **Other Charges** Administrative Fees (Prepaid) \$0.00 Capacity Fees (Prepaid) \$0.00 0 ZUL WAY \$0.00 **Deposit Interest Refund** \$131.39 **Current Charges** 61 **Previous Balance** \$0.00 \$0.00 Late Charge (If Applicable) TOTAL AMOUNT DUE \$131.39 Please return this portion with payment **Bill Summary** COUNT **Bill Date** 05/06/21 Clay County Utility Authority \$131.39 3176 Old Jennings Road **Current Charges** 05/27/21 Middleburg, Florida 32068 **Current Charges Past Due After** Lend A Helping Hand (If Applicable) \$0.00 **Previous Balance** \$0.00 **Total Amount Due** \$131.39 Customer #:00256584 ROLLING HILLS CDD Route #:MC13020730 3215-2 Bradley Creek Pkwy Reclaimed Irrigation Route Group:20 MAIL PAYMENT TO: ADDRESSEE AYC0505A 2000000901 50/4 CLAY COUNTY UTILITY AUTHORITY ROLLING HILLS CDD 3176 OLD JENNINGS ROAD C/O GMS-SF, LLC MIDDLEBURG, FL 32068 5385N NOB HILL ROAD

SUNRISE FL 33351-4761

3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayutility.org Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD

Service Address: 3212-4 Bradley Creek Pkwy Resident's Club

#### Water Meter Previous Current Meter Read Days Current Usage Number Size Date Billed Reading Reading 70003704 2 05/03/21 28 66 70 4 05/06/21 to 06/04/21 Base Charges (Prepaid) \$87.01 **Consumption Charges** 4.0 Х 2.01 \$8.04 Tier 1 Proration Factor: 0.9333 Tier 2 0.0 Х 0.00 \$0.00 Х 0.00 \$0.00 Tier 3 0.0 0.0 X \$0.00 Tier 4 0.00 Alternative Water Supply Surcharge \$1.09 Sewen

Base Char		\$					
Consumption Charges			4.(	) )	(	4.48	\$17.92
			Reuse		~~~~		
Meter	Meter	Read	Davs	Prev	ious	Current	Current

Number	Size	Date	Billed	Re	ading	Reading	Usage
Base Charg	es (Prepaid)	•					\$0.00
Consumptio	••••	Tle	r 1	0.0	х	0.00	\$0.00
Proration Fa	actor: 0.0000	Tle Tle	· -	0.0 0.0	X X	0.00 0.00	\$0.00 \$0.00

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$311.10
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$311.10

#### Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

**ROLLING HILLS CDD** 

3212-4 Bradley Creek Pkwy Resident's Club

/_(D)D);)==5(S)==

AYC0505A 2000000902 50/5

> ROLLING HILLS CDD C/O GMS-SF, LLC 5385 N NOB HILL ROAD SUNRISE FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

Bill Date: 05/06/2021 Customer #: 00260347 Route #: MC13020738 You may be eligible for an adjustment to your bill if you are filling a pool or installing new sod. Visit https:// www.clayutility.org/myservice/bill_credits to see how you may qualify.

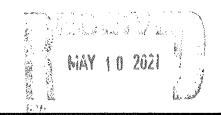
Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839.

Visit our website for a list of agencies who may be able to help with your utility bill at https://www.clayutility.org/ myservice/customer assistance program

### Please pay \$311.10 by 5/27/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$284.49 was posted to your account on 04/19/2021.

#### **Consumer Confidence and UCMR4 Reports are available** at our office and online at: www.clayutility.org/ccr/LAG.pdf



#### **Bill** Summary

Bill Date	05/06/21
Current Charges	\$311.10
Current Charges Past Due After	05/27/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$311.10

MAIL PAYMENT TO:

### ╷<u>┎┟╎╎┦<u>┲</u>╒╎╡┛┰╘╎╽┙┚╾╹<u>┑</u>╝┧║╢╝_{┇┎}╎╢╝_{┇┍}┇_╹┎_┇┎_┇╹_┇╹_┇┎_┇╏╻_┇┎_┇╵╻</u>

[5/5]

Customer #:00260347 Route #:MC13020738 Route Group:20

245		Remit To:	Clay County Sheriff's Office PO Box 548/901 N. Orange Ave GREEN COVE SPRINGS, FL 32043 (904) 284-7575	I	Invoice Number: Invoice Date:	SSI10077 5/13/2021
			Attn: Fiscal - Accounts Receivable			Page: 1
	ROLLING HILLS ( 3212 BRADLEY C GREEN COVE SP PATTI POWERS	REEK PKWY		Ship To:	ROLLING HILLS CDE 3212 BRADLEY CREI GREEN COVE SPRIN PATTI POWERS	EK PKWY

		Customer ID	C0000125
		P.O. Number	
		P.O. Date	5/13/2021
Due Date	5/28/2021	Our Order No	
Terms	Net 15 Days	SalesPerson	

Item/Description	Unit	Order Qtv	Quantity	Unit Price	Total Price
Fees-2nd Employment Admin Fee-APRIL 2021		11	11	5.00	55.00
Fees-2nd Employment Scheduling		1	1	25.00	25.00

No. 33.345

Amount Subject to Sales Tax US0 Subtotal: 80.00 Invoice Discount: 0.00 Amount Exempt from Sales Tax 80.00 0.00 Tax: Total USD: 80.00

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INVOICE	· · · · · · · · · · · · · · · · · · ·	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	1540 A.
CLIENT NAME			
ROLLING HILLS			
CLIENT NUMBER			

.

#### INVOICE NUMBER

INVOICE DATE 5/12/2021

CUENT ADDRESS

EVENT	DATÉ	DESCRIPTION	PERSONNEL START and STOP TIMES		HOURS of QUANTITY	RATE	TOYAL
1	04/02/21 0000 - 04/02/21 0000	Rolling Hills	John Drury 04/02/21 1500 - 04/02/21 1800	event total:	3 (hrs) 3	\$30.00	\$90.00 <b>\$90.00</b>
2	04/14/21 1630 - 04/14/21 2030	Roliing Hills	jeff Deese 04/14/21 1630 - 04/14/21 2030	EVENT TOTAL:	4 (hrs) 4	\$30.00	\$120.00 <b>\$120.00</b>
3	04/24/21 0000 - 04/24/21 0000	Rolling Hills	Jeff Deese 04/24/21 0800 - 04/24/21 1200	event total:	4 (hrs) 4	\$30.00	\$120.00 <b>\$120.00</b>

INVOICE TOTAL: (hrs) 11

\$330.00

and the second



Recorder

3513 U.S. Hwy. 17 • Fleming Island, FL 32003 Phone: (904) 264-3200 1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082 Phone: (904) 285-8831

## **Advertising Invoice**

ROLLING HILLS CDD C/O GMS LLC 475 W TOWN PL # 114 SAINT AUGUSTINE, FL 32092				Cust#:503071 Ad#:323908 Phone#:904-940-5850 Date:04/26/2021		
Salesperson: Clay Legals		Classification: Bid Notices			Ad Size: 1.0 x 7.90	
Advertisement In	formation	•	······			
Description		Start	Stop	Ins.	Cost/Day	Total
Clay Today		04/29/2021	04/29/2021	1	79.00	79.00
Payment Informa Date:	Order#	Туре				
04/26/2021	323908	BILLEI	DACCOUNT			
					Total Amount: 79.00	
					Tax:	0.00
					Amount Due:	79.00

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy

5

PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly Orange Park, Florida

### STATE OF FLORIDA COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the <u>"Clay Today"</u> a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

#### REQUEST FOR PROPOSALS

in the matter of

#### AUDIT SERVICES

LEGAL; 47692 ORDER: 323908

was published in said newspaper in the issues:

04/29/2021

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to me and subscribed before me 04/29/2021.



OF FLORIDA 3515 US HWY 17 Suite A, Fleming Island FL 32003 Telephone (904) 264-3200 - FAX (904) 264-3285 E-Mail: Christie@opefla.com

#### REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

The Rolling Hills Community. Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2021, with an option for four additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Clay County, Florida, and has a general fund, debt service fund

and capital reserve fund. Each auditing entity submitting a

proposal must be authorized to do business in Florida, hold all applicable state and federal professional licenses in good standing, duly licensed under Chapter 473, Florida Statutes, and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy, Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Recording Secretary at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, via e-mail at ssweeting@gmsnf.com, and by telephone at (904) 940-5850.

Proposers must provide one electronic copy of their proposal to the District Recording Sceretary Sarah Sweeting at ssweeting @gmsnf.com and seven (7) hard copies of their proposal to GMS, LLC, District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, telephone (904) 940-5850, in an envelope marked on the ouiside "Auditing Services Rolling Hills Community Development District." Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals, must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals, must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on Thursday, May 27, 2021. Proposals must be received by 5:00 p.m. on the rec

James Oliver, District Manager Legal 47692 published April 20, 2021 in Clay County's Clay Today newspaper

8495 74 123 1221031

Make checks payable to Comcast

May 25, 2021

\$288.49

Do not send cash

s

### 849574123122103100288498

96330310 NO RP 04 20210504 NNNNNNNY 0000733 0004 **ROLLING HILLS AMENI CENTER** 5385 N NOB HILL RD SUNRISE, FL 33351-4761

POMPANO BEACH FL 33060-5250

Do not include correspondence with payment

COMCAST

BUSINESS

141 NW 16TH ST

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COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211 ╗╘╫_{╋╋}┥╋╘┨╗┟╷╗╍<mark>╔╢╻</mark>╢┥╽╷╝<mark>╢</mark>╗╍╽┨╹╝╻┥╝╢╢╷╕╽╸╽╸╢┥╹┝╖╢╢┝╖╢╢┝╖╢

Send payment to

### Amount enclosed

Please pay

Payment due

Account number

Please write your account number on your check or money order

1.00

100

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61.33.415

\$288.46

-\$288.46

\$0.00

\$283.90

\$288.49

\$4.59 \$288.49

Amount due May 25, 2021

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

_____

For 3212 BRADLEY CREEK PKWY, CONSTRUCTION TRAILER,

**New charges** 

Previous balance

Payment - thank you

**Balance forward** 

Regular monthly charges

Taxes, fees and other charges

Hello Rolling Hills Ameni Center,

May 03

Page 3

Page 3

Need help?

Your bill explained

- Any payments received or account activity after May 04, 2021 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/ myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

and the sec

23.

2021





Thanks for choosing Comcast Business.

GREEN COVE SPRINGS, FL, 32043-7060

Your bill at a glance

Account Number 8495 74 123 1221031 **Billing Date** May 04, 2021 Services From May 14, 2021 to Jun 13, 2021

Page 1 of 6

### COMCAST BUSINESS

Account Number 8495 74 123 1221031

\$233,90

Services From F May 14, 2021 to Jun 13, 2021 3

Page 3 of 6

Regular monthly cl	a la constante de la constante	

Comcast Business services		\$194.80
TV Standard Business Video Includes \$15.00 Service Discount	\$59.95	
Starter Business Internet	\$69,95	
Static IP - 1	\$19.95	
Voice Line Business Voice	\$39.95	
Voice Mail Service	\$5.00	
Equipment & services		\$56.20
TV Adapter Includes \$9.45 Service Discount	\$0.50	
Service To Additional TV With TV Adapter Qty 5 @ \$7.75 each Includes \$11.00 Service Discount	\$38.75	
Equipment Fee Voice	\$16.95	
Service fees		\$32.90
Broadcast TV Fee	\$19.45	
Directory Listing Management Fee	\$2.00	
Regional Sports Fee	\$8.45	
Voice Network Investment	\$3.00	

Taxes, fees and other charge	s \$4.59
Other charges	\$4.59
Federal Universal Service Fund	\$3,19
Regulatory Cost Recovery	\$1.40

### What's included?

Internet: Fast, reliable internet on our Gigspeed network

TV: Keep your employees informed and customers entertained



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Voice Numbers: (904)531-9238

Visit business.comcast.com/myaccount for more details

You've saved \$35.45 this month with your service discounts.

Additional information

Starting May 1, 2021, the FCC Regulatory Fee will be increasing from \$0.07 to \$0.08. The FCC Regulatory Fee is part of the Regulatory Cost Recovery charge listed on your bill. To learn more about taxes and fees, please visit https://business.comcast.com/help-and-support/billing/learn-more-about-price-changes-on-your-bill#taxes-surcharges-and-fees,

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Comcast Business has changed the Business Services Customer Terms and Conditions to (1) modify the notice address in Section 13.4, (2) update the Acceptable Use Policy, and (3) clarify the equipment requirement in Section 29.2 (Hospitality Video Services).

Effective October 24, 2021, Comcast Business Voice customers with certain area codes will be required to dial 10-digits for all outbound calls, including local calls. For more information and to view the list of area codes impacted by this change, please see Comcast's Help & Support page at: business.comcast.com/help-and-support/voice/ten-digit-dialing.

Account Number 8495 74 123 1221031

Billing Date May 04, 2021

# Meet challenges head-on with powerful connectivity and added cybersecurity solutions.



Right now, it's more important than ever to equip your business with secure, reliable connectivity. So let's make sure you're getting what you need to help stay connected, protected and Bounce Forward[™].

As your business provider, we'd love to conduct a personalized, one-on-one account review to assess how your needs have changed and recommend comprehensive solutions to Bounce Forward in the face of new business challenges.

Our team can help identify the ways in which we can enhance your connectivity, while ensuring that you remain secure and protected across all of your connected devices. With our 24/7 customer support and expertise, you can find exactly what works for your business.

Please give us a call at **855-894-4621**. We're ready to help you with the powerful connectivity and cybersecurity solutions you need to meet challenges head-on — and find even greater success this year.

See how we can help your business Bounce Forward[™].

Call 855-894-4621 or visit comcastbusiness.com/accountreview

Restrictions apply. Services and features vary depending on level of service. Comcast Business SecurityEdge™ requires Comcast Business Internet for additional monthly charge. Internet: Actual speeds vary and are not guaranteed. SecurityEdge: Does not prevent access to Internet sites if connected via public WiFi, virtual private network technology, or non-Comcast DNS servers. Call for restrictions and complete details. © 2021 Comcast. All rights reserved. B4185A-ADP-FAR-4621 PA0165



COMCAST

BUSINESS

### **CCSO OFF-DUTY INVOICE**

INVOICE DATE DATE:5-8-21

TO: Rolling Hills Community Development District 3212 Bradley Creek Blvd. Green Cove Springs, FL 32043 FOR: Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
5-8-21	Neighborhood Patrol/ Security	0800-1200	4.0	30.00	120.00
	Checked preserve area.				
1	Patrolled entire development				
	Checked Clubhouse, pool, and boardwalk area.				
	Patrolled entire development.				
		az			
DEPUTY	SIGNATURE:	I	<u> </u>	TOTAL	120.00

Make all checks payable to Jeffrey Deese

## CCSO OFF-DUTY INVOICE

INVOICE DATE DATE:5-17-21

TO: Rolling Hills Community Development District 3212 Bradley Creek Blvd. Green Cove Springs, FL 32043 FOR: Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
5-17-21	Neighborhood Patrol/ Security	1800-2200	4.0	30.00	120.00
	Checked preserve area.				
	Patrolled entire development				
	Checked Clubhouse, pool, and boardwalk area.			· · · · · · · · · · · · · · · · · · ·	
	Patrolled entire development.				
	Checked rear undeveloped area.				
		97			
•		······			
			:	· · · · · · · · · · · · · · · · · · ·	
DEPUTY	SIGNATURE:	••••••••••••••••••••••••••••••••••••••	L	TOTAL	120.00

Make all checks payable to Jeffrey Deese

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### CCSO OFF-DUTY INVOICE

INVOICE DATE DATE:5-21-21

.

TO: Rolling Hills Community Development District 3212 Bradley Creek Blvd. Green Cove Springs, FL 32043 FOR: Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
5-21-21	Neighborhood Patrol/ Security	1430-1700	4.0	30.00	120.00
	Checked preserve area.	1800-1930			
	Patrolled entire development				
	Checked Clubhouse, pool, and boardwalk area.	-			
	Patrolled entire development.				
	Checked rear undeveloped area.				
•	Had to leave area of an hour then returned to finish				
		97			
					·
	SIGNATURE:			TOTAL	120.00

Make all checks payable to Jeffrey Deese

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Subject: check request

Date: Tuesday, May 25, 2021 at 10:36:43 AM Eastern Daylight Time

From: Rolling Hills

To: Patti Powers

### Patti

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I need a check made out to Dylan Gerard for \$400.00 for an event The event is on June 4th. You already have his paperwork. Can you mail it to me, please? Thanks

Freddie Oca Rolling Hills 3212 Bradley Creek Parkway Green Cove Springs, Fl. 32043 (904) 531-9238 RHmanager@riversidemgtsvc.com

125. 33.494

### Original



ACCOUNTS PAYABLE

5385 N Nob Hill Rd Sunrise FL 33351

**ROLLING HILLS ESTATES CDD** 

c/o Patti Powers-GMS-SF, LLC

Sold To: 293306

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

### INVOICE

	A747 P0
Total Invoice	\$747.53
Invoice Number	4935056
Invoice Dale	5/11/21
Sales Order Number/Type	3471049 80
Branch Pjant	74
Shipment Number	3990920

295740 Ship To:

**ROLLING HILLS ESTATES CDD** 3212 Bradley Creek Pkwy Green Cove Springs FL 32043

Net Due	Date Terms	FOB Description	Ship Via	Cı	istomer l	P.Q.#	Ρ.	O. Release	Sales Agent #
6/10/21	Net 30	PPD Origin	HAWKINS SOUTHEAST	FLEET					B74
Line #	Item Number	tlen) Name/ Description	Тах	Qly Shipped	Trans UOM	Unlt Price	Price UOM	Weight Net/Gross	Extended Price
2.000	43967	Ultra-Chlor (Sod. Hypo 12.5	5%) N	275.0000	GA	\$1.5000	GA	2,774.8 LB	\$412.50
		1 GA BLK (Mini-Bulk)		275.0000	GA			3,003.9 GW	
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000		······	\$12.00
3.000	14420	Sodium Bicarbonate	N	5.0000	BĠ	\$24.6069	BG	250.0 LB	\$123.03
<b>I</b>		50 # BAG (POOL GRADE)	**************************************	5.0000	BG			255.0 GW	
4.000	371404	CCH Granular (100#)	N	1.0000	DR	\$200.0000	DR	100.0 LB	\$200.00
		DRUM DNR (BLEACH,		1.0000	DR			105.0 GW	
		*	********* Receive You	r invoice Via	Email **	P#######			
		Please contact our Acce	ounts Receivable Dep r call 612-331-6910 to				lawkins	Inc.com	
	:								
	Pool	Chemicals 0.57200.5210		$G_{1}(p)$					
	1.33	0.57200.5210	00	, .					

3/14/21 

0 %

Page 1 of 1

Tax Rate Sales Tax

\$0.00

Invoice Total

\$747.63

No	Discounts or	i Freight or	Contriners
warrantee	në anv ššivi ar	vi avchase	re will be their e

No Discounts on Freight or Continents IMPORTANT: All products are sold without summary claring field and worksters will by their conn tests, determine suffability of such products for their own use. Seden warrants that all goods owneed by this function were produced in compliance with the requirements of the Fair Labor Standards Act of 1993, as emended. Containers are to be paid for in Auf, as involved, and Arl refund will be made priorityly, product containers are refunned to original priorit on Hypman. Refuming any properties of the prevention of the fair to the priority of the fair to the priority stypest, and show no existence of allowing and many refund that the to be discussive provides any warranty of microalability and any warranty of foress for a pactodar purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Hawkins, Inc. Please P.O. Box 860263 Remit To: Minneapolis, MN 55486-0263

This contractor and subcontractor shall able by the requirements of 41 DFR \$560-14(s), 60-100.6(s) and 50-741.5(s). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their status as protected subcontractor side all discrimination against actual to the status as protected subcontractor side and the status as protected subcontractor side all mathematics and subcontractor side all discrimination against and all individuals based on their status of side. The second side all discrimination against and subcontractor side all discrimination against advide advide all discriminations and all discriminations against advide advide a subcontractor side all discriminations against advide advide advide all discriminations and subcontractors and subcontractors and subcontractors and subcontractor against advide www.hawkinsinc.com Job# 957851

Orange Environmental Services P. O. Box 187 Orange Park, FL 32067-0187 904-272-3284

Cupration Control

24

### Service Slip/Invoice

526844
5/10/2021
526844

904-531-9238

GREEN COVE SPRINGS, FL 32043-7060

RIVERSIDE MGMT SERVICE INC

3212 BRADLEY CREEK PKWY

**ROLLING HILLS** 

Bill To: [111484] RIVERSIDE MGMT SERVICE INC ROLLING HILLS 3212 BRADLEY CREEK PKWY GREEN COVE SPRINGS, FL 32043-7060

Work Date Target Pest Technician 1 me Time In 5/10/2021 ROACHES Purchase Order Terms Last Service Time Out Map Code NET 30 5/10/2021 18 Service Description 219 QTY PC **Qty Pest Control** 350,00 SUBTOTAL \$350,00 (KEY & CARD CODE N-1)ALWAYS DO INSIDE AND OUTSIDE TREATMENT, TO INCLUDE ALL TAX \$0.00 CABANAS (TREAT FOR WASPS) REMOVE ANY CHEMICAL SPILLS FROM ALL WINDOWS. **MONDAYS ONLY BECAUSE POOL IS CLOSED THAT DAY & HAVE TO TREAT AROUND POOL ** AMT. PAID \$0.00 KEY AND CARD NEEDED. TOTAL \$350.00 APPLIED OES GRANULAR TO PERIMETER--OES GRANULAR SPRAYED PERIMETER--ALL DOORS, WINDOWS, EAVES, BASE--DEMAND AMOUNT DUE \$350.00 81, 33.460

Work

Location: [111484]

Balances outstanding over 30 days from the date of service may be subject to a late fee and agree of 1.5% per month (18% per year) or the maximum allowed by law. And agree Customer agrees to pay accrued expenses in the event of collection. PLEASE PAY FROM THIS INVOICE

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

Subject:Fwd: Invoice from Orange EnvironmentalDate:Tuesday, May 25, 2021 at 10:43:59 AM Eastern Daylight TimeFrom:Rolling Hills

To: Patti Powers

Attachments: Invoice_526844.pdf

Patti

Please process. Thx GL 1-57200-330 46000

------ Forwarded message -----From: <<u>LaDonna@oesfl.net</u>> Date: Tue, May 11, 2021 at 1:20 PM Subject: Invoice from Orange Environmental To: <<u>RHMANAGER@riversidemgtsvc.com</u>>

Attached is your Invoice from OES / Main Branch

Freddie Oca Rolling Hills 3212 Bradley Creek Parkway Green Cove Springs El 32043

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Green Cove Springs, Fl. 32043 (904) 531-9238 RHmanager@riversidemgtsvc.com **Riverside Management Services, Inc** 9655 Florida Mining Blvd. W. Building 300, Sulte 305 Jacksonville, FL 32257

**Bill To:** Rolling Hills ODD 476 West Town Place Buile 114 St, Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Description Lifeguard Services through April 2021 (20.33.3)	59,2	Rate 16.00	Amount 947.20
	Total Payment	s/Credits	\$947.20 \$0.00
	Balance	Due	\$947.20
			5-10-2 CDP

## Invoice

Invoice #i 360 Invoice Date: 6/10/2021 Due Date: 5/10/2021 Case: P.O. Number:

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### ROLLING HILLS COD

### LIFEGUARD INVOICE DETAIL

TOTAL DUE:

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**`**.

Quantity	Description	Rate		Amount	
59,2	Lifeguarding Services for ROLLING HILLS Covers April 2021	\$	16,00	\$	947,20
:	LIFEGUARDS #330-572-34200				

\$ 947.20

1, 5

### ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT LIFEGUARD & DECK MONITOR BILLABLE HOURS

<u>Date</u>	Hours	<u>Employee</u>	Description
4/3/21	2,97	J,F,	Lifeguarding
4/3/21	2,97	S,B,	Lifeguarding
4/3/21	2,97	E,D,	Lifeguarding
4/10/21	4,07	J.F.	Lifeguarding
4/10/21	4,07	S.B.	Lifeguarding
4/10/21	4,07	E.D.	Lifeguarding
4/17/21	4.25	J.F.	Lifeguarding
4/17/21	4,25	E.D.	Lifeguarding
4/18/21	2,75	).F.	Lifeguarding
4/18/21	2,77	S.B,	Lifeguarding
4/18/21	2,73	M.C.	Lifeguarding
4/24/21	2,98	J.F.	Lifeguarding
4/24/21	2,98	S.B,	Lifeguarding
4/24/21	2,98	M.C.	Lifeguarding
4/25/21	4,13	J.F.	Lifeguarding
4/25/21	4,13	S,B,	Lifeguarding
4/25/21	4.13	M.C.	Lifeguarding

BRAND TOTAL 59.20

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Additional Attendant/Lifeguards GL Code: 330-572-342

**Riverside Management Services, Inc** 9655 Florida Mining Blvd. W. Buliding 300, Suite 305 Jacksonville, FL 32257

Involce #: 362 Invoice Date: 5/19/2021 Due Date: 5/19/2021 Case: P.O. Number;

Bill To: Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
acility Maintenance April 1 - April 30, 2021 laintenance Supplies		1,816.92 1,777.96	1,816.92 1,777.96
Facility Maintonance/Repairs \$ 2284.85			
1.330-57200, 46000			
Repairs/ Maintanance - Field # 825.76			
1:320.53800.46000			
Operating Supplies \$ 484.27			
1.320 57200 52000			
	Total		\$3,594.88
	Payment	s/Credits	\$0.00
	Balance		\$3,594.88
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## Invoice

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# ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT MAINTENANCE BILLABLE HOURS FOR THE MONTH OF APRIL 2021

Date	Hours	<u>Employee</u>	Description
4/1/21	6	R.W.	Repaired pavers and coping around pool
4/2/21	2	F.S.	Removed debris from emently center, pool, common areas, playground and roadways, changed trash receptacles
4/5/21	2	F.S.	Changed trash receptacles, removed debris from amenity center, pool, common areas, playground and roadways
4/8/21	8.5	R.W.	Pressure washed lounge chairs on splash feature, all pool awnings and outside stair pavers
4/9/21	2	F.S.	Removed debris from amenity center, pool, common areas, playground and roadways, changed trash receptacles
4/12/21	2	F.8,	Changed trash receptacles, removed debris from amonliy center, pool, common areas, playground and roadways
4/12/21	2	B.H.	Removed debits from amenity center, pool, common areas, playground and roadways
4/14/21	2	B.H.	Assisted in fixing sink in women's hathroom, changed trash receptacles, removed debris from amenity center, pool, common areas, playground and roadways
4/16/21	2	F.S.	Removed debits from amenity center, pool, common areas, playground and roadways, changed trash receptacles
4/19/21	2	F.S.	Changed trash receptacles, removed debits from amenity center, pool, common areas, playground and roadways
4/22/21	8	R.W.	Painted amphitheater with two extra coats on columns and three coats on trim and cut areas
4/23/21	2	F.\$.	Removed debris from amenity center, pool, common areas, playground and roadways, changed trash receptacles
4/23/21	3	B.H.	Painted amphitheater, removed debits around the community
4/26/21	2	F,8.	Changed trash receptacles, removed debris from emenity center, pool, common areas, playground and roadways
4/27/21	1	R.M.	Secured loose bucket on spray feature
TOTAL	47.5		
MILES	347		'Mileage is reimbursable per socilon 112.061 Florida Statutes Mileage Rate 2009-0.445

### MAINTENANCE BILLABLE PURCHASES

144 1 44

### Period Ending 05/05/21

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<u>DISTRICT</u> RH	DATE	<u>SUPPLIES</u>	PRICE ·	EMPLOYEE
ROLLING HILLS			•	
	4/1/21	Sirius Radio	64.38	F.O.
	4/1/21	Cups	19.80	F.O.
	4/1/21	Siloker Labels	10.17	F.O.
	4/2/21	Toilet Paper (2)	48.25	F.O.
	4/2/21	Wipes (2)	5.16	F.O.
	4/4/21	Microsoft Annuel Fee	125.91	F.O.
	4/5/21	Water	32.15	F.O.
	4/0/21	All Purpose Cleaner Lavender	5.72	F.S.
	4/6/21	All Purpose Cleaner with Bleach (2)	8.90	F.6.
1	4/8/21	Microfiber Towels 24pk	10,33	F.S.
4	4/6/21	Spray Bollio (2)	7.64	F.S.
	4/7/21	Electrical Cord Covers for Gym	80.31	F.O.
	4/8/21	Ges for Pressure Washer	5.14	T.C.
	4/8/21	4x4-6' PT Posta (2)	28,91	T.C.
	4/8/21	Bleach Cleaner (2)	18.35	F.S.
	4/13/21	20 Amp Outlets (4)	32,11	8.A.
	4/13/21	Chisel	10,10	F.O.
	4/13/21	LEO Lights for Ampliheater (6)	241.29	F.O.
	4/13/21	LED Lights for Amenity Center (2)	80,43	F.O.
	4/13/21	Printer	113.85	F.O.
	4/13/21	Ink Color & Black	56,28	F.O.
	4/13/21	2yr Warranty on Printer	11.50	F.O.
	4/15/21	42 Gallon Trash Bags 50ct	31.02	F.S.
	4/18/21	2.0 Flat Paint Brush (2)	7,58	B.H.
	4/16/21	Painters Tepe	6.87	B.H.
	4/16/21	Black Paint	11.25	B,H.
)	4/19/21	Bleach	16.08	F.O.
	4/19/21	42 Gallon Trash Bags (2)	42.27	F.O.
	4/19/21	Wipes (3)	8.28	F.O.
	4/19/21	Cleaner	8,60	F.O.
	4/19/21	2 Light Fixtures for Amnitheater	35.62	F.O.
	4/19/21	LED Bulbs (2)	27.53	F.O.
	4/19/21	Flood Light for Pool Pavilion	91,97	F.O,
	4/20/21	4* Roller 2pk	5.72	S.A.
	4/20/21	4" Roller	8.49	S.A.
	4/20/21	0" Roller	8.03	S.A.
	4/20/21	Frog Tape	10.79	S.A.
	4/20/21	Paint Tray Liner 3pk	5.72	S.A.
	4/20/21	Paint Tray	13.77	S.Á.
	4/20/21	White Rays 60pk	24.12	S.A.
	4/20/21	Paint Mixer 5 gallon	9.18	8.A.
	4/20/21	Paint Mixer 1 gallon	6.88	S.A.
	4/20/21	2'x4' Paint Pole	28.73	8.A.
f.	4/20/21	Paint Pail Liners	5.50	\$.A.
	4/20/21	Paint Pail	11.47	S.A.
	4/20/21	9" Rollers 3pk	10.68	S.A.
	4/20/21	2" Paint Brushos (2)	14.65	S.A.
	4/20/21	Microfiber Towels 24pk	11.48	S.A
	4/22/21	Soap (24)	26,77	F.O.
	4/22/21	Slicky Notes	8.02	F.O.
	4/23/21	Weed Cutter	21.83	T.C.
	4/23/21	Drop Cloth (2)	4.65	T.C.
	5/3/21	Access Cards 100 cards	231.60	F.O.
	5/6/21	Stamps	25.30	F.O.
		•	······································	
			TOTAL \$1,777.98	

TOTAL \$1,777.98

		RENEWAL NOTICE
EXEB EXTERMINATING CO., INC.	c/O	Account #: 146679 RENEWAL DATE 6/1/2021
215 OSCEOLA STREET • JACKSONVILLE, FL 32204 (904) 389-3323 • (866) 829-1913 • FAX (904) 389-9606		RENEWAL AMOUNT \$478.00
ROLLING HILLS CDD C/O FREDDIE 475 W TOWN PL STE 114 ST. AUGUSTINE, FL 32092-3649	ROLLING HILLS RESIDENT'S CL & POOL HOUSE 3212 BRADLEY CREEK PKWY GREEN COVE SPRINGS, FL 320	

### IMPORTANT RENEWAL NOTICE

THIS WARRANTY PROVIDES GUARANTEED PROTECTION AGAINST THE DREADED E. SUBTERRANEAN TERMITE! WE REQUIRE A THOROUGH INSPECTION, EVALUATION AND/OR TREATMENT EACH YEAR TO CONTINUE THIS SUPERIOR SERVICE. PLEASE CALL OUR FRIENDLY PEST MANAGEMENT PROFESSIONALS WITHIN 14 DAYS TO SCHEDULE YOUR NEXT APPOINTMENT. WE WILL ACCOMMODATE ALL UNSCHEDULED ACCOUNT HOLDERS WITH OUR "AUTOMATIC" SERVICE FOR YOUR CONVENIENCE. PLEASE ASK ABOUT OUR COMPLETE LINE OF SERVICES FOR YOUR SPECIAL PRICING.

### TO PAY ONLINE VISIT US AT http://bandb.myserviceaccount.com

Ann Rhwl Past (+1) 32 538 463



	Payment Receipt.	Please Return with Payment Remitta	ince.	
		Account #: 146679	Date:	6/1/2021
Bill-To:	ROLLING HILLS CDD C/O FREDDIE 475 W TOWN PL STE 114	SERVICE: DR		
	ST. AUGUSTINE, FL 32092-3649			\$478.00
		Renewal	Amount Paid: _	
		Acceptance		
			Check No	
Remit To:	B & B Exterminating Co., Inc. 215 Osceola St Jacksonville, FL 32204-2623			

904-389-3323

### CCSO OFF-DUTY INVOICE

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INVOICE DATE DATE:5-29-21

TO:Rolling Hills Community Development District3212 Bradley Creek Blvd.Green Cove Springs, FL 32043

FOR: Property Manager

Security 35 572 3:15

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
5-29-21	Neighborhood Patrol/ Security	1300-1700	4.0	30.00	120.00
	Checked preserve area.				
	Patrolled entire development				
	Checked Clubhouse, pool, and boardwalk area.				
	Patrolled entire development.				
	Checked rear undeveloped area.				
	Several stops made throughout subdivision, none lived in Rolling Hills				
······································					
		· ·			
DEPUTY	SIGNATURE:			TOTAL	120.00

Make all checks payable to Jeffrey Deese

### CCSO OFF-DUTY INVOICE

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INVOICE DATE DATE:6-5-21

V

**TO:** Rolling Hills Community Development District 3212 Bradley Creek Blvd. Green Cove Springs, FL 32043 **FOR:** Property Manager

Security 33 572 345

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
6-5-21	Neighborhood Patrol/ Security	0530-0930	4.0	30.00	120.00
	Checked preserve area.				
	Patrolled entire development				
	Checked Clubhouse, pool, and boardwalk area.				
	Patrolled entire development.				
	Checked rear undeveloped area.				
	2 stops made throughout subdivision				
DEPUTY	SIGNATURE:			TOTAL	120.00

Make all checks payable to Jeffrey Deese



### Florida Department of Health in Clay County Notification of Fees Due



Fee Amount: \$125.00 \$0.00 Previous Balance:

\$125.00

### For: Swimming Pools - Water Activity

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2021).

### Mail To: Rolling Hills CDD 475 W Town Place, Suite 114 Saint Augustine, FL 32092

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

### Account Information:

Name: Rolling Hills - Water Activity Pool 3212 Bradley Creek Parkway Location: Green Cove Springs, FL 32043

**Owner Information:** 

**Rolling Hills CDD** Name: 475 W Town Place, Suite 114 Address: Saint Augustine, FL 32092 (Mailing) Home Phone: (904) 531-9238 Work Phone: ()

### Please go online to pay fee at: www.MyFloridaEHPermit.com

Permit Number: 10-60-00147 Bill ID: 10-BID-5303479

Billing Questions call DOH-Clay at: (904) 278-3784 If you do not pay online, make checks payable to and mail invoice WITH payment to: Florida Department of Health in Clay County P.O. Box 578 Green Cove Springs, FL 32043

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a Marine Marine		- Charles		202	algeoret.	
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**Total Amount Due:** 

Payment Due Date: 06/30/2021 or Upon Receipt

Circle	One:	MC	

Name on Card:

Account #:

Signature

Exp Date: ____/ Security Code (CVV): _____ Card's Billing Address:

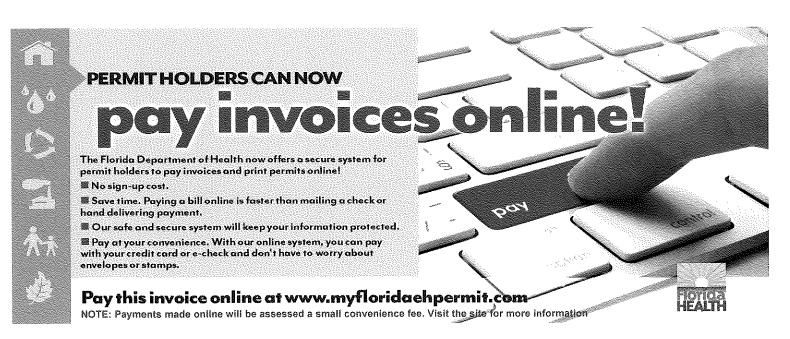
City: State: Zip:

I Authorize Florida Department of Health in Clay County to charge my credit card account for the following: Payment Amount: \$_____ For: ____

[Please RETURN invoice with your payment]

Batch Billing ID:32938

Date



Pool Volume: 3,007 gallons

Bathing Load: 50

Flow Rate: 105

• •	53U34	-5303442
on of rees Due	Fee Amount:	\$250.00
Prev		\$0.00
lons Total /	Amount Due:	\$250.00
nust be Payment Due Date: 021).	: 06/30/2021 or Up	oon Receipt
com and make		
23,513 gallons 248 5		
Card's Billing Address:	,	AAANININ,
Citur	to: Zin:	
		_
following:		
Signature	Date	<u>.</u>
	Previous   Ions   Total A   Payment Due Date:   Payment Due Date:   Payment Due Date:   Com and make   23,513 gallons   23,513 gallons   48   5   Circle One: MC Name on Card: Account #: Exp Date:/ Securit Card's Billing Address: City: Stal I Authorize Florida Departme County to charge my credit following: Payment to:	Image: Second state in the image: state in the image: state image

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**Florida Department of Health** 

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The Florida Department of Health now offers a secure system for -14 24 permit holders to pay invoices and print permits online! 📓 No sign-up cost. Save time. Paying a bill online is faster than mailing a check or hand delivering payment. Our safe and secure system will keep your information protected. 🖩 Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps. 

### Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information

FIONICIA HEALTH



 CUSTOMER NO. INVOICE NO. INVOICE DATE DUE DATE TOTAL AMOUNT DUE REFERENCE NO.

Due Upon Receipt \$3,129.84
05/20/2021
UG0000019968
UG-103664

AMOUNT OF REMITTANCE \$

### 00555193060000199680010366400000001087818

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0000)				
20 - May	CLAY COUNTY FRAN FEE 14% at 14.000% on \$6.50				\$0.9
	SITE TOTAL				\$0.9
	(0001)		.		
	ROLLING HILLS CDD				
	3212 BRADLEY CREEK PKWY , GREEN COVE SPRINGS FL				
	Serv #001 COMM FRONTLOAD WASTE PERM 8YD				
20 - May	8 YD FEL 1X WK		\$706.41	1.00	\$706.
	Jun 01/21 - Jun 30/21				
20 - May	ENERGY CHARGE				\$241.
20 - May	CLAY COUNTY FRAN FEE 14% at 14.000% on \$947.72				\$132.
	SITE TOTAL				<b>\$1,080.</b> 4
	(0000)				
20 - May	C ADMIN FEE	SC40335			\$6.
	SITE TOTAL				\$6.

111

### Notes:

Due to increased costs, your next invoice may reflect a price increase. Your account is currently past due. Please remit payment today.

May refuse ?	servie		
33 572		JUN O	2 2021

### **REMIT TO:**

### GFL Environmental PO BOX 555193 DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL	TOTAL INVOTOR	\$1.087.81
\$1,087.81	\$2,175.62	\$0.00	(\$133.59)	\$3,129.84	TOTAL INVOICE	\$1,007.01

CUSTOMER NO UG-103664

PLEASE PRINT ONLY NEW ADDRESS INFORMATION BELOW. THANK YOU.

#### Address Change(s)

MAILING ADDRESS ONLY	MAILING AND SERVICE ADDRESS	
Name		
Address		
City		
Staie ( )	Zip Code	
Phone Number	E-mail Address	

Customer Account Number

#### **Optional Payment Methods**

#### eBilling:

Invoices in an Instanti Enroll in eBilling at <u>www.gilenv.com</u> and click My Account No fees apply when paying through this method and your statement is always ready! Choose to enroll in automatic payments or pay on demand. Visa, American Express, Mastercard and Discover are accepted.





Call the number at the front of invoice and have your customer and invoice number ready. Visa, American Express, Mastercard and Discover are accepted.

### Remit to Address: GFL ENVIRONMENTAL PO BOX 555193 DETROIT MI 48255-5193

#### **Billing Rights Summary**

If you think your bill is incorrect, or if you need more information about the details of your bill, please contact us at the number listed on the front of your bill or email.

We must hear from you no later than 60 days from the date of your bill on which the error occurred. Your bill shall be deemed correct unless disputed within 60 days from receipt.

#### **Electronic Funds Transfer Notice**

If you pay by check, it will be converted into an "Electronic Funds Transfer" (EFT), a process in which your financial institution is electronically instructed to transfer funds from your account to ours in lieu of processing the check. By sending your completed check to us, you authorize us to use the account information therein to create an EFT for the amount indicated on the check. If the EFT cannot be processed for technical or other reasons, you authorize us to process an image replacement document, draft, or copy of your check.

#### Late Fees & Service Fees

To avoid late fees and service interruptions, payments must be received by the due date except as may be otherwise provided by written contract. CFL Environmental reserves the right to charge service-related tees associated with but not limited to the following: setup fees, early termination fees, container return fees, etc.

#### Electronic Funds Transfer Notice

If you pay by check, it will be converted into an "Electronic Funds Transfer" (EFT), a process in which your financial institution is electronically instructed to transfer funds from your account to ours in fieu of processing the check. By sending your completed check to us, you authorize us to use the account information therein to create an EFT for the amount indicated on the check. If the EFT cannot be processed for technical or other reasons, you authorize us to process an image replacement document, draft, or copy of your check.

#### **Cancellation Policy and Proration Policy**

The customer must provide written notice of cancellation via certified mail at the address on the front of your bill. There will be no proration of billing and you will not be entitled to a relund if service is canceled during a billing cycle. You will remain responsible for all charges, fees and faxes through the end of the billing cycle (including the period between the notice of termination and the end of the current billing cycle). This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

#### Insufficient Funds Notice

If your check is returned for incufficient or uncollected funds (NSF), your signature on your check gives us permission to debit your checking account electronically for the uncollected amount. Payment by check constitutes your acceptance of these terms. For each returned check a fee will be assessed on your next billing equal to the maximum amount permitted by state taw.

### **Governmental Management Services, LLC**

1001 Bradford Way Kingston, TN 37763

## Invoice

Invoice #: 218 Invoice Date: 6/1/21 Due Date: 6/1/21 Case: P.O. Number:

Bill To: Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32090

-3

310 513

Description	Hours/Qty	Rate	Amount
Management Fees - June 2021 346	a na	3,433.33	3,433.33
Website Administration - June 2021 35101 Information Technology - June 2021 351		208.33	208.33
Information Technology - June 2021 351		83.33	83.33
Dissemination Agent Services - June 2021 DIC		416.67	416.67
Office Supplies 510		6.30	6.30
Postage 470 Copies 475		8.55	8.55
Copies 425		89.40 51.11	89.40 51.11
Telephone 410		Q	01.11
	Total		\$4,297.02
	Paymen	ts/Credits	\$0.00
	Balance	Due	\$4,297.02



ACCOUNTS PAYABLE

5385 N Nob Hill Rd Sunrise FL 33351

ROLLING HILLS ESTATES CDD c/o Patti Powers-GMS-SF, LLC

Sold To: 293306

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

### Original

### INVOICE

Total Invoice	\$342.00
Invoice Number	4946025
Invoice Date	5/25/21
Sales Order Number/Type	3481810 SO
Branch Plant	74
Shipment Number	4002889

Ship To:

295740 ROLLING HILLS ESTATES CDD 3212 Bradley Creek Pkwy Green Cove Springs FL 32043

Net Due	Date Terms	FOB Description	Ship Via	Cu	ustomer F	Y.O.#	P.	.O. Release	Sales Agent #
6/24/21	Net 30	PPD Origin	HAWKINS SOUTHEAST	FLEET					B74
Line #	llem Number	Item Name/ Description	Тах	Qly Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5	%) N	220.0000	GA	\$1.5000	GA	2,219.8 LB	\$330.00
		1 GA BLK (Mini-Bulk)		220.0000	GA			2,403.1 GW	
				¥					
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

********** Receive.Your Invoice Via Email *********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

94 Pool Chemicals

1.330.57200.52100

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total		\$342.00
	0 %	\$0.00	Invoice Lotai		<b>\$342.00</b>
for their own use. Seller warrants tha Standards Art of 1936, as amended contrinets are returned to criginal p origonity strapped, and show no evic disclolms and excludes any warranty	No Discounts on Freight or A na goods covered by Na and purchaser an goods covered by Na Worke were go I containers are to be paid for in Ma, chal of shymark. Retain Keight charges bace of abuse, or use for purposes ofth of marchandrafy and any worrandy of fro- DR LEARAGE ALLOWED AFTER DELIVE	s with by their own tests, determine a reduced in comphance with the requi- is invoked, and full redund with be to be prepoid. The containers rel- is then the storage of original conta- iss for a particular purpose.	tements of the Fair Labor made prompty, provided kined mash be the same eners. Setter specifically	Hawkins, Inc. P.O. Box 860263 Minneapolis, MN	55486-0263
veterans or individuals with disat	dities, and prohibit discrimination aga	inst all individuals based on the	t 60-741.8(2), These regulations prohibit distru- ir race, color, religion, sex, or national origin, rce, color, religion, sex, national origin, protected	Moreover, these regulations require in	ased on their sistus as protected at covered prime contractors and
		13/14	w.hawkinsinc.com		Job# 1003380

# Hopping Green & Sams Attomeys and Counselors

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119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314

			850.222.7500		
	=======		STATEMENT	=======================================	========
Rolling Hills c/o Jim Oliv		ity Development District	May 31, 2021	Bill Number Billed through	
	own Place	NAGEMENT SERVICES e, Suite 114 092		G	V 813 35
General C RHCDD	ounsel/N 00001	Ionthly Meeting KSB		310	813 515
<u>FOR PROF</u> 04/05/21	ESSION/ KSB	AL SERVICES RENDERED Perform meeting follow up.			0.50 hrs
04/06/21	KSB	Prepare resolution adopting rate	es.		0.40 hrs
04/09/21	күн	Prepare budget approval resolu	tion and notice	2.	0.20 hrs
04/11/21	KEM	Prepare license agreement.			0.30 hrs
04/13/21	KSB	Prepare for and attend board m	neeting.		1.90 hrs
04/19/21	KSB	Review meeting minutes.			0.70 hrs
04/26/21	KSB	Confer with Oca regarding swin	n team agreen	nents.	0.30 hrs
04/26/21	KEM	Prepare license agreement.			0.10 hrs
04/27/21	KSB	Perform meeting follow up.			0.40 hrs
04/27/21	MKR		. swim season	n Team coach) and Oliver; prepare with Clay High School; research elated to swimming activities.	1.80 hrs
	Total fee	es for this matter			\$1,832.00

### MATTER SUMMARY

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Ibarra, Katherine E Paralegal	0.40 hrs	140 /hr	\$56.00
Buchanan, Katie S.	4.20 hrs	305 /hr	\$1,281.00
Haber, Karen V Attorney	0.20 hrs	225 /hr	\$45.00
Rigoni, Michelle K.	1.80 hrs	250 /hr	\$450.00
TOTAL FEES			\$1,832.00

TOTAL CHARGES FOR THIS MATTER

\$1,832.00

Bill No. 122794 

### **BILLING SUMMARY**

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Ibarra, Katherine E Paralegal	0.40 hrs	140 /hr	\$56.00
Buchanan, Katie S.	4.20 hrs	305 /hr	\$1,281.00
Haber, Karen V Attorney	0.20 hrs	225 /hr	\$45.00
Rigoni, Michelle K.	1.80 hrs	250 /hr	\$450.00
TOTAL FEES			\$1,832.00 <b>\$1,832.00</b>

Please include the bill number with your payment.

			) (		IN	VOICE
				Invo	ice #	582114
Q.	The Lake Doctors, Inc.			Acco	unt#	718674
AND A	and the second sec			Invoic	e Date	6/1/2021
	l 419, Winter Springs, FL 32 PH: 800-666-5253	2708		Due	Date	7/1/2021
Bill To		nines de an se un décembre <b>en la constante de la constante de la constante de la constante de la constante de</b> • • • • • • • • • • • • • • • • • • •	~	R	ep	MAS
GOVERNM 475 WEST SUITE 114	HILLS CDD 4ENTAL MANAGEMENT : TOWN PLACE STINF., FL 32092	SERVICES, LLC		La	Payment Q	octors.com
Purchase Order Number		Te	erms		te Reflects	
anana vahadini alanani sa mata mata mata mata mata ana m		NET 3	0 DAYS	Sei	vice Provi	ded
llem	an a a sa	Descrip	tion	*****	y ukliki sukuranism se su surum mumuna, n	Amount
	Monthly Water Manageme					420.00
		Customer Total	Balance \$420,00			

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To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
ROLLING HILLS CDD GOVERNMENTAL MANAGEMENT SERVICES, LLC 475 WEST TOWN PLACE SUITE 414
ST AUGUSTINE, FL 32092

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

> The Lake Doctors, Inc. 3543 State Road 419 Winter Springs, FL 32708

Amount Enclosed	Invoice #	582114
	Account #	718674
	Date	6/1/2021

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

tercard	Visu	American Express
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1e		
ddress:	Check box i	f same as above
		,
-12-00	Cr. C	(Retta :
	tercard <u>LSAKC</u> ification # # te ddress:	<u>LCKe</u> <u>New of ten</u> ification # <u>1.330</u> # ne ddress: <u>Check box i</u>



	Billing Perio	d	Advertiser/Client			
Clay Today • Clay Leader	04/01/2021-0	4/30/2021	ROLLING 1	HILLS CDD C/O GI	AS LLC	
akleaf • Keystone Herald 1-904-264-3200	Billing Date	. A	count#	Invoice #		
	04/30/2021	5	03071	386995		
Ponte Vedra Recorder	Total Amount Due	*Una	oplied Amount	Payment Due By	Sales Rep	
1-904-285-8831	\$94.00	\$ 0	.00	Upon Receipt	CT LEGALS	
	Customer Type	Current Period	30 Days	60 Days	90+Days	
	Display	\$79.00	\$15.00	\$0.00	\$0.00	

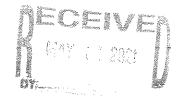
REMIT TO: OPC News, LLC PO Box 1677 • Sumter, SC 29151-1677 Clay 904-264-3200 Ponte Vedra 904-285-8831

ROLLING HILLS CDD C/O GMS LLC 475 W TOWN PL # 114 SAINT AUGUSTINE FL 32092-3649

	Amount Paid: \$_	•	Pi		TION WITH YOUR REMITTANCE	Amount	to Pay: \$94.00	
Date	anna-anna-na-n-a-arrainna-a-a-air }	\d# - Trans #		cription	PO Number	Times	Size/Charge	Amount
			ann san dh' an sha a an	1011 H (1011		1311343	SIEC/ CHAISE	AUDONIC
			BA	LANCE FORWAI	Ъ			\$308.00
	04/09	273951	PAYMENT		2481			(\$180.00)
	04/09	321769	PAYMENT		2481			(\$41.00)
	04/09	321784	PAYMENT		2481			(\$72.00)
	04/29	323908	REQUEST FOR	and the second				\$79.00

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Clay Today • Clay Leader Oakleaf • Keystone Herald 1-904-264-3200 Ponte Vedra Recorder 1-904-285-8831

RETURNED CHECKS WILL BE CHARGED A \$25 NSF FEE						
Billing Period			Advertiser/Client			
04/01/2021-04	/30/2021	ROLLING	ROLLING HILLS CDD C/O GMS LLC			
Billing Date	/	Account #	count # Invoice #			
04/30/2021 50		3071 386995		95		
Total Amount Due	*Una	pplied Amount	Payment Due By	Sales Rep		
\$94.00	\$ 0	.00	Upon Receipt	CT LEGALS		
Customer Type	Current Period	30 Days	60 Days	90+ Days		
Display	\$79.00	\$15.00	\$0.00	\$0.00		

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

1.5% SERVICE CHARGE IS APPLIED TO BALANCE FORWARD



# vices, Inc

## Invoice

Involce #: 361 Involce Date: 6/1/2021 Due Date: 6/1/2021 Case: P.O. Number:

Riverside Management Services, Inc 9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

### Bill To:

Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Jenitorial Services - June 2021 320.572, 4610 Pool Maintenance Services - June 2021 330, 572, 4610 Contract Administration - June 2021 320, 538 3400 Facility Management - Rolling Hills - June 2021		1,070.00 1,137.50 1,793.75 4,684.17	1,070.00 1,137.50 1,793.75 4,684.17
330 330 3400			
	Total		\$8,685.42
	Paymen	ts/Credits	\$0.00
	Balance	Due	\$8,685.42
			67.2.1 Cor

Riverside Management Services, Inc

e e s Nationale

9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Bill To: Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty Rate	Amount
Description Lifeguard Services through May 2021 336 572 342		Amount 16.00 2,050.24
		-
	Total	\$2,050.24
	Payments/Cred	l <b>its</b> \$0.00
	Balance Due	\$2,050.24
		6-7-2 6-07-

## Invoice

Invoice #: 363 Invoice Date: 6/7/2021 Due Date: 6/7/2021 Case: P.O. Number:

 $\mathcal{M}_{\mathcal{O}}$ 

### ROLLING HILLS COD

1

### LIFEGUARD INVOICE DETAIL

Quantity	Description	E	late	Amount
128,14	Lifeguarding Services for ROLLING HILLS Covers May 2021	\$	16.00	\$ 2,050.24
	LIFEGUARDS #330-572-34200			

TOTAL DUE:

\$ 2,050.24

### ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT LIFEGUARD & DECK MONITOR BILLABLE HOURS

.: ..

1812 A.F.A - N

Date	<u>Hours</u>	<u>Emplovee</u>	Description
5/1/21	4.00	J.F.	Lifeguarding
5/1/21	3.75	S.B.	Lifeguarding
5/1/21	3.75	E.D.	Lifeguarding
5/2/21	4.25	J.F.	Lifeguarding
5/2/21	4.00	D.B.	Lifeguarding
5/2/21	4.00	S.B.	Lifeguarding
5/8/21	4.10	J.F.	Lifeguarding
5/8/21	4,10	M.C.	Lifeguarding
5/9/21	4.08	J.F.	Lifeguarding
5/9/21	4.00	Ĕ.D.	Lifeguarding
5/9/21	4.08	M.C.	Lifeguarding
5/15/21	4.07	S.B.	Lifeguarding
5/15/21	4.00	E.D.	Lifeguarding
5/16/21	6.87	J.F.	Lifeguarding & In Service Training
5/16/21	6.72	S.B.	Lifeguarding & In Service Training
5/16/21	6.88	D,B.	Lifeguarding & In Service Training
5/16/21	2.50	E.D.	In Service Training
5/16/21	2.50	M.C.	In Service Training
5/22/21	4.10	).F.	Lifeguarding
5/22/21	4.08	E,D,	Lifeguarding
5/22/21	4.05	M.C.	Lifeguarding
5/23/21	4.22	J.F.	Lifeguarding
5/23/21	4.17	M.C.	Lifeguarding
5/23/21	4.20	D.B.	Lifeguarding
5/29/21	4.27	B.S.	Lifeguarding
5/29/21	4.05	M.C,	Lifeguarding
5/30/21	4.10	J.F.	Lifeguarding
5/30/21	4.08	S.B.	Lifeguarding
5/31/21	3.05	J.F.	Lifeguarding
5/31/21	3.05	S.B.	Lifeguarding
5/31/21	3.07	M.C.	Lifeguarding

BRAND TOTAL 128.14

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Lifeguarding 128.14 Deck Moniter 0.00

> Additional Attendant/Lifeguards GL Code: 330-572-342





Invoice

Invoice#: 15386 Date: 05/28/2021

Billed To: Riverside Management Services 9655 Florida Mining Blvd Bldg 300 Suite 305 Jacksonville FL

Project: 20247 Rolling Hills CDD 9655 Florida Mining Blvd Bldg 300 Suite 305 Jacksonville FL

١.	Description	Quantity	Price	Ext Price
1	May Monthly Landscape Maintenance	1.00	6,072.15	6,072.15
	Notes:		Invoice Total:	\$6,072.15

Land Scape Maintenance 1.320-53800-46200 1.226-5/28/21

.



**ROLLING HILLS CDD** 

**ROLLING HILLS** 

5385 N KNOB HILL RD

SUNRISE, FL 33351-4761

GFL Environmental P: (904) 760-5880 JacksonvilleFL@gflenv.com

> CUSTOMER NO. INVOICE NO. INVOICE DATE DUE DATE TOTAL AMOUNT DUE REFERENCE NO.

Rections and the states of the end of the second contract of the second contract.

\$

AMOUNT OF REMITTANCE

### 00555193UG00000149700010366400000000000087819

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DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0000)				
31 - Mar	CLAY COUNTY FRAN FEE 14% at 14.000% on \$6.50				\$0.91
	<b>SITE TOTAL</b> (0001)	N N			\$0.91
	ROLLING HILLS CDD 3212 BRADLEY CREEK PKWY, GREEN COVE SPRINGS FL				
	Serv #001 COMM FRONTLOAD WASTE PERM 8YD				
31 - Mar	8 YD FEL 1X WK Apr 01/21 - Apr 30/21		\$706.41	1.00	\$706.41
31 - Mar	ENERGY CHARGE				\$241.31
31 - Mar	CLAY COUNTY FRAN FEE 14% at 14.000% on \$947.72				\$132.68
	SITE TOTAL				\$1,080.40
31 - Mar	SITE TOTAL (0000) C ADMIN FEE 33.345	SC30423			\$6.50
	SITE TOTAL				\$6.50

### Notes:

Due to increased costs, your next invoice may reflect a price increase. Please remit payment today to avoid service suspension.

### **REMIT TO:**

GFL Environmental PO BOX 555193 DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL		\$1,087,81
\$1,087.81	\$1,087.81	\$1,087.81	(\$133.59)	\$3,129.84	TOTAL INVOICE	\$1,007,01

CUSTOMER NO UG-103664

**INVOICE DATE** 03/31/2021



**ROLLING HILLS CDD** 

**ROLLING HILLS** 

5385 N KNOB HILL RD

SUNRISE, FL 33351-4761

GFL Environmental P: (904) 760-5880 JacksonvilleFL@gflenv.com

> CUSTOMER NO. INVOICE NO. INVOICE DATE DUE DATE TOTAL AMOUNT DUE REFERENCE NO.

UG-103664 UG0000017478 04/20/2021 Due Upon Receipt **\$3,129.84** 

THE COMPLETE STRATE STRATEMENT A REPORT OF A STRATEMENT OF A S

AMOUNT OF REMITTANCE \$

### 00555193060000174780010366400000001087810

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DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0000)				
20 - Apr	CLAY COUNTY FRAN FEE 14% at 14.000% on \$6.50				\$0.91
	SITE TOTAL				\$0.91
	(0001)				
	ROLLING HILLS CDD				
1	3212 BRADLEY CREEK PKWY, GREEN COVE SPRINGS FL				
	Serv #001 COMM FRONTLOAD WASTE PERM 8YD				
20 - Apr	8 YD FEL 1X WK		\$705.41	1.00	\$706.41
	May 01/21 - May 31/21				
20 - Apr	ENERGY CHARGE				\$241.31
20 - Apr	CLAY COUNTY FRAN FEE 14% at 14.000% on \$947.72				\$132.68
	SITE TOTAL				\$1,080.40
	(0000)				
20 - Apr	C ADMIN FEE	SC35418			\$6.50
	SITE TOTAL				\$6.50

### Notes:

Due to increased costs, your next invoice may reflect a price increase. Please remit payment today to avoid service suspension.

### **REMIT TO:**

GFL Environmental PO BOX 555193 DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL		\$1,087.81
\$1,087.81	\$1,087.81	\$1,087.81	(\$133.59)	\$3,129.84	TOTAL INVOICE	\$1,007.01

CUSTOMER NO UG-103664

**INVOICE DATE** 04/20/2021

# **Rolling Hills**

Utility Schedule

### Clay County Utility Authority

ciay county		1		
Account #	Service Address	√ Apr- <b>2</b> 1	Apr-21	,
00244868	3212-1 Bradley Creek Pkwy - Rclm	\$ 131.39	\$ 131.39	
00244869	3212-2 Bradley Creek Pkwy - Rclm	\$ 331/10	\$ 316.40 🥤	
00253042	3212-3 Bradley Creek Pkwy - Irr	\$ 624.94	\$ 513.12 🔨	
00256584	3215-2 Bradley Creek Pkwy - Irr	\$ 13/1,39	\$ 132.20 🧹	e.
00260347	3212-4 Bradley Creek Pkwy -Residents Club	\$ 311.10	\$ 298.12 -	/
		\$ 1,529.92	\$ 1,391.23	

	7
Vendor #16	
001.320.53800.43100	\$ 1,218.82 \$ 1,093.11
001.330.57200.43100	<u>\$ 311.10 \$ 298.12</u>
	\$ 1,529.92 \$ 1,391.23
	/ \
	· \

# **Rolling Hills**

Utility Schedule

### Clay County Utility Authority

Account #	Service Address	Apr-21	Apr-21
00244868	3212-1 Bradley Creek Pkwy - RcIm	\$ 131.39	\$ 131.39
00244869	3212-2 Bradley Creek Pkwy - RcIm	\$ 331.10	\$ 316.40
00253042	3212-3 Bradley Creek Pkwy - Irr	\$ 624.94	\$ 513.12
00256584	3215-2 Bradley Creek Pkwy - Irr	\$ 131.39	\$ 132.20
00260347	3212-4 Bradley Creek Pkwy -Residents Club	\$ 311.10	\$ 298.12
		\$ 1,529.92	\$ 1,391.23

Vendor #16	 	I	
001.320.53800.43100	\$ 1,218.82	\$	1,093.11
001.330.57200.43100	\$ 311.10	\$	298.12
	\$ 1,529.92	\$	1,391.23

Bill Date: 06/04/2021

Customer Name: ROLLING HILLS CDD

Service Address: 3212 -1 Bradley Creek Pkwy Reclaimed Irrigation

		-	÷		a migation	
		Wate	r 👘			
Meter Me	ter Read	Days	Pr	evious	Current	Current
Number Siz	ze Date	Billed	Re	eading	Reading	Usage
Base Charges (Pre	epaid)	06/04/21 to	07/09	9/21		\$0.00
Consumption Char		Tier 1	0.0	Х	0.00	\$0.00
Proration Factor: 0	0.0000	Tier 2	0.0	Х	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	Х	0.00	\$0.00
Alternative Water	Supply Surcha	arge				\$0.00
		Sewe	r			
Base Charges (Pro	epaid)					\$0.00
Consumption Cha	• •	(	0.0	Х	0.00	\$0.00
		Reus	9			
Meter Me	eter Read		Pr	evious	Current	Current
Number Si	ze Date	Billed	R	eading	Reading	Usage
68272411	2 06/01/2	1 29	7	/3914	73914	0
Base Charges (Pre	epaid)					\$131.39
Consumption Cha	rges	Tier 1	0.0	х	0.81	\$0.00
Proration Factor: 0	).9667	Tier 2	0.0	х	1.59	\$0.00
		Tier 3	0.0	Х	2.40	\$0.00
	0	ther Cha	arde	S		
Administrative Fee						\$0.00
Capacity Fees (Pr						\$0.00
Deposit Interest R						\$0.00
Current Charges						\$131.39
Previous Balance						\$0.00
Late Charge (If Ap	plicable)					\$0.00
TOTAL AMOU	NT DUE					\$131.39

### Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

**ROLLING HILLS CDD** 

Customer #:00244868 Route #:MC13020732

Route Group:20

3212 -1 Bradley Creek Pkwy Reclaimed Irrigation

ADDRESSEE:

AYC0603B 2000000932 55/1



ROLLING HILLS CDD C/O GMS-SF, LLC 5385N NOB HILL ROAD SUNRISE FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

Customer #: 00244868 Route #: MC13020732

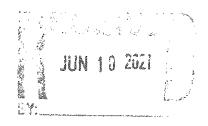
We will be collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

You can also shop their Amazon wish list: https:// smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/ refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839.

### Please pay \$131.39 by 6/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$131.39 was posted to your account on 05/27/2021.



### Bill Summary

Bill Date	06/04/21
Current Charges	\$131.39
Current Charges Past Due After	06/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$131.39

MAIL PAYMENT TO:

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[1/5

Bill Date: 06/04/2021

Customer Name: ROLLING HILLS CDD

Service Address: 3212 - 2 Bradley Creek Pkwy Reclaimed Irrigation

			W	ater				
Meter Number	Meter Size	Read Date		)ays Iilled		evious eading	Current Reading	Current Usage
Number	3128	Date	Ľ	meu		Bauling	neading	Usage
Base Charge	es (Prepaid)		06/04/	21 to C	7/0	9/21		\$0.00
Consumption	n Charges		Tier 1	C	0.0	Х	0.00	\$0.00
Proration Fa	ctor: 0.0000		Tier 2	C	0.0	Х	0.00	\$0.00
			Tler 3	C	0.0	Х	0.00	\$0.00
			Tier 4	C	0.0	х	0.00	\$0.00
Alternative V	Vater Supply	Surcha	arge					\$0.00
			Se	wer				
Base Charge	es (Prepaid)							\$0.00
Consumptio	n Charges			0.0	)	х	0.00	\$0.00
			Re	euse				
Meter	Meter	Read	E	Days	Pr	revious	Current	Current
Number	Size	Date	E	Billed	R	eading	Reading	Usage
68272412	2	06/01/2	21	29	e	67467	67634	167
Base Charg	es (Prepaid)							\$131.39
Consumptio	n Charges		Tier 1	11	6.0	х	0.81	\$93.96
Proration Fa	ctor: 0.9667		Tier 2	3	8.7	х	1.59	\$61.53
			Tier 3	1	2.3	х	2.40	\$29.52

Other Charge	S
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$316.40
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$316.40

### Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

**ROLLING HILLS CDD** 

3212 -2 Bradley Creek Pkwy Reclaimed Irrigation

Route Group:20

### AYC0603B 2000000933 55/2

ROLLING HILLS CDD C/O GMS-SF, LLC 5385 N NOB HILL ROAD SUNRISE FL 33351-4761

Customer #:00244869

Route #:MC13020734

CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

We will be collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

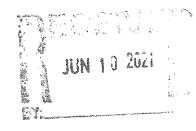
Customer #: 00244869 Route #: MC13020734

You can also shop their Amazon wish list: https:// smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/ refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839.

### Please pay \$316.40 by 6/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$331.10 was posted to your account on 05/27/2021.



Bill Summary

Bill Date	06/04/21
Current Charges	\$316.40
Current Charges Past Due After	06/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$316.40

MAIL PAYMENT TO:

### ╷╎╹╏╎╢╢╢╏┑╍┦╢╞┑╍┦╢╞┓╗╢┟╽╎╢╎╢╎╢╎╢╎╢╵╢╎╢╵╢

### About this Bull:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

### About Deposits:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

### Collections;

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

### Service Charge:

A charge for additional services related to your account such as initial connection of service, reconnection after tailure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

### $\overset{\mathrm{res}}{\mathbb{B}}\mathscr{B}_{\mathcal{S}} \overset{\mathrm{re}}{\times} \overset{\mathrm{re}}{\times}$

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

### About Employees:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

### Account Information Changes:

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility. org. If you do not have web access, you may call our toll free number at 1-877-476-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to nonpayment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

### Consumer Confidence reports are available at our office and website

https://www.clayutility.org/cer

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org. All payments are automatically processed. Noting changes on this bill stub will <u>not</u> ensure proper changes are made to your account.

Customer Name: ROLLIN	G HILLS CDD
-----------------------	-------------

Service Address: 3212-3 Bradley Creek Pkwy Irrigation

			Water			
Meter	Meter	Read	Days	Previous	Current	Current
Number	Size	Date	Billed	Reading	Reading	Usage
69667781	2	06/01/21	29	30187	30364	177
Base Charge	es (Prepaid)	06	/04/21 to	07/09/21		\$87.01
Consumption	h Charges	Tie	or 1 7	7.3 X	1.50	\$115.95
Proration Fa	ctor: 0.9667	Tie	or 2 9	9.7 X	3.10	\$309.07
		Tie	ar 3 👘	0.0 X	4.02	\$0.00
		Tie	or 4	0.0 X	5.16	\$0.00
Alternative V	Vater Supply	Surcharg	Э			\$1.09
Alternative V	Vater Supply	Surcharg				\$1.09
Alternative V	Vater Supply	Surcharg	e Sewei			\$1.09
		Surcharg				\$1.09 \$0.00
Alternative V Base Charge Consumption	es (Prepaid)	' Surcharg			0.00	
Base Charge	es (Prepaid)	v Surcharg	Sewer	.o X	0.00	\$0.00
Base Charge	es (Prepaid)	Surcharge	Sewen 0.	.o X		\$0.00
Base Charge Consumption	es (Prepaid) n Charges		Sewer 0. Reuse	.o X	Current	\$0.00 \$0.00
Base Charge Consumption Meter	es (Prepaid) n Charges Meter	Read	Sewen 0. Reuse Days	0 X Previous	Current	\$0.00 \$0.00 Current
Base Charge Consumption Meter	es (Prepaid) n Charges Meter Size	Read	Sewen 0. Reuse Days	0 X Previous	Current	\$0.00 \$0.00 Current
Base Charge Consumption Meter Number	es (Prepaid) n Charges Meter Size es (Prepaid)	Read Date	Sewen 0. Reuse Days	0 X Previous	Current	\$0.00 \$0.00 Current Usage
Base Charge Consumption Meter Number Base Charge	es (Prepaid) n Charges Meter Size es (Prepaid) n Charges	Read Date	Sewer 0. Reuse Days Billed	0 X Previous Reading	Current Reading	\$0.00 \$0.00 Current Usage \$0.00

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$513.12
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$513.12

### Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

**ROLLING HILLS CDD** 

3212-3 Bradley Creek Pkwy Irrigation

Route Group:20

Customer #:00253042

Route #:MC13020736

### AYC0603B 2000000934 55/3

ROLLING HILLS CDD C/O GMS-SF, LLC 5385N NOB HILL ROAD SUNRISE FL 33351-4761 Bill Date: 06/04/2021

Customer #: 00253042 Route #: MC13020736

We will be collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

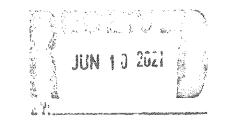
You can also shop their Amazon wish list: https:// smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/ refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839.

### Please pay \$513.12 by 6/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$624.94 was posted to your account on 05/27/2021.

### Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/LAG.pdf



### Bill Summary

Bill Date	06/04/21
Current Charges	\$513.12
Current Charges Past Due After	06/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$513.12

MAIL PAYMENT TO:

### ╺╻┙╗╗╋┥╘╢╗┙┙┪╢╸┲╼┪┥╅┥╔╬╗╽┷┠╢┥╸┥╍╄╘┚╸╸┱╹╍╶╉



CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068 [3/5

MIDDLEBU

Bill Date: 06/04/2021

Customer Name: ROLLING HILLS CDD

Service Address: 3215-2 Bradley Creek Pkwy Reclaimed Irrigation

			Wate	r			
Meter	Meter	Read	Days	-	revious	Current	Current
Number	Size	Date	Billed		eading	Reading	Usage
Base Charg	es (Prepaid)	0	6/04/21 to	o 07/0	9/21		\$0.00
Consumptio	n Charges	т	ier 1	0.0	х	0.00	\$0.00
Proration Fa	actor: 0.0000	Т	ier 2	0.0	Х	0.00	\$0.00
		Т	ier 3	0.0	Х	0.00	\$0.00
		Т	ier 4	0.0	х	0.00	\$0.00
Alternative	Water Supply	Surchar	ge				\$0.00
			Sewe	ər			
Base Charo	les (Prepaid)						\$0.00
Consumptio				0.0	х	0.00	\$0.00
			Reus	е			
Motor	Motor	Dood	Dava	0	routouro	Current	Current

Days Current Previous Current Meter Meter Read Number Size Date Billed Reading Reading Usage 06/01/21 19378 19379 58730024 2 29 1 \$131.39 Base Charges (Prepaid) Х \$0.81 **Consumption Charges** 0.81 Tier 1 1.0 Х \$0.00 Proration Factor: 0.9667 Tier 2 0.0 1.59 Tier 3 0.0 Х 2.40 \$0.00

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$132.20
Previous Balance	\$0.00
ate Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$132.20

### Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

ADDRESSEE

**ROLLING HILLS CDD** 

AYC0603B 2000000935 55/4

3215-2 Bradley Creek Pkwy Reclaimed Irrigation

ROLLING HILLS CDD C/O GMS-SF, LLC

5385N NOB HILL ROAD SUNRISE FL 33351-4761 Customer #:00256584 Route #:MC13020730 Route Group:20 We will be collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

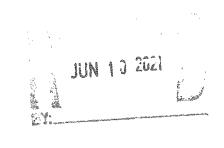
Customer #: 00256584 Route #: MC13020730

You can also shop their Amazon wish list: https:// smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/ refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839.

### Please pay \$132.20 by 6/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$131.39 was posted to your account on 05/27/2021.



### Bill Summary

Bill Date	06/04/21
Current Charges	\$132.20
Current Charges Past Due After	06/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$132.20

MAIL PAYMENT TO:

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CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

Bill Date: 06/04/2021

Customer Name: ROLLING HILLS CDD

Service Address: 3212-4 Bradley Creek Pkwy Resident's Club

Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
70003704	2	06/01/21	29		70	72	2
Base Charge	es (Prepaid	) 06/	04/21 to	07/0	9/21		\$87.01
Consumption	h Charges	Tie	r1	2.0	Х	2.01	\$4.02
Proration Fa	ctor: 0.966	7 Tie	r 2	0.0	Х	0.00	\$0.00
		Tie	r 3	0.0	Х	0.00	\$0.00
		Tie	r 4	0.0	Х	0.00	\$0.00

Sewer \$197.04 Base Charges (Prepaid) **Consumption Charges** 2.0 х 4.48 \$8.96 Reuse Meter Meter Read Days Previous Current Current Reading Usage Number Size Date Billed Reading \$0.00 Base Charges (Prepaid) 0.00 \$0.00 **Consumption Charges** Tier 1 0.0 Х Proration Factor: 0.0000 Tier 2 0.0 Х 0.00 \$0.00 X \$0.00 Tier 3 0.0 0.00

Other Charge	s )
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$298.12
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$298.12

### Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

**ROLLING HILLS CDD** 

3212-4 Bradley Creek Pkwy Resident's Club

ADDRESSEE:

AYC0603B 2000000936 55/5

> ROLLING HILLS CDD C/O GMS-SF, LLC 5385 N NOB HILL ROAD SUNRISE FL 33351-4761



Customer #:00260347

Route #:MC13020738

Route Group:20

CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

Customer #: 00260347 Route #: MC13020738

We will be collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

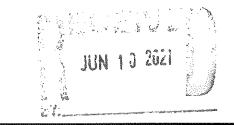
You can also shop their Amazon wish list: https:// smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/ refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839.

### Please pay \$298.12 by 6/25/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$311.10 was posted to your account on 05/27/2021.

### Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/LAG.pdf



### Bill Summary

Bill Date	06/04/21
Current Charges	\$298.12
Current Charges Past Due After	06/25/21
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$298.12

MAIL PAYMENT TO:

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[5/5

	atter arrie	Remit To:	Clay County Sheriff's Office PO Box 548/901 N. Orange Ave GREEN COVE SPRINGS, FL 32043 (904) 284-7575 Attn: Fiscal - Accounts Receivable		Invoice Number: Invoice Date:	SSI10125 6/15/2021 Page: 1
Bill To:	ROLLING HILLS ( 3212 BRADLEY C GREEN COVE SP PATTI POWERS	REEK PKWY	43	Ship To:	ROLLING HILLS CDD 3212 BRADLEY CREE GREEN COVE SPRIN PATTI POWERS	K PKWY

Customer ID P.O. Number	C0000125
P.O. Date	6/15/2021
Our Order No	• • •
SalesPerson	
	P.O. Number P.O. Date Our Order No

Item/Description	Unit	Order Qtv	Quantity	Unit Price	<b>Total Price</b>
Fees-2nd Employment Admin Fee-MAY 2021		16	16	5.00	80.00
Fees-2nd Employment Scheduling		3	3	25.00	75.00

Amount Subject to Sales Tax US0 Amount Exempt from Sales Tax 155.00

<b>Subtotal:</b> Invoice Discount: Tax:	0.00
Total USD:	155.00

6/15/2021

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ROLLIN	NG HILLS							
CLIEN	T MUMBER		WVORCE DATE					
			06/15/2021					
の無料	(八〇日)村にちか							
EVENT	9740	DESCRIPTION	PERSONNEL	HOURS or QUANTITY	RATE	TOTAL		
1	05/03/21 1000 - 05/03/21 1400	Rolling Hills						
			Jeff Deese 05/03/21 1000 - 05/03/21 1400	4.00	\$ 30.00	\$ 120.00		
			EVENT TOTAL:	(hrs) 4.00		\$ 120.00		
2	05/08/21 0000 - 05/08/21 0000	Rolling Hills						
			Jeff Deese 05/08/21 0800 - 05/08/21 1200	4.00	\$ 30.00	\$ 120.00		
			EVENT TOTAL:	(hrs) 4.00		\$ 120.00		
3	05/17/21 1800 - 05/17/21 2200	Rolling Hills						

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			Jeff Deese 05/17/21 1800 - 05/17/ 2200		4.00	\$ 30.00	\$ 120.00
			EVENT TO		(hrs) 4.00	an tanan katika kati	\$ 120.00
4	05/21/21 0000 - 05/21/21 0000	Rolling Hills					
			Jeff Deese 05/21/21 0000 - 05/21/ 0000	21	4.00	\$ 30.00	\$ 120.00
			EVENT TO	TAL:	(hrs) 4.00	******	\$ 120.00
			INVOICE TO	TAL:	(hrs) 16		\$ 480.00
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# **Rolling Hills**

Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	May-21
7182249	2404 Rolling View Blvd #1	\$ v <del>.</del>
7751951	3212 Bradley Creek Pkwy - Amenity Ctr	\$ 3,082.00
7755259	3236 Bradley Creek Pwky - #1	\$ 31.00
7755275	3314 Ridgeview Dr #1	\$ 29.00
7755283	2448 Rolling View Blvd	\$ 105.00
		\$ 3,247.00

Vendor #27	
001.320.53800.43000	\$ 165.00
001.330.57200.43000	\$ 3,082.00
	\$ 3,247.00

## **Rolling Hills** Utility Schedule

### Clay Electric Cooperative

.

Account #	Service Address		May-21
7182249	2404 Rolling View Blvd #1	\$	~
7751951	3212 Bradley Creek Pkwy - Amenity Ctr	\$ 3	3,082.00
7755259	3236 Bradley Creek Pwky - #1	\$	31.00
7755275	3314 Ridgeview Dr #1	\$	29.00
7755283	2448 Rolling View Blvd	\$	105.00
		\$ 3	3,247.00

Vendor #27	
001.320.53800.43000	\$ 165.00
001.330.57200.43000	\$ 3,082.00
	\$ 3,247.00



Important Messages

suspicious of anyone who calls and claims he or she represents Clay Electric and wants to be paid immediately for a bill or service. The co-op does not make phone calls to collect payment. If you ever have any doubts about a phone call from someone claiming to represent Clay Electric, hang up and call 1-800-224-4917. Do

Scam calls on the rise: Please be very

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

in I

Contraction of a second second	ROLLING HILLS COD 7755275
Account # Trustee District:	06
Statement Date:	05/26/2021
Current Bill Due Date:	06/16/2021
Current Bill Due Date: Previous Balance Payment Received 05/17/2	\$29.00



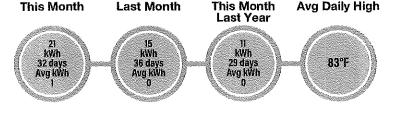
Sector Sector	2000.00.00		
	JUN	0 2 2021	

### Service Address: # 1 - 3314 RIDGEVIEW DR

not call a number the caller provides or allow

them to transfer you.

Rate Schedule Description	Meter No.	Readii From	ng Dates To	Rea Previous	dings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152012414	04/23/21	05/25/21	312	333	1	21
Wh Monthly Use 🎆 🚺 Monthly High	Monthly Low S	Temp	A		nt Service	Detail	¢aa.oo
and the second s			Access Charge Energy Charge Power Cost Ad			@ 0.0813 @ 0.0164	\$23.00 \$1.71 \$0.34
		75	FLA Gross Rec Florida State Sa	elpts Tax			\$0.65 \$1.79
		40	Clay County Sa Clay Co Public	Ser Utility Tax			\$0,39 \$0,98
		Contraction of the second s	Operation Rour Total Current (	<pre></pre>	nis Location	n e maar met kelen te	\$0.14 <b>\$29.00</b>
May Jun Jul Aug Sep Oct Nov Dec Ja	in Feb Mar Apr	May 0	"Slaggodsmessotser in chief nill search dason de	second electronic second second	n na	naanna ann an Annaich ann an Annaich an Bhlinn ann an Annaich ann ann ann ann ann ann ann ann ann an	en som en so
2020 Please visit MyClayElectric for detail	ed usage history	2021					





Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



A Touchstone Energy Cooperative K

**PO Box 308** Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



ROLLING HILLS CDD 5385 N NOB HILL RD SUNRISE FL 33351-0000

² Chick System (2) From the Control of Providence (2) Provide	Sustaining the second
Account Number	7755275
Current Charges Due 06/16/21	\$29.00
	and the second
Total Amount Due	\$29.00
and for a finite sector of the	second and an address of the second s

Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE** 18 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 ╷╝╘┰┰┲╘╘┰┰┧╖┥╍┰┥╡┫╝╝┙╗╗┙┙╗┙╝┙┝╴╞╸╞╸╞╸╞╸



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POWER OUTAGES:

Steps to follow:

Check your fuses and breakers to ensure the problem is not within your electrical system.

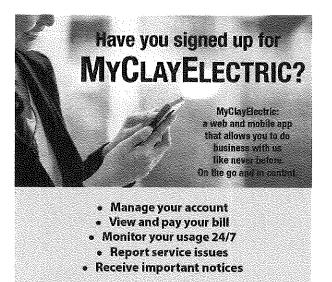
If the outage is not within your system, report it by calling 888-434-9844

Always stay away from downed power lines.

CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

### DOWNLOAD OUR APP:





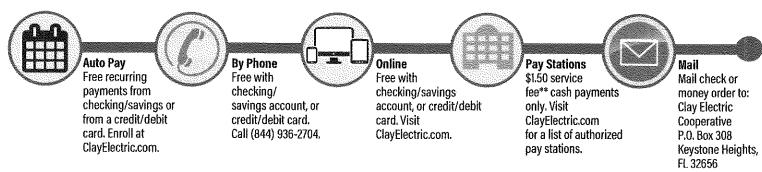
...all in the palm of your hand and online.



### **DEFINITIONS:**

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge. **Power Cost Adjustment:** The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

**Operation Round Up:** Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.





Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Member Name Account #	ROLLING HILLS CDD 7755283
Trustee District:	06
Statement Date:	05/26/2021
Current Bill Due Date:	06/16/2021
Previous Balance	\$108.00
Payment Received 05/17/2	21 -\$108.00
Current Charges Due 06/	16/21 \$105.00

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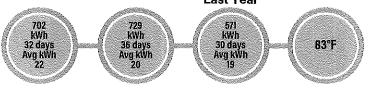
Scam calls on the rise: Please be very suspicious of anyone who calls and claims he or she represents Clay Electric and wants to be paid immediately for a bill or service. The co-op does not make phone calls to collect payment. If you ever have any doubts about a phone call from someone claiming to represent Clay Electric, hang up and call 1-800-224-4917. Do not call a number the caller provides or allow them to transfer you.

# Total Amount Due **Due Date:** 06/16/2021



### Service Address: 2448 ROLLING VIEW BLVD

		un linus () 12 Novel 1973 Sono 1973 Alexandri Universi Alexandri Alexandri Indole	Bad free V Lad Sitte Filmeta - Second State State						
R	ate Schedule Descript	ion	Meter No.	Readi From	ng Dates To	Readi Previous	ngs Present	Multiplier	kWh Usage
GENE	RAL SERVICE-NON D	DEMAND	151840032	04/23/21	05/25/21	14985	15687	1	702
kWh	Monthly Use	Monthly High 🍩	Monthiy Low 🍩	Temp			t Service	Detail	
770		10000			Access Charge				\$23.00
750	and the second s		1939	90	Energy Charge		702 kWh (	@ 0.0813	\$57.07
600			<u> </u>		Power Cost Ad	justment	702 kWh (	@ 0.0164	\$11.51
				75	FLA Gross Rec				\$2.35
450				- 60	Florida State Sa	ales Tax			\$6.53
					Clay County Sa	les Tax			\$1.41
300 +				<b></b> ⁴⁵	Clay Co Public				\$3.00
				30	Operation Rour		en sum une endited the distance means and	len annan l'allannen, par mar a server an annan an anna a	\$0.13
150 +				15	Total Current (	Charges for this	s Location		\$105.00
					<ul> <li>Society of the contract of the co</li></ul>	an a	aggio-0 404000 mg/9976464664 (418566)(778566)	9 KANULU (1/14560) (1/1558/147) (559/174/149) KANULU (1	ngkatulika na linga walaya kili kaywa tewa kaza za kaza kili k
÷ 1	lun Jul Aug Sep Oct	Nov Dec Jan	Feb Mar Apr	May					
2020 Pi	ease visit MyClayElec	tric for detailed	usage history	2021					
This Mon	th Last Month	This Mor Last Ye		aily High					
			s. 12						



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Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



A Touchstone Energy' Cooperative K

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



ROLLING HILLS CDD 5385 N NOB HILL RD SUNRISE FL 33351-0000

A second s	while the providence of the pr
Account Number	7755283
Current Charges Due 06/16/21	\$105.00
Billinger-of-reserved and Distribution and Distributio	were to an experimentation of the second sec
Total Amount Due	\$105.00
ayaa ee ee aayaa ahayaa ahayaa ahayaa ahaa ah	

Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE** 18 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 



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POWER OUTAGES:

Steps to follow:

Check your fuses and breakers to ensure the problem is not within your electrical system.

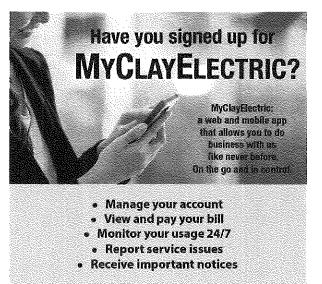
▶ If the outage is not within your system, report it by calling 888-434-9844

Always stay away from downed power lines.

CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

### DOWNLOAD OUR APP:





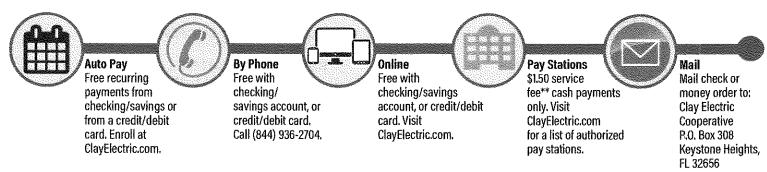
...all in the palm of your hand and online.



### **DEFINITIONS:**

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge. **Power Cost Adjustment:** The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

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Important Messages

suspicious of anyone who calls and claims he or she represents Clay Electric and wants to be paid immediately for a bill or service. The co-op

does not make phone calls to collect payment. If you ever have any doubts about a phone call from someone claiming to represent Clay Electric, hang up and call 1-800-224-4917. Do

not call a number the caller provides or allow

them to transfer you.

Scam calls on the rise: Please be very

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Member Name	ROLLING HILLS COD
Account #	7751951
Trustee District:	06
Statement Date:	05/26/2021
Current Bill Due Date:	06/16/2021
Previous Balance	\$3,184.00
Payment Received 05/17/21	
Current Charges Due 06/1	



		6	e Ne d	e	ι. ·
	JUN	02	2021		
EX.					

### Service Address: 3212 BRADLEY CREEK PKWY AMENITY CENTER

	Rate Schedule Descripti	ion	Meter No.	Readi From	ng Dates To	Read Previous	ings Present	Multiplier	kWh Usage
and the second statements	GENERAL SERVICE DEM	IAND	152192920	04/23/21	05/25/21	7523	7846	80	25,840
kWh	Monthly Use	Monthly High 🍩	Monthiy Low 🏶	Temp	Access Charge		t Service	Detail	\$80.00
30000 -				90	Energy Charge	)	25,840 kWh		\$1,550.40
25000 -				76	Power Cost Ac Demand Charg	je	25,840 kWh ( 85.520 KW (		\$423.78 \$372.01
20000 -				60		Light-Large (Q			\$72.45 \$106.50
10000 -				30	Individual Pole Light PCA	Charge (Qty: 2	2)		\$77.00 \$13.82
5000		╾┝┥┝╸┝	┥┝┙┝	15	FLA Gross Red Florida State S				\$69.09
0 1	May Jun Jul Aug Sep Oct	Nov Dec Jan	Feb Mar Apr	May 0	Florida State S	ales Tax (6%)			\$186.82 \$4.62
2020	Please visit MyClayElect			2021	Clay County S Clay Co Public	ales Tax Ser Utility Tax			\$41.48 \$83.34
This	Month Last Month	This Mo		aily High	<b>Operation Rou</b>	ind Up	والمعالية والمحالية والمحالية والمحالية والمحالية والمحالية والمحالية والمحالية والمحالية والمحالية والمحال		\$0.69
		Last Ye	ar		<b>Total Current</b>	Charges for th	is Location		\$3,082.00
k 32 Av(	840 Wh days kWh 36 days Avg kWh 08	21,440 kWh 29 days Avg kWh 739		83°F					

KEEP Billings not paid in full v

Billings not paid in full will Incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Jiav Electric Cooperative. Inc

A Touchstone Energy" Cooperative Ki

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

5 7998

C-28

VISA	DISCOVER	NV BELEVA SERATS
------	----------	---------------------

7998 2 MB 0.450	
ROLLING HILLS CDD	
5385 N NOB HILL RD	
SUNRISE FL 33351-4761	

Account Number	7751951
Current Charges Due 06/16/21	\$3,082.00
Total Amount Due	\$3,082.00

Checks must be in U.S. funds and drawn on a U.S. bank.



 CLAY ELECTRIC COOPERATIVE

 PO BOX 308
 18

 KEYSTONE HEIGHTS, FL 32656-0308
 11

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 11
 11



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POWER OUTAGES: Steps to follow:

Check your fuses and breakers to ensure the problem is not within your electrical system.

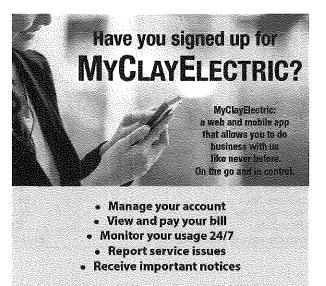
► If the outage is not within your system, report it by calling 888-434-9844

Always stay away from downed power lines.

CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

### DOWNLOAD OUR APP:





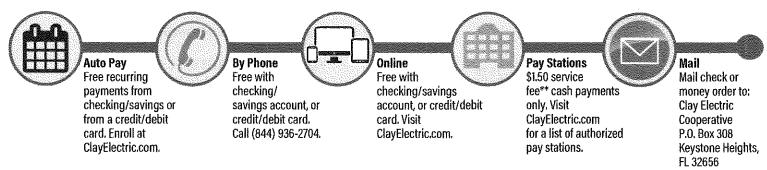
...all in the palm of your hand and online.



### **DEFINITIONS:**

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge. **Power Cost Adjustment:** The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

**Operation Round Up:** Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.





Important Messages

suspicious of anyone who calls and claims he or she represents Clay Electric and wants to be paid immediately for a bill or service. The co-op does not make phone calls to collect payment. If you ever have any doubts about a phone call

Scam calls on the rise: Please be very

from someone claiming to represent Clay

them to transfer you.

Electric, hang up and call 1-800-224-4917. Do

not call a number the caller provides or allow

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

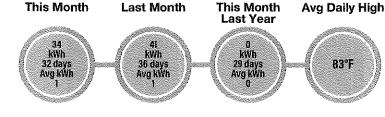
Member Name Account #	ROLLING HILLS CDD 7755259
Trustee District:	06
Statement Date:	05/26/2021
Current Bill Due Date:	06/16/2021
Previous Balance	\$32.00
Payment Received 05/17/2	21 -\$32.00
Current Charges Due 06/	16/21 \$31.00





Service Address: # 1 - 3236 BRADLEY CREEK PKWY

	Rate Schedule De	scription	Meter No.	Readi From	ng Dates To	Read Previous	lings Present	Multiplier	kWh Usage
Contraction of the local division of the loc	GENERAL SERVICE-N	ON DEMAND	151839087	04/23/21	05/25/21	702	736	1	34
kWh	Monthly Use	Monthly High 🧉	🛛 Monthly Low 🍩	Temp		North State Charles and All and the Continuent State Contract of the	nt Service	Detail	<b>0</b> 22.22
40 35 30 25 20 15 40				90 75 60 45 30	Access Charge Energy Charge Power Cost Ac FLA Gross Rec Florida State S Clay County S Clay Co Public Operation Rou	e djustment ceipts Tax Sales Tax ales Tax Ser Utility Tax	34 kWh ( 34 kWh (		\$23.00 \$2.76 \$0.56 \$1.88 \$0.41 \$1.02 \$0.69
	May Jun Jul Aug Sep	Oct Nov Dec Jan	Feb Mar Apr	15 May 0		Charges for th	is Location	NARTS-MALESTING BARANGAN AND ALLEN AND AND AND AND AND AND AND AND AND AN	\$31.00
202	0 Please visit MyClay	yElectric for detailed	d usage history	2021					





Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



A Touchstone Energy⁴ Cooperative X

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



ROLLING HILLS CDD 5385 N NOB HILL RD SUNRISE FL 33351-0000

To ballo concerto a concerto	LAGGAD INTERNET AND A LONG T
Account Number 77	/55259
à	\$31.00
Total Amount Due	\$31.00

Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE PO BOX 308** 18 KEYSTONE HEIGHTS, FL 32656-0308 



### 



**POWER OUTAGES:** 

Steps to follow:

Check your fuses and breakers to ensure the problem is not within your electrical system.

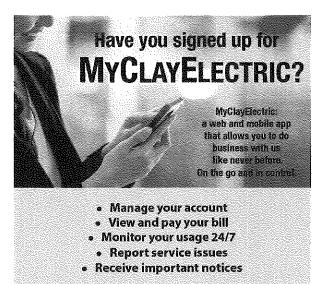
▶ If the outage is not within your system, report it by calling 888-434-9844

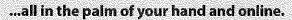
Always stay away from downed power lines.

CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

### DOWNLOAD OUR APP:





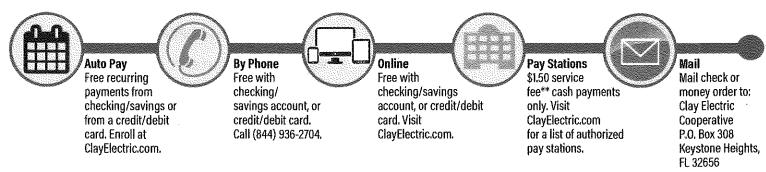




### **DEFINITIONS:**

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**Operation Round Up:** Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.





Important Messages

suspicious of anyone who calls and claims he or

Scam calls on the rise: Please be very

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Credit

Balance

**Member Name** 

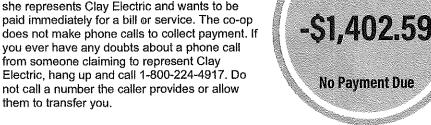
Account # **Trustee District:** 

Statement Date:

ROLLING HILLS VENTURE

	LC
7182	249
	06
05/26/2	021
06/16/2	021

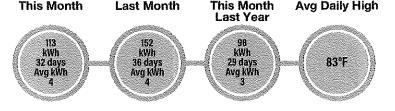
Current Bill Due Date:	06/16/2021
Previous Balance	-\$1,442.59
No Payment Received	\$0.00
Balance Forward	-\$1,442.59
Current Charges Due 06/16/21	\$40.00





### Service Address: # 1 - 2404 ROLLING VIEW BLVD

	Rate Schedule Descripti	ion	Meter No.	Readi From	ng Dates To	Rear Previous	dings Present	Multiplier	kWh Usage
G	ENERAL SERVICE-NON D	EMAND	151840010	04/23/21	05/25/21	3707	3820	1	113 )
kWh	Monthly Use	Monthly High 🍩	Monthiy Low 🌒	Temp	Access Charge		nt Service	Detail	\$23.00
176 -				90	Energy Charge		113 kWh	@ 0.0813	\$9.19
160 -			And	and the second s	Power Cost Ad	ustment	113 kWh	@ 0.0164	\$1.85
125 -				75	FLA Gross Rec	eipts Tax			\$0.87
100 -				60	Florida State Sa	ales Tax			\$2.43
				45	Clay County Sa	lles Tax			\$0.52
75 ~				- 40	Clay Co Public	Ser Utility Tax			\$1.25
50 ~	·		·	<u>30</u>	<b>Operation Rour</b>	nd Up			\$0.89
25 -	┥╘╘╘┝┥┝┥┝╸┝			15	Total Current (	Charges for th	nis Location	n an	\$40.00
0 -	May Jun Jul Aug Sep Oct	Nov Dec Jan	Feb Mar Apr	May 0					
2020	Please visit MyClayElect	tric for detailed	usage history	∉ 2021					





Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



A Touchstone Energy Cooperative 🔨

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



7997 1 MB 0.450 ROLLING HILLS VENTURE LLC 5385 N NOB HILL RD SUNRISE FL 33351-4761

Account Number 7182249 Credit Balance Do Not Pay -\$1,402.59 Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE** 18 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 



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POWER OUTAGES:

Steps to follow:

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▶ If the outage is not within your system, report it by calling 888-434-9844

Always stay away from downed power lines.

CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

DOWNLOAD OUR APP:







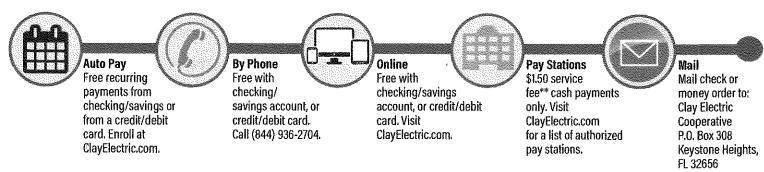
...all in the palm of your hand and online.



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3513 U.S. Hwy. 17 • Fleming Island, FL 32003 Phone: (904) 264-3200 1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082 Phone: (904) 285-8831

# **Advertising Invoice**

ROLLING HILLS CDD C/O GMS LLC 475 W TOWN PL #114 C/O GMS, LLC SAINT AUGUSTINE, FL 32092 Cust#:503071 Ad#:324782 Phone#:904-940-5850 Date:05/18/2021

Salesperson: Clay Legals	Classification: Legal Notice	Ad Size: 1.0 x 7.20
	······································	······································

### **Advertisement Information:**

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	05/27/2021	05/27/2021	1	72.00	72.00

Payment Info	rmation:		
Date:	Order#	Туре	
05/18/2021	324782	<b>BILLED ACCOUNT</b>	
			Total Amount: 72.00
			Tax: 0.00
			Amount Due: 72.00

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy



### PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly Orange Park, Florida

### STATE OF FLORIDA COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

### NOTICE OF MEETINGS

in the matter of

### AUDIT COMM & REG MEETING

### LEGAL: 47820 **ORDER: 324782**

was published in said newspaper in the issues:

05/27/2021

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to me and subscribed before me 05/27/2021. Christindou NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003 Telephone (904) 264-3200 - FAX (904) 264-3285 E-Mail: Christie@opcfla.com

### **NOTICE OF AUDIT** COMMITTEE MEETING AND REGULAR **BOARD OF** SUPERVISORS' MEETING

**ROLLING HILLS COMMUNITY** DEVELOPMENT DISTRICT The Board of Supervisors ("Board") of the Rolling Hills Community Development District ("District") will hold an Audit Committee meeting and regular meeting of the Board of Supervisors on Tuesday, June 8, 2021 at 6:00 p.m. at the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida 32043. The Audit Committee will review, discuss and establish the minimum qualifications and evaluation criteria that the District will use to solicit audit services. The regular Board meeting will take place at the conclusion of the Audit Committee meeting, where the Board may consider any other business that may properly come before it. A copy of the agendas may be obtained at the offices of the District Manager, Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Phi (904) 940-5850 ("District Manager's Office"), during normal business hours.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the meetings because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

### James Oliver

District Manager Legal 47820 published May 27, 2021 in Clay County's Clay Today newspaper.

Account Number 8495 74 123 1221031

\$288,49

**Billing Date** Jun 04, 2021

# Hello Rolling Hills Ameni Center,

Thanks for choosing Comcast Business.

Your bill at a glance For 3212 BRADLEY CREEK PKW GREEN COVE SPRINGS, FL, 320	Y, CONSTRUCTION	NTRAILER,
Previous balance		\$288.49
Payment - thank you	Jun 04	-\$288.49
Balance forward		\$0.00
Regular monthly charges	Page 3	\$283.90
Taxes, fees and other charges	Page 3	\$4,59
New charges		\$288.49

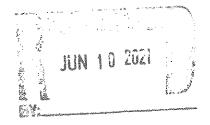
Amount due Jun 25, 2021

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

- Any payments received or account activity after Jun 04, 2021 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/ myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



8495 74 123 1221031

Make checks payable to Comcast

96330310 NO BP 04 20210604 NNNNNNY 0000737 0004

Jun 25, 2021

\$288.49

Do not send cash

\$

Please write your account number on your check or money order

Detach the bottom portion of this bill and enclose with your payment

Do not include correspondence with payment

COMCAST BUSINESS

141 NW 16TH ST POMPANO BEACH FL 33060-5250 96330310 NO RP 04 20210604 NNNNNNNY 0000737 0004

ROLLING HILLS AMENI CENTER 5385 N NOB HILL RD SUNRISE, FL 33351-4761

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849574123122103100288498

Account number

Please pay

Payment due

Amount enclosed

Send payment to COMCAST PO BOX 71211

CHARLOTTE NC 28272-1211

### Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments



### Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a FREE account review at 877-564-0318.

### Need help? We're here for you



Visit us online Get help and support at business.comcast.com/help

### Useful information

Moving? .We can help ensure it's a smooth transition. Visit **business.comcast.com/learn/moving** to learn more.



### Call us anytime

800-391-3000 Open 24 hours, 7 days a week for billing and technical support

### Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.



### Ways to pay



No more mailing monthly checks Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount



Go paperless and say goodbye to clutter Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit **business.comcast.com/myaccount** to get started.

### Additional billing information

### More ways to pay:



Online Visit My Account at business.comcast.com/myaccount



By App Download the Comcast Business App



In-Store Visit business.comcast.com/servicecenter to find a store near you





\$16.95

\$19,45

\$2.00

\$8.45 \$3.00 \$32.90

Regular monthly charges		\$283.90
Comcast Business services		\$194.80
TV Standard Business Video Includes \$15.00 Service Discount	\$59.95	
Starter Business Internet	\$69.95	
Static IP - 1	\$19.95	
Voice Line Business Voice	\$39.95	
Voice Mail Service	\$5.00	
Equipment & services		\$56.20
TV Adapter Includes \$9,45 Service Discount	\$0.50	
Service To Additional TV With TV Adapter Qty 5 @ \$7.75 each	\$38.75	

### What's included?

Internet: Fast, reliable internet on our Gigspeed network

TV: Keep your employees informed and customers entertained



Voice Numbers: (904)531-9238

Visit business.comcast.com/myaccount for more details

You've saved \$35.45 this month with your service discounts.

### Taxes, fees and other charges \$4,59

	Other charges	\$4.59
-	Federal Universal Service Fund	\$3.19
	Regulatory Cost Recovery	\$1.40

# Additional information

Includes \$11.00 Service Discount

**Directory Listing Management Fee** 

Equipment Fee Voice

Service fees

Broadcast TV Fee

**Regional Sports Fee** 

Voice Network Investment

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

The distributor of Newsy will discontinue the channel as of June 30, 2021. If you have an X1 TV box, you can access Newsy content via the XUMO app. Just say "Newsy" into your X1 voice remote.

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at https://my.xfinity.com/contractrenewals/ or by calling 1-866-216-8634.

Account Number 8495 74 123 1221031 Billing Date Jun 04, 2021 Page 4 of 4

Every day in business is a big day.

# We'll keep you ready for what's next.

There's no such thing as just another day in business. Every day is *the* day – bringing opportunities, victories, twists and turns.

We're grateful to have you as a customer. And we'd love to offer you a **personalized**, **one-onone Account Review** to align your needs with your goals and to ensure you have the best solutions for your business to meet the future.

It's important to be ready with fast, reliable Internet, advanced cybersecurity solutions and the right people by your side.

We'll give you the tools to help you clear today's hurdles and be ready for whatever's next.

PA0174



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M022AW21

Jeffrey Deese 4990 Windmill Court Middleburg, FL 32068 904-219-0579 iadeese@claysheriff.com

# CCSO OFF-DUTY INVOICE

INVOICE DATE DATE:6-14-21

TO: Rolling Hills Community Development District 3212 Bradley Creek Blvd. Green Cove Springs, FL 32043 FOR: Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
6-14-21	Neighborhood Patrol/ Security	1500-1900	4.0	30.00	120.00
	Checked preserve area.				
	Patrolled entire development				
-	Checked Clubhouse, pool, and boardwalk area.				
	Patrolled entire development.			1	
	Checked rear undeveloped area.				
<u> </u>	Rained entire shift				
DEPUTY	SIGNATURE:			TOTAL	120.00

Make all checks payable to Jeffrey Deese

Thank you for your business!





ACCOUNTS PAYABLE

5385 N Nob Hill Rd Sunrise FL 33351

**ROLLING HILLS ESTATES CDD** c/o Patti Powers-GMS-SF, LLC

Sold To: 293306

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

# INVOICE

	600 + DS	
Total Invoice	\$624.50	
Invoice Number	4957488	
Invoice Date 🗸 🗸	6/9/21	
Sales Order Number/Type	3494998	SO
Branch Plant	74	
Shipment Number	4023946	

Ship To:

295740 ROLLING HILLS ESTATES CDD 3212 Bradley Creek Pkwy Green Cove Springs FL 32043

Nel Due	Date Terms	FOB Description	Shìp Via	Ci	istomer l	² ,0,#	P,	O. Release	Sales Agent #
7/9/21	Net 30	PPD Origin	HAWKINS SOUTHEAST	FLEET					B74
Line #	llem Number	ltem Name/ Description	Тах	Qly Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2.000 371404	371404	CCH Granular (100#)	N	1.0000	DR	\$200.0000	DR	100.0 LB	\$200.00
		DRUM DNR (BLEACH,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.0000	DR			105.0 GW	
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00
4.000	43967	Ulira-Chlor (Sod. Hypo 12.	5%) N	275.0000	GA	\$1.5000	GA	2,774.8 LB	\$412.50
		1 GA BLK (Mini-Bulk)		275.0000	GA			3,003.9 GW	

********** Receive Your Invoice Via Email *********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Pool Chemicals 1.330.57200.52100

1 GA BLK (Mini-Bulk)

0 % \$0.00  No Discounts on Freight or Containers  IMPORTANT: All products are sold without warranty of any kind and porting server in the requirements of the Fir Labor Soundwich with the server of the intervent and their technic with the requirements of the Fir Labor Please	Page 1 of 1	Tax Rate Sales Tax 0 % \$0.00		Invoice Total		\$624.50	
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