LANDMARK AT DORAL

COMMUNITY DEVELOPMENT DISTRICT

June 15, 2023

BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

AGENDA LETTER

Landmark at Doral Community Development District

OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W●Boca Raton, Florida 33431
Phone: (561) 571-0010●Fax: (561) 571-0013●Toll-free: (877) 276-0889

ATTENDEES:
Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

June 8, 2023

Board of Supervisors
Landmark at Doral Community Development District

Dear Board Members:

The Board of Supervisors of the Landmark at Doral Community Development District will hold a Regular Meeting on June 15, 2023 at 4:00 p.m., at the Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178**.** The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Update: SCS Engineers Response to Comments and Site Assessment Report Addendum II
4. Consider Appointment of Qualified Elector to Fill Vacant Seat 3; *Term Expires November 2026*
   - Administration of Oath of Office to Newly Appointed Supervisor *(the following to be provided in a separate package)*

   A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees

   B. Membership, Obligations and Responsibilities

   C. Financial Disclosure Forms

      I. Form 1: Statement of Financial Interests

      II. Form 1X: Amendment to Form 1, Statement of Financial Interests

      III. Form 1F: Final Statement of Financial Interests

   D. Form 8B – Memorandum of Voting Conflict
5. Consideration of Resolution 2023-03, Designating Certain Officers of the District, and Providing for an Effective Date
6. Consideration of Proposals for Colorful Lighting

7. Consideration of BrightView Landscape Services, Proposals for Extra Work
   A. 3rd Quarter Maintenance
   B. 4th Quarter Maintenance
8. Consideration of FP&L Transmission – Removal Refusal Letter Regarding Tree Trimming
9. Consideration of Resolution 2023-04, Approving the Proposed Budget for Fiscal Year 2023/2024 and Setting a Public Hearing Thereon Pursuant to Florida Law; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date
10. Consideration of Amendment of Deed of Conservation Easement (Encroachment of Signs in the Entry Wall and Unauthorized Filling of Wetlands)
11. Consideration of Resolution 2023-05, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2023/2024 and Providing for an Effective Date
12. Presentation of Audited Basic Financial Statements for the Fiscal Year Ended September 30, 2022, Prepared by Keefe McCullough
13. Consideration of Resolution 2023-06, Hereby Accepting the Audited Basic Financial Statements for the Fiscal Year Ended September 30, 2022
14. Discussion: HOA Maintenance and Parking Enforcement Agreement
15. Consent Agenda Items
   A. Acceptance of Unaudited Financial Statements as of April 30, 2023
   B. Approval of March 15, 2023 Regular Meeting Minutes
16. Staff Reports
   A. District Counsel: *Billing, Cochran, Lyles, Mauro & Ramsey, P.A.*
      - Required Ethics Training
   B. District Engineer: *Alvarez Engineers, Inc.*
      - Brightview Landscape Services Quarterly Maintenance
   C. District Manager: *Wrathell, Hunt and Associates, LLC*
      - 1,209 Registered Voters in District as of April 15, 2023

- NEXT MEETING DATE: June 21, 2023 at 4:00 PM
  - QUORUM CHECK

SEAT 1	ODEL TORRES	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 2	JUAN CARLOS TELLEZ	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 3		☐ IN PERSON	☐ PHONE	☐ NO
SEAT 4	SU WUN BOSCO LEU	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 5	TODD PATTERSON	☐ IN PERSON	☐ PHONE	☐ NO

17. Public Comments

18. Supervisors' Requests

19. Adjournment

Please do not hesitate to contact me directly at (561) 909-7930 with any questions.

Sincerely,

Daniel Rom
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE
CALL-IN NUMBER: 1-888-354-0094
PARTICIPANT PASSCODE: 528 064 2804

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

3

April 11, 2023
File No. 09219166.03

Mr. Wilbur Mayorga, P.E., Chief
Department of Regulatory and Economic Resources
Division of Environmental Resources Management
701 NW 1st Court, 4th Floor
Miami, FL 33136-3912

Subject: **Response to Comments and Site Assessment Report Addendum II**
Landmark at Doral First Edition
Intersection of NW 66th Street and NW 102nd Avenue (SW-1656/File-24963)
Miami, Florida

Dear Mr. Mayorga:

On behalf of Landmark at Doral Community Development District (Owner), SCS Engineers (SCS) submits this Response to Comments (RTC) and Site Assessment Report Addendum II (SARA) to comply with the DERM correspondence dated August 9, 2022. This report for the above-referenced property (Site) summarizes the groundwater analytical results for the groundwater samples collected in January and March 2023. A copy of the referenced DERM correspondence is provided as **Attachment A**.

RESPONSE TO COMMENTS

Each of DERM's comments are provided below in italics followed by SCS' response in bold.

DERM Comment 1: DERM does not object to SCS's proposal to resample all wells on site to evaluate the iron plume stability. Be advised based on the results additional assessment and delineation may be required.

SCS Response 1: Please refer to the SARA below for a summary of field activities and analytical results from the resampling of all on-site monitoring wells.

DERM Comment 2: Iron groundwater concentrations from deep monitoring well DMW-6D (1800 µg/L) and intermediate well MW-8I (48,700 µg/L) exceeded the applicable CTL. DERM does not object to SCS's recommendation to install one intermediate well to the west of MW-8I, one shallow well and one intermediate well to the north of MW-1 and DMW-6, and redevelop the well at DMW-6D to further delineate the iron plume. However, DERM recommends completing the resampling (and redevelopment, as applicable) event of all onsite monitoring wells, as referenced in Comment 1, before installing off-site wells. Please provide all appropriate documentation (i.e., groundwater sampling logs, calibration logs, laboratory reports, etc.) in the next submittal. Be advised additional assessment may be required.

SCS Response 2: After conducting the resampling of 12 onsite monitoring wells, SCS installed one intermediate monitoring well (MW-9I) west of MW-8I. Please note that two monitoring wells, MW-2

and MW-8, were not located and are presumed buried due to recent landscaping activities; SCS will attempt to locate them with a metal detector during the next sampling event. The SARA below details the relevant assessment information. In general, the iron concentrations at the Site in both the shallow and intermediate aquifer depths continue to exceed the groundwater cleanup target level. Please note, at this time, off-site access for installation of one shallow and one intermediate well north of MW-1 and DMW-6 has not been granted. SCS respectfully requests DERM's assistance with obtaining off-site access on the northern adjacent property.

DERM Comment 3: Please note, a review fee of $725.63 ($675 review fee and $50.63 RER surcharge) plus a past due of $3332.50 for a total of $4058.13 shall be included with the next submittal. Additional submittals for this permit number cannot be accepted until this fee has been paid.

SCS Response 3: Acknowledged. The client will address these fees with this submittal.

SITE ASSESSMENT REPORT ADDENDUM II

FIELD ACTIVITIES

SCS performed field sampling activities in general accordance with the Standard Operating Procedures (SOP) provided within Chapter 62-160, Florida Administrative Code (FAC), as amended. Samples were submitted under chain-of-custody procedures to Advanced Environmental Laboratory (AEL) and Jupiter Environmental (Jupiter), which are National Environmental Laboratory Accreditation Program (NELAP) certified.

Groundwater Monitoring Well Installation

On February 24, 2023, SCS installed one intermediate monitoring well (designated MW-9I) using the hollow-stem auger drilling method to assess intermediate groundwater quality. MW-9I extended to a depth of 30 feet below land surface (BLS), and was constructed using 1.5-inch Schedule 40 PVC riser and five-feet of 0.01-inch slotted screen. Following installation, the monitoring well was developed with a centrifugal pump and surge block until the effluent was visually free of sediments. Monitoring well locations are presented on **Figure 1**. Monitoring Well Construction and Development Logs are provided as **Attachment B.**

Groundwater Sampling

On January 5, 6, & 9, 2023, SCS collected twelve groundwater samples from the on-site monitoring wells for iron analysis. Subsequent to the full round of retesting, MW-9I was sampled for iron analysis on March 6, 2023. Groundwater sampling and equipment calibration logs are provided as **Attachment C.**

RESULTS

Groundwater Analytical Results

Groundwater analytical results are summarized in **Table 1** and presented on **Figure 2**. Copies of the laboratory analytical reports and chain-of-custody forms are provided in **Attachment D.** In general, the groundwater analytical data from the resampling indicates that iron continues to persist above the GCTL in the shallow and intermediate groundwater at the Site. Currently, there are no discernable trends observed from the monitoring wells, as iron concentrations at the majority of monitoring wells either slightly decreased or slightly increased; one exception was at DMW-8, which recorded a significant increase from the previous sampling event.

RECOMMENDATIONS

Based on the results presented herein, SCS offers the following recommendations.

- Recent data from several sites in the vicinity (i.e., HWR-917, HWR-1112, etc.) appear to indicate similar shallow iron groundwater concentrations. To that end, SCS proposes to review data from DERM's synoptic groundwater study as well as data from sites in the vicinity to determine whether shallow groundwater concentrations are consistent with sub-regional background.
- With respect to intermediate iron concentrations, SCS proposes to retest DMW-8. Should the results be confirmed, SCS will propose to install an additional delineation well.

Please contact the undersigned should you have any questions or require additional information.

Sincerely,

Dillon N. Reio, G.I.T.
Project Manager
SCS Engineers

Marco Hernandez
Digitally signed by Marco Hernandez
Date: 2023.04.11 17:46:09 -04'00'

Marco F. Hernandez, P.E.
Project Director
SCS Engineers

Marco F. Hernandez, P.E., State of Florida, Professional Engineer, License No. 69202.

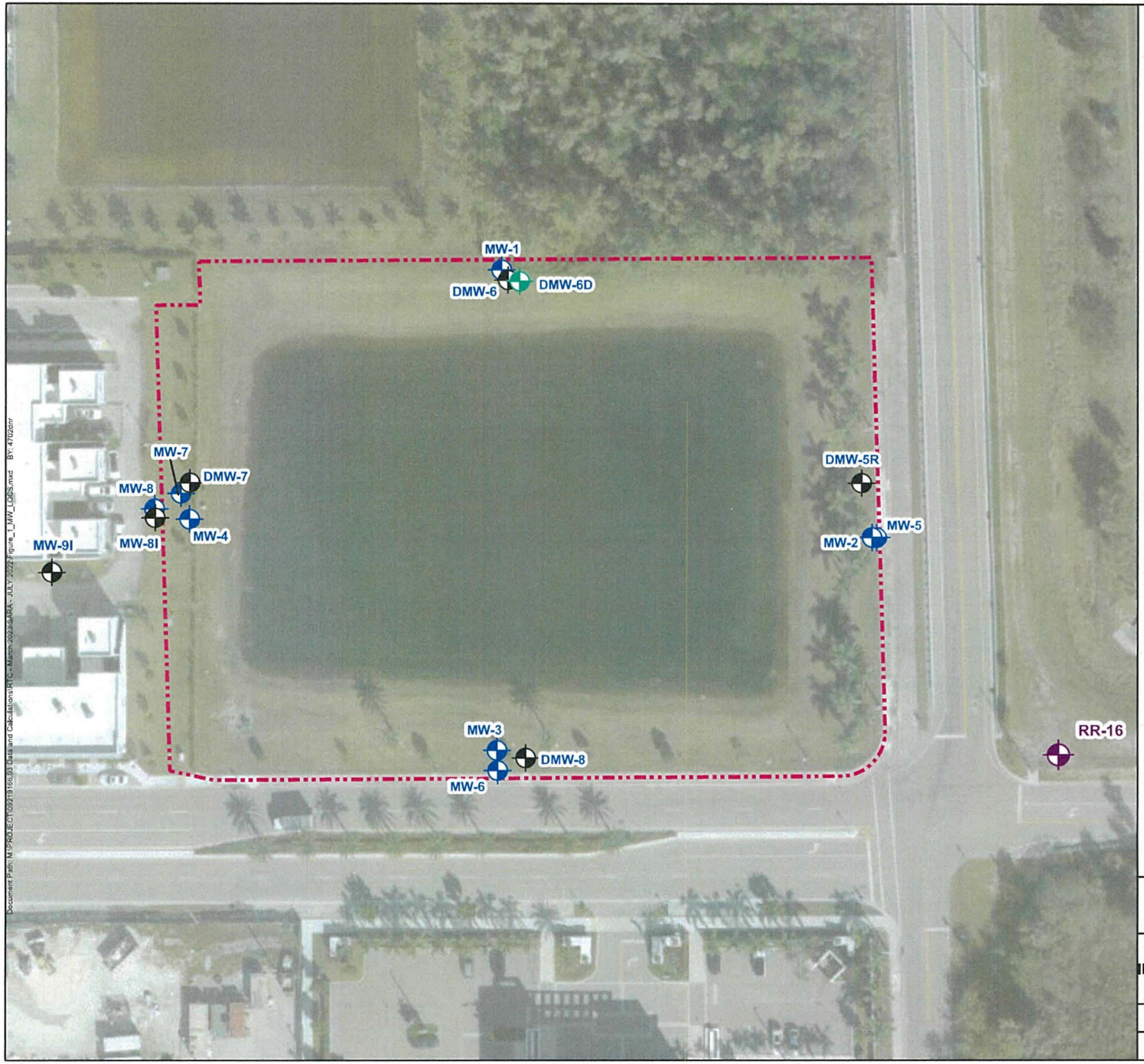
This item has been digitally signed and sealed by Marco F. Hernandez, P.E. on April 11, 2023.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

cc: Daniel Rom – Landmark CDD
Juan Alvarez, P.E. – Alvarez Engineering

Attachments:
Figures
Tables
Attachment A – DERM Correspondence
Attachment B – Monitoring Well Construction and Development Logs
Attachment C – Groundwater Sampling and Calibration Logs
Attachment D – Laboratory Analytical Reports and Chain-of-Custody Forms

Figures



N

0 40 80

1 " = 80 '

LEGEND

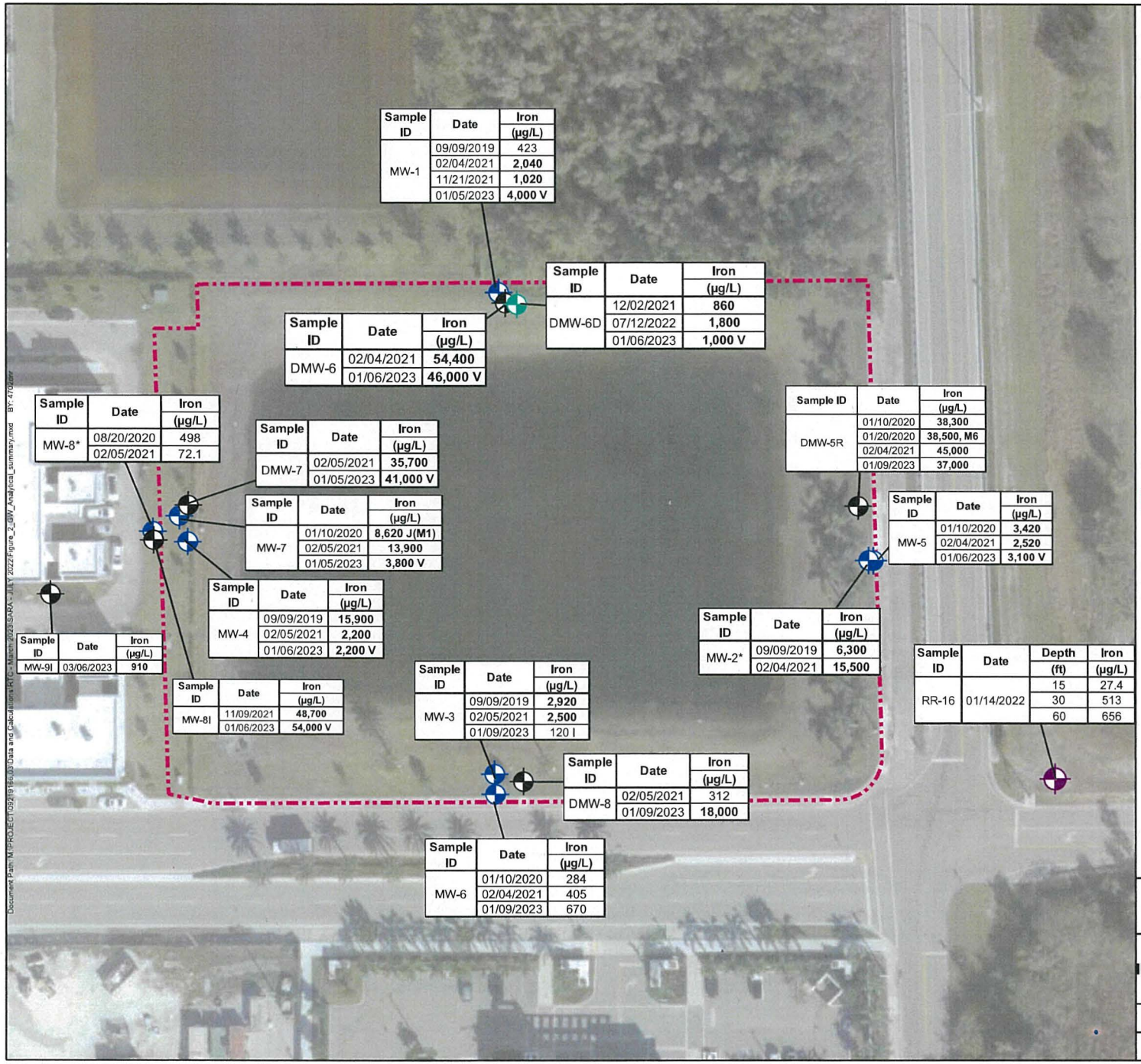
- Deep
- Intermediate
- Shallow
- Temporary Point of Compliance
- Property Boundary (Approximate)

MONITORING WELL LOCATIONS

LANDMARK AT DORAL
INSTERSECTION OF NW 66 ST & NW 102 aAVE
DORAL, FL

FIGURE 1	MARCH 2023

SCS ENGINEERS



NOTE:
1. * = MW-2 and MW-8 were not located during 2023 sampling event and may have been buried.

GROUNDWATER ANALYTICAL SUMMARY

LANDMARK AT DORAL
INSTERSECTION OF NW 66 ST & NW 102 aAVE
DORAL, FL

FIGURE 2	MARCH 2023

SCS ENGINEERS

Tables

Table 1: Groundwater Analytical Data

Landmark at Doral
SW-1656/F-24963

Sample ID	Date	Iron (µg/L)
MW-1	09/09/2019	423
	02/04/2021	**2,040**
	11/09/2021	**1,020**
	01/05/2023	**4,000 V**
MW-2*	09/09/2019	**6,300**
	02/04/2021	**15,500**
MW-3	09/09/2019	**2,920**
	02/05/2021	**2,500**
	01/09/2023	120 I
MW-4	09/09/2019	**15,900**
	02/05/2021	**2,200**
	01/06/2023	**2,200 V**
DMW-5R	01/10/2020	**38,300**
	01/20/2020	**38,500 M6**
	02/04/2021	**45,000**
	01/09/2023	**37,000**
MW-5	01/10/2020	**3,420**
	02/04/2021	**2,520**
	01/06/2023	**3,100 V**
MW-6	01/10/2020	284
	02/04/2021	405
	01/09/2023	670
MW-7	01/10/2020	**8,620 J(M1)**
	02/05/2021	**13,900**
	01/05/2023	**3,800 V**
MW-8*	08/20/2020	498
	02/05/2021	72.1
MW-8I	11/09/2021	**48,700**
	01/06/2023	**54,000 V**
DMW-6	02/04/2021	**54,400**
	01/06/2023	**46,000 V**
DMW-6D	12/02/2021	**860**
	07/12/2022	**1,800**
	01/06/2023	**1,000 V**
DMW-7	02/05/2021	**35,700**
	01/05/2023	**41,000 V**
DMW-8	02/05/2021	312
	01/09/2023	**18,000**
MW-9I	03/06/2023	**910**
GCTL		300

Notes:

1. GCTLs = Groundwater Cleanup Target Levels specified in Chapter 24-44, Code of Miami-Dade County
2. **Bold** exceeds the applicable GCTL
3. (µg/L) = microgram/liter
4. M6= Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution
5. J(M1) = Estimated value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery
6. V = Method Blank Contamination
7. * = MW not found during 2023 sampling

Attachment A

DERM Correspondence

MIAMI-DADE COUNTY

Department of Regulatory and Economic Resources
Environmental Resources Management
701 NW 1st Court, 4th Floor
Miami, Florida 33136-3912
T 305-372-6700 F 305-372-6982

miamidade.gov

August 9, 2022

VIA ELECTRONIC MAIL: cerbonec@whhassociates.com
PLEASE NOTE A PAPER COPY WILL NOT FOLLOW BY REGULAR MAIL

Cindy Cerbone, District Manager
Landmark at Doral Community
Development District
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

Re: Site Assessment Report Addendum (SARA) and Response to Comments (RTC) dated July 18, 2022 and prepared by SCS Engineers (SCS) for the Landmark at Doral Community facility (SW-1656/File-24963) located at, near, or in the vicinity of Northwest 102nd Avenue and Northwest 66th Street (folio no. 35-3017-040-3050), Miami, Miami-Dade County, Florida.

Dear Ms. Cerbone:

The Department of Regulatory and Economic Resources-Division of Environmental Resources Management (DERM) has reviewed the above-referenced document received July 26, 2022 and hereby offers the following comments:

1. DERM does not object to SCS's proposal to resample all wells on site to evaluate the iron plume stability. Be advised based on the results additional assessment and delineation may be required.

2. Iron groundwater concentrations from deep monitoring well DMW-6D (1800 µg/L) and intermediate well MW-8I (48,700 µg/L) exceeded the applicable CTL. DERM does not object to SCS's recommendation to install one intermediate well to the west of MW-8I, one shallow well and one intermediate well to the north of MW-1 and DMW-6, and redevelop the well at DMW-6D to further delineate the iron plume. However, DERM recommends completing the resampling (and redevelopment, as applicable) event of all onsite monitoring wells, as referenced in Comment 1, before installing off-site wells. Please provide all appropriate documentation (i.e., groundwater sampling logs, calibration logs, laboratory reports, etc.) in the next submittal. Be advised additional assessment may be required.

3. Please note, a review fee of $725.63 ($675 review fee and $50.63 RER surcharge) plus a past due of $3332.50 for a total of $4058.13 shall be included with the next submittal. Additional submittals for this permit number cannot be accepted until this fee has been paid.

Based on the above, and pursuant to the Code, within sixty (60) days of receipt of this letter, you are hereby required to submit to DERM an addendum to the Site Assessment Report, which shall address the above comments. Technical Reports (assessment, remediation, etc.) should be submitted via email to DERMPCD@miamidade.gov and/or Sandra.Rezola@miamidade.gov. For files too large for electronic transmittal, please utilize a Drop-Box or other equivalent FTP link.

Any portion of the site to be sold, transferred or dedicated (including for public right-of-way) shall be identified, and the receiving entity must be made aware of the contamination and accept any conveyance. If soil contamination, groundwater contamination, solid waste and/or methane will be addressed via a No Further Action with Conditions, each individual property owner will have to execute a restrictive covenant and each receiving entity must accept all applicable restrictions and responsibilities that are required following transfer of ownership. Please note that nothing stated herein may be interpreted to limit or restrict an engineer's or other professional's responsibility to prepare plans accurately and completely for proposed rights-of-way as well as any other projects or plans. For proposed dedications, any soil, groundwater or surface water contaminants or solid waste and/or methane must be disclosed to the receiving County or Municipality applicable department at the earliest stage possible; the presence of any such contamination and/or solid waste and/or methane impacts or a delay in disclosure of such contamination or impacts could result in the County declining to accept the proposed dedication, the need for the developer to reconfigure or change previously approved site plans, or other changes to the proposed development.

Please be advised that electronically submitted reports that require a Professional Engineer's (P.E.) or Professional Geologist's (P.G.) sign and seal shall be signed and sealed in accordance with the applicable portions of Chapter 471, Florida Statue (F.S.) and Rule 61G15, Florida Administrative Code (FAC) for P.E.s and in accordance with Chapter 492, F.S. and Rule 61G16, FAC, for P.G.s. If a report is electronically signed and sealed, then the corresponding "signature report", which contains a brief description of the documents being electronically signed and sealed along with the SHA-1 authentication code, shall be submitted. A scanned copy of the "signature report" may be submitted provided the licensee maintains a hard copy of the physically signed and sealed "signature report". Any document(s) that do not meet the minimum certification requirements will not be received for review until the document(s) have been properly signed and sealed.

Be advised that the vertical and horizontal extent of the contaminant plume(s) shall be fully delineated. DERM has the option to split any samples deemed necessary with the consultant or laboratory at the subject site. The consultant collecting the samples shall perform field sampling work in accordance with the Standard Operating Procedures provided in Chapter 62-160, Florida Administrative Code (FAC), as amended. The laboratory analyzing the samples shall perform laboratory analyses pursuant to the National Environmental Laboratory Accreditation Program (NELAP) certification requirements. If the data submitted exhibits a substantial variance from DERM split sample analysis, a complete resampling using two independent certified laboratories will be required.

DERM shall be notified in writing a minimum of three (3) working days prior to the implementation of any sampling or field activities. Email notifications shall be directed to DERMPCD@miamidade.gov. Please include the DERM file number on all correspondence.

Failure to adhere to the items and timeframes stipulated above may result in enforcement action for this site.

Any person aggrieved by any action or decision of the DERM Director may appeal said action or decision to the Environmental Quality Control Board (EQCB) by filing a written notice of appeal along with submittal of the applicable fee, to the Code Coordination and Public Hearings Section of DERM within fifteen (15) days of the date of the action or decision by DERM.

If you have any questions concerning the above, please contact Sara Jenkins (Sara.Jenkins@miamidade.gov) of the Environmental Monitoring and Evaluation Section at (305) 372-6700.

Sincerely,

Wilbur Mayorga, P.E., Chief
Environmental Monitoring & Restoration Division

sj
ec: Dillon Reio, SCS Engineers - DReio@scsengineers.com
Lisa Smith, SCS Engineers - lsmith@scsengineers.com
Marco Hernandez, P.E., SCS Engineers – Mhernandez@scsengineers.com
Juan Santalla, Lennar Southeast Florida Division - Juan.Santalla@Lennar.com

Attachment B

Monitoring Well Construction and Development Logs

Florida Department of Environmental Protection - Division of Waste Management - Bureau of Petroleum Storage Systems

WELL CONSTRUCTION AND DEVELOPMENT LOG

WELL CONSTRUCTION DATA

Well Number:	Site Name:	FDEP Facility I.D. Number:	Well Install Date(s):
MW-9I	Landmark	NA	24-Feb-2023

Well Location and Type (check appropriate boxes):
- [x] On-Site
- [ ] Right-of-Way
- [ ] Off-Site Private Property
- [ ] Above Grade (AG)
- [x] Flush-to-Grade

If AG, list feet of riser above land surface: NA

Well Purpose:
- [ ] Perched Monitoring
- [ ] Shallow (Water-Table) Monitoring
- [x] Intermediate or Deep Monitoring
- [ ] Remediation or Other (describe)

Well Install Method: Direct Push, Hollow Stem

Surface Casing Install Method: NA

Borehole Depth (feet):	Well Depth (feet):	Borehole Diameter (inches):	Manhole Diameter (inches):	Well Pad Size:
30	30	6.25	4	1.5 feet by 1.5 feet

Riser Diameter and Material:	Riser/Screen Connections:	Riser Length:
1.5" Sch. 40 PVC	[x] Flush-Threaded [ ] Other (describe)	25 feet from 0 feet to 25 feet

Screen Diameter and Material:	Screen Slot Size:	Screen Length:
1.5" Sch. 40 Slotted PVC	0.01"	5 feet from -25 feet to -30 feet

1st Surface Casing Material: NA also check: [ ] Permanent [ ] Temporary	1st Surface Casing I.D. (inches): NA	1st Surface Casing Length: NA feet from ____ feet to ____ feet
2nd Surface Casing Material: NA also check: [ ] Permanent [ ] Temporary	2nd Surface Casing I.D. (inches): NA	2nd Surface Casing Length: NA feet from ____ feet to ____ feet
3rd Surface Casing Material: NA also check: [ ] Permanent [ ] Temporary	3rd Surface Casing I.D. (inches): NA	3rd Surface Casing Length: NA feet from ____ feet to ____ feet

Filter Pack Material and Size:	Prepacked Filter Around Screen (check one):	Filter Pack Length:
20/30 Silica Sand	[x] Yes [ ] No	7 feet from -30 feet to -23.00 feet

Filter Pack Seal Material and Size:	Filter Pack Seal Length:
30/65 Silica Sand	21 feet from -23.00 feet to -2.00 feet

Surface Seal Material:	Surface Seal Length:
Fine Grout	2 feet from -2.00 feet to 0.00 feet

WELL DEVELOPMENT DATA

Well Development Date:	Well Development Method (check one):
24-Feb-2023	[ ] Surge/Pum [x] Pump [ ] Compressed Air [ ] Other (describe)

Development Pump Type (check):	Depth to Groundwater (before developing in feet):
[x] Centrifugal [ ] Peristaltic [ ] Submersible [ ] Other (describe)	12.25

Pumping Rate (gallons per minute):	Maximum Drawdown of Groundwater During Development (feet):	Well Purged Dry (check one):
1.10	15	[ ] Yes [x] No

Pumping Condition (check one):	Total Development Water Removed (gallons):	Development Duration (minutes):	Development Water Drummed (check one):
[x] Continuous [ ] Intermittent	55	50	[x] Yes [ ] No

Water Appearance (color and odor) At Start of Development:	Water Appearance (color and odor) At End of Development:
Off-White with No Odor	Clear with No Odor

WELL CONSTRUCTION OR DEVELOPMENT REMARKS

JAEE with David, Austin, and Tommy. Hollow stemmed the hole first and then direct pushed it to avoid boring collapse.

Attachment C

Groundwater Sampling and Calibration Logs

Florida Department of Environmental Protection - Division of Waste Management - Bureau of Petroleum Storage Systems

WELL CONSTRUCTION AND DEVELOPMENT LOG

WELL CONSTRUCTION DATA

Well Number:	Site Name:	FDEP Facility I.D. Number:	Well Install Date(s):
MW-9I	Landmark	NA	24-Feb-2023

Well Location and Type (check appropriate boxes):
- [x] On-Site
- [ ] Right-of-Way
- [ ] Off-Site Private Property
- [ ] Above Grade (AG)
- [x] Flush-to-Grade

If AG, list feet of riser above land surface: NA

Well Purpose:
- [ ] Perched Monitoring
- [ ] Shallow (Water-Table) Monitoring
- [x] Intermediate or Deep Monitoring
- [ ] Remediation or Other (describe)

Well Install Method: Direct Push, Hollow Stem

Surface Casing Install Method: NA

Borehole Depth (feet):	Well Depth (feet):	Borehole Diameter (inches):	Manhole Diameter (inches):	Well Pad Size:
30	30	6.25	4	1.5 feet by 1.5 feet

Riser Diameter and Material:	Riser/Screen Connections:	Riser Length:
1.5" Sch. 40 PVC	[x] Flush-Threaded [ ] Other (describe)	25 feet from 0 feet to 25 feet

Screen Diameter and Material:	Screen Slot Size:	Screen Length:
1.5" Sch. 40 Slotted PVC	0.01"	5 feet from -25 feet to -30 feet

1st Surface Casing Material: NA also check: [ ] Permanent [ ] Temporary	1st Surface Casing I.D. (inches): NA	1st Surface Casing Length: NA feet from ____ feet to ____ feet
2nd Surface Casing Material: NA also check: [ ] Permanent [ ] Temporary	2nd Surface Casing I.D. (inches): NA	2nd Surface Casing Length: NA feet from ____ feet to ____ feet
3rd Surface Casing Material: NA also check: [ ] Permanent [ ] Temporary	3rd Surface Casing I.D. (inches): NA	3rd Surface Casing Length: NA feet from ____ feet to ____ feet

Filter Pack Material and Size:	Prepacked Filter Around Screen (check one):	Filter Pack Length:
20/30 Silica Sand	[x] Yes [ ] No	7 feet from -30 feet to -23.00 feet

Filter Pack Seal Material and Size:	Filter Pack Seal Length:
30/65 Silica Sand	21 feet from -23.00 feet to -2.00 feet

Surface Seal Material:	Surface Seal Length:
Fine Grout	2 feet from -2.00 feet to 0.00 feet

WELL DEVELOPMENT DATA

Well Development Date:	Well Development Method (check one):
24-Feb-2023	[ ] Surge/Pum [x] Pump [ ] Compressed Air [ ] Other (describe)

Development Pump Type (check):	Depth to Groundwater (before developing in feet):
[x] Centrifugal [ ] Peristaltic [ ] Submersible [ ] Other (describe)	12.25

Pumping Rate (gallons per minute):	Maximum Drawdown of Groundwater During Development (feet):	Well Purged Dry (check one):
1.10	15	[ ] Yes [x] No

Pumping Condition (check one):	Total Development Water Removed (gallons):	Development Duration (minutes):	Development Water Drummed (check one):
[x] Continuous [ ] Intermittent	55	50	[x] Yes [ ] No

Water Appearance (color and odor) At Start of Development:	Water Appearance (color and odor) At End of Development:
Off-White with No Odor	Clear with No Odor

WELL CONSTRUCTION OR DEVELOPMENT REMARKS

JAEE with David, Austin, and Tommy. Hollow stemmed the hole first and then direct pushed it to avoid boring collapse.

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK	SITE	Intersection of NW 66th Street and NW 102nd Avenue
WELL NO:	MW-9I	SAMPLE ID: MW-9I	DATE: 06 Mar-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
1.5	3/16	DEPTH: 25 feet to 30 feet	4.90	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (feet – feet) X gallons/foot = gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME (only fill out if applicable)

= 0 gallons + (0.0014 gallons/foot X 35 feet) + 0.09 gallons = 0.417 gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
27.5	27.5	9:20	9:55	2.24

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or (µS/cm)	DISSOLVED OXYGEN (circle units) mg/L or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
9:51	2.00	2.00	0.06	4.92	7.36	27.28	508	0.06/0.7%	4.97	-132.40	Clear	No Odor
9:53	0.12	2.12	0.06	4.92	7.36	27.28	508	0.06/0.8%	4.07	-132.20	Clear	No Odor
9:55	0.12	2.24	0.06	4.92	7.36	27.28	508	0.06/0.7%	3.81	-132.20	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88

TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Dustin Philipp/SCS	Dustin Philipp	9:56	9:58

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
27.5	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N (replaced)) DUPLICATE: Y (N)

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
MW-9I	1	PE	250	HNO3	----	<2	Fe	APP	~227

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:

1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: ± 0.2 units Temperature: ± 0.2 °C **Specific Conductance:** ± 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	MW-7	SAMPLE ID: MW-7	DATE: 05 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL DEPTH:	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
2	3/16	2 feet to 12 feet	3.73	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (12.0 feet – 3.73 feet) X 0.16 gallons/foot = 1.32 gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME
(only fill out if applicable)

= gallons + (gallons/foot X feet) + gallons = gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
8	8	10:47	11:35	1.91

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or (µS/cm)	DISSOLVED OXYGEN (circle units) (mg/l) or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
11:31	1.75	1.75	0.04	3.73	6.57	25.00	1060	0.31/3.8%	1.42	-60.30	Clear	No Odor
11:33	0.08	1.83	0.04	3.73	6.57	24.88	1059	0.31/3.8%	1.48	-59.80	Clear	No Odor
11:35	0.08	1.91	0.04	3.73	6.57	24.97	1059	0.30/3.6%	1.54	-60.60	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88
TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		11:36	11:38

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
8	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N (replaced)) DUPLICATE: Y (N)

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
MW-7	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:
1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	DMW-7	SAMPLE ID: DMW-7	DATE: 05 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
2	3/16	DEPTH: 28 feet to 33 feet	7.22	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (feet – feet) X gallons/foot = gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME (only fill out if applicable)

= 0 gallons + (0.0014 gallons/foot X 45.5 feet) + 0.09 gallons = 0.461 gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
30.5	30.5	12:25	13:34	2.66

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or µS/cm	DISSOLVED OXYGEN (circle units) mg/L or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
13:30	2.50	2.50	0.04	7.22	6.48	27.60	2348	0.13/1.7%	12.10	-83.10	Clear	No Odor
13:32	0.08	2.58	0.04	7.22	6.48	27.58	2349	0.14/1.8%	12.20	-80.90	Clear	No Odor
13:34	0.08	2.66	0.04	7.22	6.48	27.61	2348	0.13/1.6%	12.10	-82.70	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88

TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		13:35	13:37

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
30.5	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N (replaced)) DUPLICATE: Y ( ) N

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
DMW-7	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:

1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	MW-1	SAMPLE ID: MW-1	DATE: 05 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
2	3/16	DEPTH: 8.3 feet to 18.3 feet	9.25	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (18.3 feet – 9.25 feet) X 0.16 gallons/foot = 1.45 gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME (only fill out if applicable)

= gallons + (gallons/foot X feet) + gallons = gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
14	14	13:50	15:04	2.12

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or (µS/cm)	DISSOLVED OXYGEN (circle units) (mg/L) or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
15:00	2.00	2.00	0.03	9.25	6.77	27.30	902	0.15/1.9%	6.44	-76.00	Clear	No Odor
15:02	0.06	2.06	0.03	9.25	6.77	27.31	902	0.16/2.0%	6.02	-79.80	Clear	No Odor
15:04	0.06	2.12	0.03	9.25	6.77	27.33	902	0.17/2.1%	5.72	-78.30	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88

TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		15:05	15:08

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
14	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N (replaced)) DUPLICATE: Y (N)

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
MW-1	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:

1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	MW-4	SAMPLE ID: MW-4	DATE: 06 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
2	1/4	DEPTH: 5.3 feet to 15.3 feet	6.88	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (15.3 feet – 6.88 feet) X 0.16 gallons/foot = 1.35 gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME
(only fill out if applicable)

= gallons + (gallons/foot X feet) + gallons = gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
11	11	8:38	9:02	1.82

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or µS/cm	DISSOLVED OXYGEN (circle units) mg/L or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
8:58	1.50	1.50	0.08	6.88	6.60	23.92	1062	0.74/8.8%	4.27	-40.90	Clear	No Odor
9:00	0.16	1.66	0.08	6.88	6.60	23.88	1063	0.76/9.0%	4.22	-40.40	Clear	No Odor
9:02	0.16	1.82	0.08	6.88	6.60	23.80	1062	0.80/9.5%	4.17	-39.60	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88
TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		9:03	9:04

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
11	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y N (replaced) DUPLICATE: Y ( ) N

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
MW-4a	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:
1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	MW-8i	SAMPLE ID: MW-8i	DATE: 06 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
1.5	3/16	DEPTH: 25 feet to 30 feet	3.76	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (feet – feet) X gallons/foot = gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME (only fill out if applicable)

= 0 gallons + (0.0014 gallons/foot X 47.5 feet) + 0.09 gallons = 0.47 gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
27.5	27.5	9:15	10:22	2.12

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or (µS/cm)	DISSOLVED OXYGEN (circle units) (mg/L) or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
10:18	2.00	2.00	0.03	3.76	6.40	24.33	1449	0.16/1.9%	11.20	-60.00	Clear	No Odor
10:20	0.06	2.06	0.03	3.76	6.40	24.32	1451	0.17/2.0%	11.20	-61.10	Clear	No Odor
10:22	0.06	2.12	0.03	3.76	6.41	24.36	1450	0.15/1.8%	11.30	-60.30	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88

TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		10:23	10:26

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
27.5	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N (replaced)) DUPLICATE: Y ( ) N

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
MW-8i	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:

1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	DMW-6D	SAMPLE ID: DMW-6D	DATE: 06 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
1.5	3/16	DEPTH: 53 feet to 58 feet	8.05	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (feet – feet) X gallons/foot = gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME
(only fill out if applicable)

= 0 gallons + (0.0014 gallons/foot X 65.5 feet) + 0.09 gallons = 0.545 gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
55.5	55.5	10:50	12:09	4.74

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or uS/cm	DISSOLVED OXYGEN (circle units) mg/L or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
12:05	4.50	4.50	0.06	8.05	7.06	25.38	542	0.11/1.4%	9.29	-100.20	Clear	No Odor
12:07	0.12	4.62	0.06	8.05	7.06	25.39	541	0.12/1.5%	9.15	-101.40	Clear	No Odor
12:09	0.12	4.74	0.06	8.05	7.06	25.41	542	0.13/1.6%	9.10	-101.10	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88
TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		12:10	12:12

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
55.5	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N replaced) DUPLICATE: Y (N)

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
DMW-6D	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:
1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	DMW-6	SAMPLE ID: DMW-6	DATE: 06 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
2	3/16	DEPTH: 26 feet to 31 feet	6.15	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (feet – feet) X gallons/foot = gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME
(only fill out if applicable)

= 0 gallons + (0.0014 gallons/foot X 35 feet) + 0.09 gallons = 0.417 gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
28.5	28.5	12:44	14:36	4.16

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or µS/cm	DISSOLVED OXYGEN (circle units) mg/L or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
14:32	4.00	4.00	0.04	6.15	6.64	26.35	2276	0.14/1.7%	13.60	-108.60	Clear	No Odor
14:34	0.08	4.08	0.04	6.15	6.64	26.37	2278	0.13/1.6%	13.60	-108.70	Clear	No Odor
14:36	0.08	4.16	0.04	6.15	6.64	26.37	2277	0.14/1.8%	13.50	-108.30	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88
TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		14:37	14:39

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
28.5	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N (replaced)) DUPLICATE: Y ( ) N

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
DMW-6	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:
1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	MW-5	SAMPLE ID: MW-5	DATE: 06 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
2	3/16	DEPTH: 3 feet to 13 feet	4.65	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (13.0 feet – 4.65 feet) X 0.16 gallons/foot = 1.34 gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME
(only fill out if applicable)

= gallons + (gallons/foot X feet) + gallons = gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
9	9	14:59	15:23	1.82

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or (µS/cm)	DISSOLVED OXYGEN (circle units) (mg/L) or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
15:19	1.50	1.50	0.08	4.65	6.76	26.04	687	0.15/1.9%	3.91	-62.30	Clear	No Odor
15:21	0.16	1.66	0.08	4.65	6.76	26.02	687	0.16/2.0%	3.82	-63.50	Clear	No Odor
15:23	0.16	1.82	0.08	4.65	6.76	26.00	688	0.17/2.1%	3.77	-65.10	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88
TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		15:24	15:25

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
9	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N (replaced)) DUPLICATE: Y (N)

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
MW-5	1	PE	250	HNO3	0	<2	Fe	APP	~303

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:
1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	DMW-5R	SAMPLE ID: DMW-5R	DATE: 09 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
2	3/16	DEPTH: 25 feet to 30 feet	4.32	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (feet – feet) X gallons/foot = gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME
(only fill out if applicable)

= 0 gallons + (0.0014 gallons/foot X 35 feet) + 0.04 gallons = 0.267 gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
27.5	27.5	8:50	9:04	1.07

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or (µS/cm)	DISSOLVED OXYGEN (circle units) (mg/L) or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
9:00	0.75	0.75	0.08	4.32	6.93	25.70	2527	0.20/2.5%	5.93	-105.60	Clear	No Odor
9:02	0.16	0.91	0.08	4.32	6.93	25.71	2528	0.19/2.3%	5.76	-106.00	Clear	No Odor
9:04	0.16	1.07	0.08	4.32	6.93	25.70	2528	0.19/2.3%	5.54	-107.10	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88
TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		9:05	9:06

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
27.5	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N (replaced)) DUPLICATE: Y ( ) N

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
DMW-5R	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:
1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	MW-6	SAMPLE ID: MW-6	DATE: 09 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
2	1/4	DEPTH: 3 feet to 13 feet	4.92	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (13.0 feet – 4.92 feet) X 0.16 gallons/foot = 1.29 gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME (only fill out if applicable)

= gallons + (gallons/foot X feet) + gallons = gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
9	9	11:57	12:29	2.57

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or (µS/cm)	DISSOLVED OXYGEN (circle units) (mg/L) or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
12:25	2.25	2.25	0.08	4.92	7.98	27.90	672	0.10/1.3%	5.83	-70.00	Clear	No Odor
12:27	0.16	2.41	0.08	4.92	7.98	27.90	671	0.12/1.5%	5.67	-68.90	Clear	No Odor
12:29	0.16	2.57	0.08	4.92	7.98	27.90	671	0.11/1.4%	5.51	-69.40	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88

TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		12:30	12:31

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
9	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N replaced) DUPLICATE: Y (N)

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
MW-6	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:

1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	MW-3	SAMPLE ID: MW-3	DATE: 09 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
2	3/16	DEPTH: 5.3 feet to 15.3 feet	8.85	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (15.3 feet – 8.85 feet) X 0.16 gallons/foot = 1.03 gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME
(only fill out if applicable)

= gallons + (gallons/foot X feet) + gallons = gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
12	12	12:35	13:00	2.98

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or µS/cm	DISSOLVED OXYGEN (circle units) mg/L or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
12:56	2.50	2.50	0.12	8.85	8.07	27.30	591	0.13/1.6%	2.96	-97.70	Clear	No Odor
12:58	0.24	2.74	0.12	8.85	8.08	27.30	591	0.11/1.4%	2.78	-97.30	Clear	No Odor
13:00	0.24	2.98	0.12	8.85	8.08	27.30	590	0.12/1.5%	2.66	-98.10	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88
TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		13:01	13:02

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
12	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N (replaced)) DUPLICATE: Y (N)

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
MW-3	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:
1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE NAME:	LANDMARK AT DORAL	SITE LOCATION:	
WELL NO:	DMW-8	SAMPLE ID: DMW-8	DATE: 09 Jan-2023

PURGING DATA

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
2	3/16	DEPTH: 28 feet to 33 feet	6.65	PP

WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY

= (feet – feet) X gallons/foot = gallons

EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME
(only fill out if applicable)

= 0 gallons + (0.0014 gallons/foot X 35 feet) + 0.04 gallons = 0.267 gallons

INITIAL PUMP OR TUBING DEPTH IN WELL (feet):	FINAL PUMP OR TUBING DEPTH IN WELL (feet):	PURGING INITIATED AT:	PURGING ENDED AT:	TOTAL VOLUME PURGED (gallons):
30.5	30.5	13:21	13:34	0.74

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or µS/cm	DISSOLVED OXYGEN (circle units) mg/L or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
13:30	0.50	0.50	0.06	6.65	7.78	25.90	1084	0.20/2.5%	6.32	-113.90	Clear	No Odor
13:32	0.12	0.62	0.06	6.65	7.77	25.80	1084	0.19/2.3%	5.77	-113.60	Clear	No Odor
13:34	0.12	0.74	0.06	6.66	7.77	25.80	1085	0.18/2.2%	5.12	-113.00	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): **0.75"** = 0.02; **1"** = 0.04; **1.25"** = 0.06; **2"** = 0.16; **3"** = 0.37; **4"** = 0.65; **5"** = 1.02; **6"** = 1.47; **12"** = 5.88
TUBING INSIDE DIA. CAPACITY (Gal./Ft.): **1/8"** = 0.0006; **3/16"** = 0.0014; **1/4"** = 0.0026; **5/16"** = 0.004; **3/8"** = 0.006; **1/2"** = 0.010; **5/8"** = 0.016

PURGING EQUIPMENT CODES: **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **PP** = Peristaltic Pump; **O** = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION:	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED	SAMPLING ENDED AT:
Joshua Sham/SCS		13:35	13:37

PUMP OR TUBING DEPTH IN WELL (feet):	TUBING MATERIAL CODE:	FIELD-FILTERED: Y (N) Filtration Equipment Type:	FILTER SIZE: µm
30.5	HDPE + S		

FIELD DECONTAMINATION: PUMP Y (N) TUBING Y (N replaced) DUPLICATE: Y (N)

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION					
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH	INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
DMW-8	1	PE	250	HNO3	0	<2	Fe	APP	~0

MATERIAL CODES: **AG** = Amber Glass; **CG** = Clear Glass; **PE** = Polyethylene; **PP** = Polypropylene; **S** = Silicone; **T** = Teflon; **O** = Other (Specify)

SAMPLING EQUIPMENT CODES: **APP** = After Peristaltic Pump; **B** = Bailer; **BP** = Bladder Pump; **ESP** = Electric Submersible Pump; **RFPP** = Reverse Flow Peristaltic Pump; **SM** = Straw Method (Tubing Gravity Drain); **O** = Other (Specify)

NOTES:
1. **The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: + 0.2 units Temperature: + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Revision Date: January 30, 2017

Form FD9000-8 CALIBRATION LOG (FDEP SOP FT 1000-FT 1500, FD 1000-FD 4000)

Project/Site: Landmark at Doral Date: 1/5/2023 - 1/6/2023 Meter # Rental (04E85329)

Temperature (Quarterly) For Date of Last Temperature Verification see _____ in log book _____

Dissolved Oxygen	DEP SOP FT 1500	Initials	Date	Time	Probe Charge	Probe Gain	mg/L	Temp °C	% DO	Saturation mg/l (from chart)	Pass or Fail
										Acceptance Criteria	+/- 0.3 mg/L
CAL ICV (CCV)		JS	1/5/2023	6:57			8.76	20.9	98.5	8.932	(P) F
CAL ICV (CCV)		JS	1/5/2023	19:15			8.7	21.8	97.1	8.777	(P) F
CAL ICV (CCV)		JS	1/6/2023	15:40			8.9	21.9	99.7	8.761	(P) F
CAL ICV CCV											P F
CAL ICV CCV											P F
CAL ICV CCV											P F

Specific Conductance	DEP SOP FT 1200	Initials	Date	Time	Standard µmhos/cm	EXP. Date	Lot #	Bottle #	Cell Constant	Reading µmhos/cm	Pass or Fail
									Acceptance Criteria		+/- 5% mg/L
CAL ICV (CCV)		JS	1/5/2023	7:00	200	11/23	2GK989			210	(P) F
CAL ICV (CCV)		JS	1/5/2023	7:03	2000	11/23	2GK125			1970	(P) F
CAL ICV (CCV)		JS	1/5/2023	19:18	200	11/23	2GK989			209	(P) F
CAL ICV (CCV)		JS	1/5/2023	19:21	2000	11/23	2GK125			1978	(P) F
CAL ICV (CCV)		JS	1/6/2023	15:43	200	11/23	2GK989			208	(P) F
CAL ICV (CCV)		JS	1/6/2023	15:46	2000	11/23	2GK125			1989	(P) F
CAL ICV CCV											P F

pH	DEP SOP FT 1100	Initials	Date	Time	Standard SU	EXP. Date	Lot #	Bottle #	Slope	Reading SU	Pass or Fail
									Acceptance Criteria		+/- 0.2 SU
CAL ICV (CCV)		JS	1/5/2023	7:06	7	10/23	1GJ567			6.8	(P) F
CAL ICV (CCV)		JS	1/5/2023	7:09	4	11/23	1GK617			3.87	(P) F
CAL ICV (CCV)		JS	1/5/2023	7:12	10	10/23	1GJ7916			9.81	(P) F
CAL ICV (CCV)		JS	1/5/2023	19:24	7	10/23	1GJ567			6.81	(P) F
CAL ICV (CCV)		JS	1/5/2023	19:27	4	11/23	1GK617			3.89	(P) F
CAL ICV (CCV)		JS	1/5/2023	19:30	10	10/23	1GJ7916			10.03	(P) F
CAL ICV (CCV)		JS	1/6/2023	15:49	7	10/23	1GJ567			6.8	(P) F
CAL ICV (CCV)		JS	1/6/2023	15:52	4	11/23	1GK617			3.9	(P) F
CAL ICV (CCV)		JS	1/6/2023	15:55	10	10/23	1GJ7916			9.98	(P) F

Maintanence: Weekly pH Slope: _____ Specific conductance probe cleaned? Yes No Dissolved Oxygen Membrane Changed? Yes No

Notes:

DEP-SOP-001/01

FT 1600 Field Measurments of Turbidity

Form FD 9000-8: **FIELD INSTRUMENT CALIBRATION RECORDS**

INSTRUMENT (MAKER/MODEL#) HACH_2100Q **INSTRUMENT #** Rental ()

PARAMETER:

☐ TEMPERATURE ☐ CONDUCTIVITY ☐ SALINITY ☐ pH ☑ ORP

☑ TURBIDITY ☐ RESIDUAL CI ☐ DO ☐ OTHER _____

STANDARDS: [Specify the type(s) of standards used for calibration, the origin of the standard, the standard values, and the date the standards were prepared or purchased]

Standard A 10 NTU, 04/23, A1354

Standard B 20 NTU, 03/23, A1344

Standard C 100 NTU, 03/23, A1340

Standard D 240 mV, 04/23, 2GG459

DATE (YY/MM/DD)	TIME (hr:min)	STD (A, B, C, D)	STD VALUE	INSTRUMENT RESPONSE	% DEV	CALIBRATED (YES, NO)	TYPE (INIT, CONT)	SAMPLER INITIALS
23/01/05	7:24	A	10	10.3	3.00%	No	Cont	JS
23/01/05	7:27	B	20	20.6	3.00%	No	Cont	JS
23/01/05	7:30	C	100	98.8	1.20%	No	Cont	JS
23/01/05	7:21	D	240	236.7	1.40%	No	Cont	JS
23/01/05	19:42	A	10	9.9	1.00%	No	Cont	JS
23/01/05	19:45	B	20	20.2	1.00%	No	Cont	JS
23/01/05	19:48	C	100	99	1.00%	No	Cont	JS
23/01/05	19:39	D	240	238.6	0.60%	No	Cont	JS
23/01/06	16:07	A	10	10.1	1.00%	No	Cont	JS
23/01/06	16:10	B	20	19.9	0.50%	No	Cont	JS
23/01/06	16:13	C	100	98	2.00%	No	Cont	JS
23/01/06	16:04	D	240	239.1	0.40%	No	Cont	JS

Form FD9000-8 CALIBRATION LOG (FDEP SOP FT 1000-FT 1500, FD 1000-FD 4000)

Project/Site: Landmark at Doral Date: 1/9/2023 Meter # 3_(SN#_18G100338)

Temperature (Quarterly) For Date of Last Temperature Verification see _____ in log book _____

Dissolved Oxygen	DEP SOP FT 1500	Initials	Date	Time	Probe Charge	Probe Gain	mg/L	Temp °C	% DO	Saturation mg/l (from chart)	Pass or Fail
										Acceptance Criteria	+/- 0.3 mg/L
CAL ICV (CCV)		JS	1/9/2023	7:36			8.62	22.8	100	8.611	(P) F
CAL ICV (CCV)		JS	1/9/2023	14:00			8.83	22.7	100.5	8.627	(P) F
CAL ICV CCV											P F
CAL ICV CCV											P F
CAL ICV CCV											P F
CAL ICV CCV											P F

Specific Conductance	DEP SOP FT 1200	Initials	Date	Time	Standard µmhos/cm	EXP. Date	Lot #	Bottle #	Cell Constant	Reading µmhos/cm	Pass or Fail
									Acceptance Criteria		+/- 5% mg/L
CAL ICV (CCV)		JS	1/9/2023	7:39	300	12/23	2GL268			310.3	(P) F
CAL ICV (CCV)		JS	1/9/2023	7:42	5000	11/23	2GK1063			4835	(P) F
CAL ICV (CCV)		JS	1/9/2023	14:03	300	12/23	2GL268			307	(P) F
CAL ICV (CCV)		JS	1/9/2023	14:06	5000	11/23	2GK1063			4866	(P) F
CAL ICV CCV											P F
CAL ICV CCV											P F
CAL ICV CCV											P F

pH	DEP SOP FT 1100	Initials	Date	Time	Standard SU	EXP. Date	Lot #	Bottle #	Slope	Reading SU	Pass or Fail
									Acceptance Criteria		+/- 0.2 SU
CAL ICV (CCV)		JS	1/9/2023	7:45	7	09/24	2GI304			7.2	(P) F
CAL ICV (CCV)		JS	1/9/2023	7:48	4	09/24	2GI592			4.19	(P) F
CAL ICV (CCV)		JS	1/9/2023	7:51	10	09/24	2GI302			10.15	(P) F
CAL ICV (CCV)		JS	1/9/2023	14:09	7	09/24	2GI304			7.2	(P) F
CAL ICV (CCV)		JS	1/9/2023	14:12	4	09/24	2GI592			4.16	(P) F
CAL ICV (CCV)		JS	1/9/2023	14:15	10	09/24	2GI302			10.13	(P) F
CAL ICV CCV											P F
CAL ICV CCV											P F
CAL ICV CCV											P F

Maintanence: Weekly pH Slope: _____ Specific conductance probe cleaned? Yes No Dissolved Oxygen Membrane Changed? Yes No

Notes:

DEP-SOP-001/01

FT 1600 Field Measurments of Turbidity

Form FD 9000-8: **FIELD INSTRUMENT CALIBRATION RECORDS**

INSTRUMENT (MAKER/MODEL#) HACH_2100Q **INSTRUMENT #** 2A_(SN#_17040C0576

PARAMETER:

☐ TEMPERATURE ☐ CONDUCTIVITY ☐ SALINITY ☐ pH ☑ ORP

☑ TURBIDITY ☐ RESIDUAL CI ☐ DO ☐ OTHER _____

STANDARDS: [Specify the type(s) of standards used for calibration, the origin of the standard, the standard values, and the date the standards were prepared or purchased]

Standard A 10 NTU, 08/23, A2129

Standard B 20 NTU, 08/23, A2127

Standard C 100 NTU, 08/23, A2125

Standard D 240 mV, 04/23, 2GG459

DATE (YY/MM/DD)	TIME (hr:min)	STD (A, B, C, D)	STD VALUE	INSTRUMENT RESPONSE	% DEV	CALIBRATED (YES, NO)	TYPE (INIT, CONT)	SAMPLER INITIALS
23/01/09	8:03	A	10	9.97	0.30%	No	Cont	JS
23/01/09	8:06	B	20	20.3	1.50%	No	Cont	JS
23/01/09	8:09	C	100	98	2.00%	No	Cont	JS
23/01/09	8:00	D	240	237.7	1.00%	No	Cont	JS
23/01/09	14:27	A	10	9.91	0.90%	No	Cont	JS
23/01/09	14:30	B	20	19.9	0.50%	No	Cont	JS
23/01/09	14:33	C	100	97	3.00%	No	Cont	JS
23/01/09	14:24	D	240	238.8	0.50%	No	Cont	JS

Form FD90 CALIBRATION LOG (FDEP SOP FT 1000-FT 1500, FD 1000-FD 4000)e

oject/Site:cLandmark Date:c 6/2023 Meter # Rental (33212)c

Temperature (Quarterly)e For Date of Last Temperature Verification see _____in log book _____c

Dissolved Oxygene	**DEP SOP e FT 150**	**Initialse**	**Date**	**Time**	**Probe Charge**	**Probe e Gain**	**mg/Le**	**Temp °Ce**	**% DOe**	**Saturation mg/l (from chart)e**	**Pass or Fail**
										Ac eptance Criteria	**+/- 0.3 mg/Lc**
CAL ICV (CCVc)		DP	6/2023	8:50c	c		8.37c	24.8c	101.6c	8.294c	(P) Fe
CAL ICV (CCVc)		DP	6/2023	13:00c	c		8.11c	27.2c	102.7c	7.94c	(P) Fe
CAL ICV CCVc		c	c	c	c					c	P Fe
CAL ICV CCVc		c	c	c	c					c	P Fe
CAL ICV CCVc		c	c	c	c					c	P Fe
CAL ICV CCVc		c	c	c	c					c	P Fe

Specific Conductance	**DEP SOP e FT 120**	**Initialse**	**Date**	**Time**	**Standard µmhos/cme**	**EXP. Date**	**Lot #e**	**Bottle #e**	**ll e onstante**	**Reading e µmhos/cme**	**Pass or Faile**
									Ac eptance Criteria		**+/- 5% mg/Lc**
CAL ICV (CCVc)		DP	6/2023	8:53	200c	04/24c	2204G49c			208c	(P) Fe
CAL ICV (CCVc)		DP	6/2023	8:56c	1413	09/24c	2GI1137c			1452c	(P) Fe
CAL ICV (CCV		DP	6/2023	13:03	200c	04/24c	2204G49c			207c	(P) F
CAL ICV (CCVc		DP	6/2023	13:06c	1413	09/24c	2GI1137c			1449c	(P) F
CAL ICV CCVc		c	c	c	c						P Fe
CAL ICV CCVc		c	c	c	c						P Fe
CAL ICV CCVc		c	c	c	c						P Fe

pHe	**DEP SOP e FT 110**	**Initialse**	**Date**	**Time**	**Standard SUe**	**EXP. Date**	**Lot #e**	**Bottle #e**	**Slop**	**Reading SUe**	**Pass or Faile**
									Ac eptance Criteria		**+/- 0.2 SUc**
CAL ICV (CCVc)		DP	6/2023	8:59c	7c	09/24c	2GI304c			7.1c	(P) Fe
CAL ICV (CCVc)		DP	6/2023	9:02c	4c	09/24c	2GI592c			4.05c	(P) Fe
CAL ICV (CCVc)		DP	6/2023	9:05c	10c	09/24c	2GI302c			10.07c	(P) Fe
CAL ICV (CCVc)		DP	6/2023	13:09c	7c	09/24c	2GI304c			7.07c	(P) F
CAL ICV (CCVc)		DP	6/2023	13:12c	4c	09/24c	2GI592c			4.11c	(P) Fe
CAL ICV (CCVc)		DP	6/2023	13:15c	10c	09/24c	2GI302c			10.09c	(P) F
CAL ICV CCVc		c	c	c	c						P Fe
CAL ICV CCVc		c	c	c	c						P Fe
CAL ICV CCVc		c	c	c	c						P Fe

Maintanence: We kly pH Slope:e _____C Specific conductance probe cleaned?e Yes Noe Dissolved Oxygen Membrane Changed?e Yes Noe

Notes:e

agec_____c

DEP-SOP-001/01
600 Field Measurments of Turbidity(

orm FD 9000-8: **D INSTRUMENT CALIBRATION RECORDSR**

NSTRUMENT (MAKER/MODEL#)(HACH 2100Q(**NSTRUMENT #R** 2(

PARAMETER:R

☐ TEMPERATUREA ☐ ONDUCTIVITYA ☐ SALINITYA ☐ pHA ☑ ORPA

☑ TURBIDITYA ☐ RESIDUAL A ☐ OA ☐ OTHERA_____(

STANDARDS: R [Specify the type(s) of standards used for calibration, the origin of the standard, the standard (values, and the date the standards were prepared or purchased](

Standard 0(NTU, 08/23, A2129(

Standard 20 NTU, 08/23, A2127(

Standard 100 NTU, 08/23, A2125(

Standard 240 mV, 04/23, 2GG459(

DATE (YY/MM/DD)(	IME (hr:min)(	STD (A, B, C, D)(	STD VALUE(	INSTRUMENT RESPONSE(	% DEV(	CALIBRATED (YES, NO)(	YPE (INIT, CONT)(	SAMPLER INITIALS(
23/03/06(	9:17(	A(	0(	0.3(	3.00%(	No(	Cont(	DP(
23/03/06(	9:20(	B(	20(	20.7(	3.50%(	No(	Cont(	DP(
23/03/06(	9:23(	C(	00(	01	.00%(	No(	Cont(	DP(
23/03/06(	9:14(	D(	240(	250.2(	4.20%(	No(	Cont(	DP(
23/03/06(	3:27(	A(	0(	0.7(	7.00%(	No(	Cont(	DP(
23/03/06(	3:30(	B(	20(	2(	5.00%(	No(	Cont(	DP(
23/03/06(	3:33(	C(	00(	02(	2.00%(	No(	Cont(	DP(
23/03/06(	3:24(	D(	240(	250.8(	4.50%(	No(	Cont(	DP(

INSTRUMENT CALIBRATION REPORT

Pine Environmental Services LLC

3700 Hacienda Blvd
Suite D & E
Fort Lauderdale, FL 33314
Toll Free: 954-533-0242

Pine Environmental Services, Inc.

Instrument ID 33212
Description YSI 556
Calibrated 2/27/2023 9:31:11AM

Manufacturer YSI
Model Number 556
Serial Number/ Lot Number 15F100869
Location Fort Lauderdale
Department

State Certified
Status Pass
Temp °C 23.8
Humidity % 46

Calibration Specifications

Group # 1
Group Name pH
Stated Accy Plus / Minus
Range Acc % 0.0000
Reading Acc % 0.0000
Plus/Minus 0.20

Nom In Val / In Val	In Type	Out Val	Out Type	Fnd As	Lft As	Dev%	Pass/Fail
7.00 / 7.00	PH	7.00	PH	7.10	7.00	0.00%	Pass
4.00 / 4.00	PH	4.00	PH	4.10	4.00	0.00%	Pass
10.00 / 10.00	PH	10.00	PH	10.00	10.00	0.00%	Pass

Group # 2
Group Name Conductivity
Stated Accy Pct of Reading
Range Acc % 0.0000
Reading Acc % 1.0000
Plus/Minus 0.000

Nom In Val / In Val	In Type	Out Val	Out Type	Fnd As	Lft As	Dev%	Pass/Fail
1.413 / 1.413	ms/cm	1.413	ms/cm	1.440	1.413	0.00%	Pass

Group # 3
Group Name ORP
Stated Accy Plus / Minus
Range Acc % 0.0000
Reading Acc % 0.0000
Plus/Minus 20.00

Nom In Val / In Val	In Type	Out Val	Out Type	Fnd As	Lft As	Dev%	Pass/Fail
240.00 / 240.00	mv	240.00	mv	210.00	240.00	0.00%	Pass

Group # 4
Group Name Dissolved Oxygen Span
Stated Accy Pct of Reading
Range Acc % 0.0000
Reading Acc % 3.0000
Plus/Minus 0.00

Nom In Val / In Val	In Type	Out Val	Out Type	Fnd As	Lft As	Dev%	Pass/Fail
100.00 / 100.00	%	100.00	%	97.00	100.00	0.00%	Pass

INSTRUMENT CALIBRATION REPORT

Pine Environmental Services LLC

3700 Hacienda Blvd
Suite D & E
Fort Lauderdale, FL 33314
Toll Free: 954-533-0242

Pine Environmental Services, Inc.

Instrument ID 33212
Description YSI 556
Calibrated 2/27/2023 9:31:11AM

Test Instruments Used During the Calibration **(As Of Cal Entry Date)**

Test Standard ID	Description	Manufacturer	Model Number	Serial Number / Lot Number	Last Cal Date/ Opened Date	Next Cal Date / Expiration Date
FTL CONDUCTIVITY 1413-2023	FTL CONDUCTIVITY 1413 2GA1014	AquaPhoenix Scientific	CONDUCTIVITY	2GA1014		3/30/2023
FTL ORP 240 SEPT2023	FTL ORP 240 SEPT2023	AquaPhoenix Scientific	FTL ORP-240 SEPT2023			9/30/2023
FTL PH 4-2024	FTL PH4 2GC933	AquaPhoenix Scientific	PH 4	2GC933		3/30/2024
FTL PH 7-2024	FTL PH7 2GC931	AquaPhoenix Scientific	PH 7	2GC931		3/30/2024
FTL PH10-2023	FTL PH10 1GL764	AquaPhoenix Scientific	PH 10	1GL764		12/30/2023

Notes about this calibration

Calibration Result Calibration Successful
Who Calibrated Eddie Zabriskie

All instruments are calibrated by Pine Environmental Services LLC according to the manufacturer's specifications, but it is the customer's responsibility to calibrate and maintain this unit in accordance with the manufacturer's specifications and/or the customer's own specific needs.

Notify Pine Environmental Services LLC of any defect within 24 hours of receipt of equipment
Please call 800-301-9663 for Technical Assistance

INSTRUMENT CALIBRATION REPORT

Pine Environmental Services LLC

3700 Hacienda Blvd
Suite D & E
Fort Lauderdale, FL 33314
Toll Free: 954-533-0242

Pine Environmental Services, Inc.

Instrument ID 37398
Description YSI 556
Calibrated 10/3/2022 11:06:38AM

Manufacturer YSI
Model Number 556
Serial Number/ Lot Number 04E8529 AJ
Location Fort Lauderdale
Department

State Certified
Status Pass
Temp °C 23.8
Humidity % 49

Calibration Specifications

Group # 1
Group Name pH
Stated Accy Plus / Minus
Range Acc % 0.0000
Reading Acc % 0.0000
Plus/Minus 0.20

Nom In Val / In Val	In Type	Out Val	Out Type	Fnd As	Lft As	Dev%	Pass/Fail
4.00 / 4.00	PH	4.00	PH	4.10	4.00	0.00%	Pass
7.00 / 7.00	PH	7.00	PH	6.99	7.00	0.00%	Pass
10.00 / 10.00	PH	10.00	PH	9.80	10.00	0.00%	Pass

Group # 2
Group Name Conductivity
Stated Accy Pct of Reading
Range Acc % 0.0000
Reading Acc % 1.0000
Plus/Minus 0.000

Nom In Val / In Val	In Type	Out Val	Out Type	Fnd As	Lft As	Dev%	Pass/Fail
1.413 / 1.413	ms/cm	1.413	ms/cm	1.490	1.413	0.00%	Pass

Group # 3
Group Name ORP
Stated Accy Plus / Minus
Range Acc % 0.0000
Reading Acc % 0.0000
Plus/Minus 20.00

Nom In Val / In Val	In Type	Out Val	Out Type	Fnd As	Lft As	Dev%	Pass/Fail
240.00 / 240.00	mv	240.00	mv	233.00	240.00	0.00%	Pass

Group # 4
Group Name Dissolved Oxygen Span
Stated Accy Pct of Reading
Range Acc % 0.0000
Reading Acc % 2.0000
Plus/Minus 0.00

Nom In Val / In Val	In Type	Out Val	Out Type	Fnd As	Lft As	Dev%	Pass/Fail
100.00 / 100.00	%	100.00	%	101.90	100.00	0.00%	Pass

INSTRUMENT CALIBRATION REPORT

Pine Environmental Services LLC

3700 Hacienda Blvd
Suite D & E
Fort Lauderdale, FL 33314
Toll Free: 954-533-0242

Pine Environmental Services, Inc.

Instrument ID 37398
Description YSI 556
Calibrated 10/3/2022 11:06:38AM

Test Instruments Used During the Calibration **(As Of Cal Entry Date)**

Test Standard ID	Description	Manufacturer	Model Number	Serial Number / Lot Number	Last Cal Date/ Opened Date	Next Cal Date / Expiration Date
FTL CONDUCTIVITY 1413-2023	FTL CONDUCTIVITY 1413 2GA1014	AquaPhoenix Scientific	CONDUCTIVITY	2GA1014		3/30/2023
FTL ORP-2022	FTL ORP 2GC778	AquaPhoenix Scientific	ORP	2GC778		12/30/2022
FTL PH 4-2024	FTL PH4 2GC933	AquaPhoenix Scientific	PH 4	2GC933		3/30/2024
FTL PH 7-2024	FTL PH7 2GC931	AquaPhoenix Scientific	PH 7	2GC931		3/30/2024
FTL PH10-2023	FTL PH10 1GL764	AquaPhoenix Scientific	PH 10	1GL764		12/30/2023

Notes about this calibration

Calibration Result Calibration Successful
Who Calibrated Eddie Zabriskie

All instruments are calibrated by Pine Environmental Services LLC according to the manufacturer's specifications, but it is the customer's responsibility to calibrate and maintain this unit in accordance with the manufacturer's specifications and/or the customer's own specific needs.

Notify Pine Environmental Services LLC of any defect within 24 hours of receipt of equipment
Please call 800-301-9663 for Technical Assistance

FIELD INSTRUMENT CALIBRATION RECORDS - CALIBRATION LOG - PRP

Project Site/FacID: SCS

Calibrated by (Print)/Affiliation: JAVIER ANGULO

Boldly "X" this box if there is qualified data on this page.

Temperature (Quarterly) Date of Last Temp Verification: See log book:

DISSOLVED OXYGEN (DO) (REFERENCE: DEP SOP FT 1500) **Acceptance Criteria +/-0.3 mg DO/L**

Meter/Instrument Name and Unique ID: YSI #3 SCS # 093050 SN # 18610033 8

CAL	ICV	CCV	Initials	Date	Time	Standard (DO %)	Temp °C	DO Saturation mg/L (100%)**	Response DO (%)	Response mg DO/L	Deviation mg DO/L	Pass or Fail
(CAL)	ICV	CCV	JA	11/10/22	2:20	100%	21.3	8.86	100	8.86	0.0	(P) F
CAL	(ICV)	CCV	JA	11/10/22	3:20	100%	21.1	8.89	100	8.89	0.0	(P) F
CAL	ICV	CCV				100%						P F
CAL	ICV	CCV				100%						P F
CAL	ICV	CCV				100%						P F
CAL	ICV	CCV				100%						P F

** See Table FS 2200-2 and/or Table FT 1500-1 for Dissolved Oxygen 100% Saturation (mg/L) corresponding to Temperature.

SPECIFIC CONDUCTANCE (REFERENCE: DEP SOP FT 1200) **Acceptance Criteria +/-5% the standard**

Meter/Instrument Name and Unique ID: YSI #3 SCS # 093050 SN # 18610033 8

CAL	ICV	CCV	Initials	Date	Time	Standard (µmho/cm)	Exp. Date	Lot #	Response (µmho/cm)	Deviation (%)	Pass or Fail
(CAL)	ICV	CCV	JA	11/10/22	1:30	1413	9/24	26J1137	1414	0.7	(P) F
CAL	(ICV)	CCV	JA	11/10/22	2:30	1413	1/23	26A119	1413	0.0	(P) F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

OXIDATION-REDUCTION POTENTIAL (ORP) **Acceptance Criteria +/-10 mV**

REFERENCE: ***EPA Region 4, Operating Procedure, Field Measurement of Oxidation-Reduction Potential (ORP)***

Meter/Instrument Name and Unique ID: YSI #3 SCS # 093050 SN # 18610033 8

CAL	ICV	CCV	Initials	Date	Time	Standard (mV)	Exp. Date	Lot #	Response (mV)	Deviation (mV)	Pass or Fail
(CAL)	ICV	CCV	JA	11/10/22	2:10	240	12/22	26C778	240	0.0	(P) F
CAL	(ICV)	CCV	JA	11/10/22	3:10	240	9/23	266459	240	0.0	(P) F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

Perform ICVs and CCVs only in "READ/RUN" mode.

CAL - Calibration; ICV - Initial Calibration Verification; and, CCV - Continuing Calibration Verification.

Deviation (%) = 100-{(Response/Standard)*100}

FIELD INSTRUMENT CALIBRATION RECORDS - CALIBRATION LOG - PRP

Project Site/FacID: _____

Calibrated by (Print)/Affiliation: _____

Boldly "X" this box if there is qualified data on this page.

TURBIDITY (REFERENCE: DEP SOP FT 1600) Meter/Instrument Name and Unique ID: _____

Std=0.1-10 NTU +/-10% **Std=11-40 NTU +/-8%** **Std=41-100 NTU +/-6.5%** **Std>100 NTU +/-5%**

CAL	ICV	CCV	Initials	Date	Time	Standard (NTU)	Exp. Date	Lot #	Response (NTU)	Deviation (%)	Pass or Fail
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

pH (REFERENCE: DEP SOP FT 1100) **Acceptance Criteria +/-0.2 SU**

Meter/Instrument Name and Unique ID: YSI #3 SCS # 093050 SN # 18610033B

CAL	ICV	CCV	Initials	Date	Time	Standard (SU)	Exp. Date	Lot #	Response (SU)	Deviation (SU)	Pass or Fail
(CAL)	ICV	CCV	[illegible]	11/10/22	1:40	10.0	9/24	26I302	10.0	0.0	(P) F
(CAL)	ICV	CCV	[illegible]	11/10/22	1:50	4.0	9/24	26I592	3.99	0.007	(P) F
(CAL)	ICV	CCV	[illegible]	11/10/22	2:00	7.0	9/24	26I304	7.01	0.007	(P) F
CAL	(ICV)	CCV	[illegible]	11/10/22	2:40	10.0	10/23	16I791	10.0	0.0	(P) F
CAL	(ICV)	CCV	[illegible]	11/10/22	2:50	4.0	11/23	16K617	4.0	0.0	(P) F
CAL	(ICV)	CCV	[illegible]	11/10/22	3:00	7.0	10/23	16I567	7.0	0.0	(P) F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

Perform ICVs and CCVs only in "READ/RUN" mode.

CAL - Calibration; ICV - Initial Calibration Verification; and, CCV - Continuing Calibration Verification.

Deviation (%) = 100-{(Response/Standard)*100}

FIELD INSTRUMENT CALIBRATION RECORDS - CALIBRATION LOG - PRP

Project Site/FacID: SCS

Calibrated by (Print)/Affiliation: JAVIER ANGULO

Boldly "X" this box if there is qualified data on this page.

TURBIDITY (REFERENCE: DEP SOP FT 1600) Meter/Instrument Name and Unique ID: TURBIDITY ZA SN#17040C05767

Std=0.1-10 NTU +/-10% **Std=11-40 NTU +/-8%** **Std=41-100 NTU +/-6.5%** **Std>100 NTU +/-5%**

CAL	ICV	CCV	Initials	Date	Time	Standard (NTU)	Exp. Date	Lot #	Response (NTU)	Deviation (%)	Pass or Fail
(CAL)	ICV	CCV	JA	8/18/22	12:40	10	8/22	A1123	10	0.0	(P) F
(CAL)	ICV	CCV	JA	8/18/22	12:50	20	8/22	A1120	20	0.0	(P) F
(CAL)	ICV	CCV	JA	8/18/22	1:00	100	8/22	A1144	101	0.70	(P) F
(CAL)	ICV	CCV	JA	8/18/22	1:10	800	8/22	A1138	798	1.40	(P) F
CAL	ICV	CCV									P F
CAL	(ICV)	CCV	JA	8/18/22	2:50	10	8/22	A1145	10	0.0	(P) F
CAL	(ICV)	CCV	JA	8/18/22	3:00	20	8/22	A1153	20	0.0	(P) F
CAL	(ICV)	CCV	JA	8/18/22	3:10	100	8/22	A1144	100	0.0	(P) F
CAL	(ICV)	CCV	JA	8/18/22	3:20	800	8/22	A1123	799	0.70	(P) F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

pH (REFERENCE: DEP SOP FT 1100) **Acceptance Criteria +/-0.2 SU**

Meter/Instrument Name and Unique ID:

CAL	ICV	CCV	Initials	Date	Time	Standard (SU)	Exp. Date	Lot #	Response (SU)	Deviation (SU)	Pass or Fail
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

Perform ICVs and CCVs only in "READ/RUN" mode.

CAL - Calibration; ICV - Initial Calibration Verification; and, CCV - Continuing Calibration Verification.

Deviation (%) = 100-{(Response/Standard)*100}

Attachment D

Laboratory Analytical Reports and Chain-of-Custody Forms

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

January 13, 2023

Mr. Dillon Reio
SCS Engineers
9500 S. Dadeland Blvd,
Suite 610
Miami, FL 33156

RE: Workorder: M2300108 Landmark at Doral

Dear Mr. Dillon Reio:

Enclosed are the analytical results for sample(s) received by the laboratory on Friday January 6, 2023. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. The analytical results for the samples contained in this report were submitted for analysis as outlined by the Chain of Custody and results pertain only to these samples.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Caliesha Scott, Project Manager
CScott@aellab.com

Certificate of Analysis

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Sample Summary

Lab ID	Sample ID	Matrix	Method	Date Collected	Date Received	Analytes Reported	Basis
M2300108001	MW-7	WA	SW-846 6010	01/05/2023 11:36	01/06/2023 17:05	1	NA
M2300108002	DMW-7	WA	SW-846 6010	01/05/2023 13:35	01/06/2023 17:05	1	NA
M2300108003	MW-1	WA	SW-846 6010	01/05/2023 15:05	01/06/2023 17:05	1	NA
M2300108004	MW-4	WA	SW-846 6010	01/06/2023 09:03	01/06/2023 17:05	1	NA
M2300108005	MW-8i	WA	SW-846 6010	01/06/2023 10:23	01/06/2023 17:05	1	NA
M2300108006	DMW-6D	WA	SW-846 6010	01/06/2023 12:10	01/06/2023 17:05	1	NA
M2300108007	DMW-6	WA	SW-846 6010	01/06/2023 14:37	01/06/2023 17:05	1	NA
M2300108008	MW-5	WA	SW-846 6010	01/06/2023 15:24	01/06/2023 17:05	1	NA

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Workorder Summary

Batch Comments

ICPm/3113 - ICP 6010B Analysis

The matrix spike (MS) recoveries of Calcium for M2300098003 were outside control criteria. Recoveries in the Laboratory Control Sample (LCS) and Matrix Spike Duplicate (MSD) were acceptable, which indicates the analytical batch was in control. The matrix spike outlier suggests a potential low bias in this matrix.

The Method Blank associated with batch 3113 contained a low level concentration of Iron above the Method Reporting Limit (MDL). The associated sample(s) contained this/these compound(s) at a concentration of at least ten times that found in the Method Blank. Blank contamination less than ten times that found in the associated samples is deemed insignificant and the data is reported with no further corrective action required.

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Analytical Results Qualifiers

Parameter Qualifiers

U	The compound was analyzed for but not detected.
I	The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
V	Method Blank Contamination

Lab Qualifiers

M	DOH Certification #E82535 (FL NELAC) AEL-Miami

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Analytical Results

Lab ID: M2300108001 **Date Collected:** 01/05/2023 11:36 **Matrix:** Water
Sample ID: MW-7 **Date Received:** 01/06/2023 17:05

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**3.8**	mg/L	0.20	0.038	1	01/09/2023 00:00	01/12/2023 17:58	M

Analysis Results Comments

Iron

V|Method Blank Contamination

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Analytical Results

Lab ID: M2300108002 **Date Collected:** 01/05/2023 13:35 **Matrix:** Water
Sample ID: DMW-7 **Date Received:** 01/06/2023 17:05

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**41**	mg/L	0.20	0.038	1	01/09/2023 00:00	01/12/2023 18:02	M

Analysis Results Comments

Iron

V|Method Blank Contamination

Certificate of Analysis

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Analytical Results

Lab ID: M2300108003 **Date Collected:** 01/05/2023 15:05 **Matrix:** Water
Sample ID: MW-1 **Date Received:** 01/06/2023 17:05

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**4.0**	mg/L	0.20	0.038	1	01/09/2023 00:00	01/12/2023 18:12	M

Analysis Results Comments

Iron

V|Method Blank Contamination

Certificate of Analysis

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Analytical Results

Lab ID: M2300108004 **Date Collected:** 01/06/2023 09:03 **Matrix:** Water
Sample ID: MW-4 **Date Received:** 01/06/2023 17:05

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**2.2**	mg/L	0.20	0.038	1	01/09/2023 00:00	01/12/2023 18:16	M

Analysis Results Comments

Iron

V|Method Blank Contamination

Certificate of Analysis

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Analytical Results

Lab ID: M2300108005 **Date Collected:** 01/06/2023 10:23 **Matrix:** Water
Sample ID: MW-8i **Date Received:** 01/06/2023 17:05

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**54**	mg/L	0.20	0.038	1	01/09/2023 00:00	01/12/2023 18:19	M

Analysis Results Comments

Iron

V|Method Blank Contamination

Certificate of Analysis

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Analytical Results

Lab ID: M2300108006 **Date Collected:** 01/06/2023 12:10 **Matrix:** Water
Sample ID: DMW-6D **Date Received:** 01/06/2023 17:05

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**1.0**	mg/L	0.20	0.038	1	01/09/2023 00:00	01/12/2023 18:23	M

Analysis Results Comments

Iron

V|Method Blank Contamination

Certificate of Analysis

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Analytical Results

Lab ID: M2300108007 **Date Collected:** 01/06/2023 14:37 **Matrix:** Water
Sample ID: DMW-6 **Date Received:** 01/06/2023 17:05

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**46**	mg/L	0.20	0.038	1	01/09/2023 00:00	01/12/2023 18:26	M

Analysis Results Comments

Iron

V|Method Blank Contamination

Certificate of Analysis

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

Analytical Results

Lab ID: M2300108008 **Date Collected:** 01/06/2023 15:24 **Matrix:** Water
Sample ID: MW-5 **Date Received:** 01/06/2023 17:05

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**3.1**	mg/L	0.20	0.038	1	01/09/2023 00:00	01/12/2023 18:30	M

Analysis Results Comments

Iron

V|Method Blank Contamination

Certificate of Analysis

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

QC Results

QC Batch: ICPm/3113 **Analysis Method:** SW-846 6010
Preparation Method: SW-846 3010A
Associated Lab IDs: M2300108001, M2300108002, M2300108003, M2300108004, M2300108005, M2300108006, M2300108007, M2300108008

Method Blank(4615840)

Parameter	Results	Units	PQL	MDL	Lab
Iron	**0.043 I**	mg/L	0.20	0.038	M

Lab Control Sample (4615841)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
Iron	mg/L	4	4	99	80 - 120	M

Matrix Spike (4615842); Matrix Spike Duplicate (4615843); Parent Lab Sample (M2300098003)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Iron	mg/L	4	5.4	96	75 - 125	5.3	93	2	20	M

QC Result Comments

Method Blank - 4615840 - Iron

V|Method Blank Contamination

Certificate of Analysis

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)

QC Cross Reference

Lab ID	Sample ID	Prep Batch	Prep Method
ICPm/3113 - SW-846 6010			
M2300108001	MW-7	DGMm/3258	SW-846 3010A
M2300108002	DMW-7	DGMm/3258	SW-846 3010A
M2300108003	MW-1	DGMm/3258	SW-846 3010A
M2300108004	MW-4	DGMm/3258	SW-846 3010A
M2300108005	MW-8i	DGMm/3258	SW-846 3010A
M2300108006	DMW-6D	DGMm/3258	SW-846 3010A
M2300108007	DMW-6	DGMm/3258	SW-846 3010A
M2300108008	MW-5	DGMm/3258	SW-846 3010A

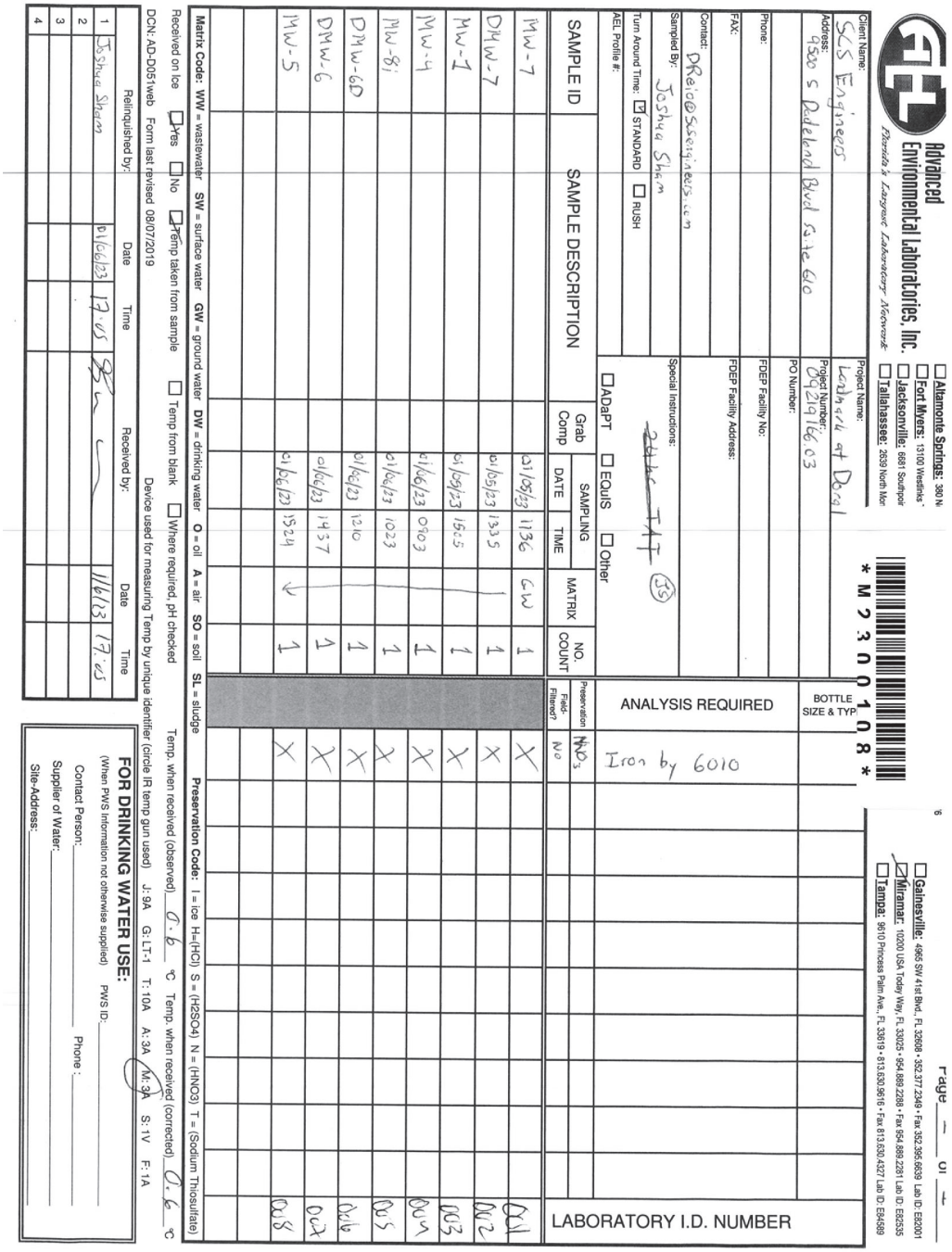
Certificate of Analysis

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300108)



Advanced Environmental Laboratories, Inc
Florida's Largest Laboratory Network

Client Name: SCS Engineers
Address: 9200 S Dadeland Blvd Suite 610
Phone:
FAX:
Contact: DReid@scsengineers.com
Sampled By: Joshua Shaw
Turn Around Time: ☒ STANDARD ☐ RUSH
AEL Profile #:
Project Name: Landmark at Doral
Project Number: 04219166.03
PO Number:
FDEP Facility No:
FDEP Facility Address:
Special Instructions: 24hr TAT (JS)
☐ DaPT ☐ EQuIS ☐ Other

☐ Altamonte Springs: 380 N
☐ Fort Myers: 13100 Westlinks
☐ Jacksonville: 6681 Southpoi
☐ Tallahassee: 2639 North Mon
☐ Gainesville: 4968 SW 41st Blvd., FL 32608 • 352.377.2349 • Fax 352.396.6839 Lab ID: E82001
☑ Miramar: 10200 USA Today Way, FL 33025 • 954.889.2288 • Fax 954.889.2281 Lab ID: E82535
☐ Tampa: 9610 Princess Palm Ave., FL 33619 • 813.630.9616 • Fax 813.630.4327 Lab ID: E84589

M2300108

SAMPLE ID	SAMPLE DESCRIPTION	Grab Comp	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. COUNT	BOTTLE SIZE & TYP.	Preservation Field-Filtered?	ANALYSIS REQUIRED	LABORATORY I.D. NUMBER
MW-7			01/05/23	1136	GW	1		No	HNO3	Iron by 6010	001
DMW-7			01/05/23	1335		1					002
MW-1			01/05/23	1515		1					003
MW-4			01/06/23	0903		1					004
MW-8i			01/06/23	1023		1					005
DMW-6D			01/06/23	1210		1					006
DMW-6			01/06/23	1437		1					007
MW-5			01/06/23	1524	↓	1					008

Matrix Code: WW = wastewater SW = surface water GW = ground water DW = drinking water O = oil A = air SO = soil SL = sludge
Preservation Code: I = ice H=(HCl) S = (H2SO4) N = (HNO3) T = (Sodium Thiosulfate)

Received on Ice ☐ Yes ☐ No ☐ Temp taken from sample ☐ Temp from blank ☐ Where required, pH checked
Temp. when received (observed) 0.6 °C Temp. when received (corrected) 0.6 °C
DCN: AD-D051web Form last revised 08/07/2019 Device used for measuring Temp by unique identifier (circle IR temp gun used) J: 9A G: LT-1 T: 10A A: 3A M: 3A S: 1V F: 1A

	Relinquished by:	Date	Time	Received by:	Date	Time
1	Joshua Shaw	01/06/23	17:05			
2						
3						
4						

FOR DRINKING WATER USE:
(When PWS Information not otherwise supplied) PWS ID:
Contact Person: Phone :
Supplier of Water:
Site Address:

Certificate of Analysis

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300124)

January 17, 2023

Mr. Dillon Reio
SCS Engineers
9500 S. Dadeland Blvd,
Suite 610
Miami, FL 33156

RE: Workorder: M2300124 Landmark at Doral

Dear Mr. Dillon Reio:

Enclosed are the analytical results for sample(s) received by the laboratory on Monday January 9, 2023. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. The analytical results for the samples contained in this report were submitted for analysis as outlined by the Chain of Custody and results pertain only to these samples.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Caliesha Scott, Project Manager
CScott@aellab.com

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300124)

Sample Summary

Lab ID	Sample ID	Matrix	Method	Date Collected	Date Received	Analytes Reported	Basis
M2300124001	DMW-5R	WA	SW-846 6010	01/09/2023 09:05	01/09/2023 15:34	1	NA
M2300124002	MW-6	WA	SW-846 6010	01/09/2023 12:30	01/09/2023 15:34	1	NA
M2300124003	MW-3	WA	SW-846 6010	01/09/2023 13:01	01/09/2023 15:34	1	NA
M2300124004	DMW-8	WA	SW-846 6010	01/09/2023 13:35	01/09/2023 15:34	1	NA

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300124)

Analytical Results Qualifiers

Parameter Qualifiers

U	The compound was analyzed for but not detected.
I	The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

Lab Qualifiers

M	DOH Certification #E82535 (FL NELAC) AEL-Miami

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300124)

Analytical Results

Lab ID: M2300124001 **Date Collected:** 01/09/2023 09:05 **Matrix:** Water
Sample ID: DMW-5R **Date Received:** 01/09/2023 15:34

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**37**	mg/L	0.20	0.038	1	01/11/2023 00:00	01/16/2023 13:38	M

Certificate of Analysis

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300124)

Analytical Results

Lab ID: M2300124002 **Date Collected:** 01/09/2023 12:30 **Matrix:** Water
Sample ID: MW-6 **Date Received:** 01/09/2023 15:34

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**0.67**	mg/L	0.20	0.038	1	01/11/2023 00:00	01/16/2023 13:41	M

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300124)

Analytical Results

Lab ID: M2300124003 **Date Collected:** 01/09/2023 13:01 **Matrix:** Water
Sample ID: MW-3 **Date Received:** 01/09/2023 15:34

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**0.12 I**	mg/L	0.20	0.038	1	01/11/2023 00:00	01/16/2023 13:45	M

Certificate of Analysis

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300124)

Analytical Results

Lab ID: M2300124004 **Date Collected:** 01/09/2023 13:35 **Matrix:** Water
Sample ID: DMW-8 **Date Received:** 01/09/2023 15:34

Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (SW-846 3010A/SW-846 6010)								
Iron	**18**	mg/L	0.20	0.038	1	01/11/2023 00:00	01/16/2023 13:48	M

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300124)

QC Results

QC Batch: ICPm/3119 **Analysis Method:** SW-846 6010
Preparation Method: SW-846 3010A
Associated Lab IDs: M2300124001, M2300124002, M2300124003, M2300124004

Method Blank(4619985)

Parameter	Results	Units	PQL	MDL	Lab
Iron	0.038 U	mg/L	0.20	0.038	M

Lab Control Sample (4619986)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
Iron	mg/L	4	3.9	98	80 - 120	M

Matrix Spike (4619987); Matrix Spike Duplicate (4619988); Parent Lab Sample (S2300051004)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Iron	mg/L	4	5.6	87	75 - 125	5.9	92	4	20	M

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300124)

QC Cross Reference

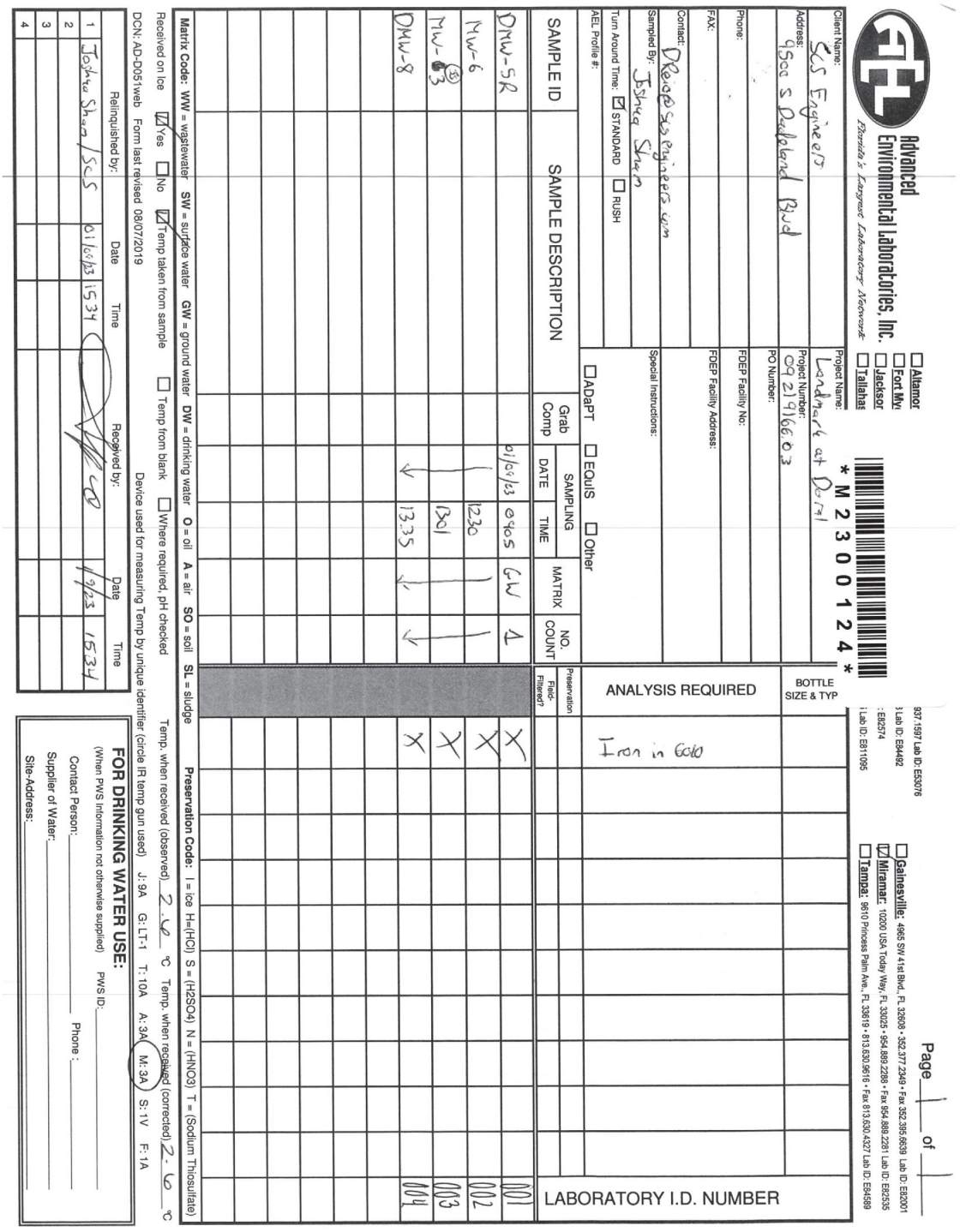
Lab ID	Sample ID	Prep Batch	Prep Method
ICPm/3119 - SW-846 6010			
M2300124001	DMW-5R	DGMm/3266	SW-846 3010A
M2300124002	MW-6	DGMm/3266	SW-846 3010A
M2300124003	MW-3	DGMm/3266	SW-846 3010A
M2300124004	DMW-8	DGMm/3266	SW-846 3010A

NELAP Accredited E82535

Advanced Environmental Laboratories, Inc
10200 USA Today Way Miramar, FL 33025
Payments: P.O. Box 551580 Jacksonville, FL 32255-1580
Phone: (954) 889-2288
Fax: (954) 889-2281

FINAL

Workorder: Landmark at Doral (M2300124)



Certificate of Analysis

POWERED BY HORIZON v.13.0.0

NELAP Accredited E82535

Jupiter Environmental Laboratories, Inc.
150 S. Old Dixie Highway
Jupiter, FL 33458
Phone: (561)575-0030
Fax: (561)575-4118
www.jupiterlabs.com
clientservices@jupiterlabs.com

March 8, 2023

Dillon Reio
SCS Engineers
9500 S. Dadlenad Blvd.
#610
Miami, FL 33156

RE: LOG# 2384709
Project ID: Landmark

Dear Dillon Reio:

Enclosed are the analytical results for sample(s) received by the laboratory on Monday, March 06, 2023. Results reported herein conform to the most current NELAC standards, where applicable, unless indicated by * in the body of the report. The enclosed Chain of Custody is a component of this package and should be retained with the package and incorporated therein.

Results for all solid matrices are reported in dry weight unless otherwise noted. Results for all liquid matrices are reported as received in the laboratory unless otherwise noted. Results relate only to the samples received. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

Samples are disposed of after 30 days of their receipt by the laboratory unless extended storage is requested in writing. The laboratory maintains the right to charge storage fees for archived samples. This report will be archived for 5 years after which time it will be destroyed without further notice, unless prior arrangements have been made.

Certain analyses are subcontracted to outside NELAC certified laboratories, please see the Project Summary section of this report for NELAC certification numbers of laboratories used. A Statement of Qualifiers is available upon request.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Genesis De Sousa

Genesis De Sousa for
Kacia Baldwin
kaciab@jupiterlabs.com

Jupiter Environmental Laboratories, Inc.
150 S. Old Dixie Highway
Jupiter, FL 33458
Phone: (561)575-0030
Fax: (561)575-4118

SAMPLE ANALYTE COUNT

Workorder: 2384709

Project ID: Landmark

Lab ID	Sample ID	Method	Analytes Reported
2384709001	MW-9I	EPA 200.8 (Total)	1

Jupiter Environmental Laboratories, Inc.
150 S. Old Dixie Highway
Jupiter, FL 33458
Phone: (561)575-0030
Fax: (561)575-4118

SAMPLE SUMMARY

Workorder: 2384709

Project ID: Landmark

Lab ID	Sample ID	Matrix	Date Collected	Date Received
2384709001	MW-9I	Aqueous Liquid	3/6/2023 09:56	3/6/2023 20:00

Jupiter Environmental Laboratories, Inc.
150 S. Old Dixie Highway
Jupiter, FL 33458
Phone: (561)575-0030
Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2384709
Project ID: Landmark

Lab ID: **2384709001** Date Received: 3/6/2023 20:00 Matrix: Aqueous Liquid
Sample ID: **MW-9I** Date Collected: 3/6/2023 09:56

Parameters	Results	Units	PQL	MDL	DF	Prepared	By	Analyzed	By	Qual
Analysis Desc: EPA 200.8 Metals (W)						Preparation Method: EPA 200.2 mod. Analytical Method: EPA 200.8 (Total)				
Iron	910	ug/L	20	16	4	3/7/2023 16:33	ECW	3/7/2023 20:03	DB	

Jupiter Environmental Laboratories, Inc.
150 S. Old Dixie Highway
Jupiter, FL 33458
Phone: (561)575-0030
Fax: (561)575-4118

ANALYTICAL RESULTS QUALIFIERS

Workorder: 2384709

Project ID: Landmark

PARAMETER QUALIFIERS

PROJECT COMMENTS

2384709	A reported value of U indicates that the compound was analyzed for but not detected above the MDL. A value flagged with an "i" flag indicates that the reported value is between the laboratory method detection limit and the practical quantitation limit.

Jupiter Environmental Laboratories, Inc.
150 S. Old Dixie Highway
Jupiter, FL 33458
Phone: (561)575-0030
Fax: (561)575-4118

QUALITY CONTROL DATA

Workorder: 2384709
Project ID: Landmark

QC Batch: MXX/15130 Analysis Method: EPA 200.8 (Total)
QC Batch Method: EPA 200.2 mod.
Associated Lab Samples: 2384608001 2384709001 2384710001 2384711001

METHOD BLANK: 277560

Parameter	Units	Blank Result	Reporting Limit	Qualifiers
Iron	ug/L	U	4.0	

LABORATORY CONTROL SAMPLE & LCSD: 277561 277562

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limit	RPD	Max RPD	Qualifiers
Iron	ug/L	500	500	510	101	102	80-120	1.98	20	

MATRIX SPIKE SAMPLE: 277564 Original: 2384699003

Parameter	Units	Original Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Iron	ug/L	5600	500	5600	18.1	70-130	J4h

SAMPLE DUPLICATE: 277563 Original: 2384699003

Parameter	Units	Original Result	DUP Result	RPD	Max RPD	Qualifiers
Iron	ug/L	5600	5300	5.5	20	

Jupiter Environmental Laboratories, Inc.
150 S. Old Dixie Highway
Jupiter, FL 33458
Phone: (561)575-0030
Fax: (561)575-4118

QUALITY CONTROL DATA QUALIFIERS

Workorder: 2384709

Project ID: Landmark

QUALITY CONTROL PARAMETER QUALIFIERS

J4h	MS/MSD recovery exceeded control limits due to high background sample concentration. LCS/LCSD recovery was within acceptable range.

Jupiter Environmental Laboratories, Inc.
150 S. Old Dixie Highway
Jupiter, FL 33458
Phone: (561)575-0030
Fax: (561)575-4118

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 2384709

Project ID: Landmark

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
2384709001	**MW-9I**	EPA 200.2 mod.	MXX/15130	EPA 200.8 (Total)	MMS/13451

Jupiter
Environmental Laboratories, Inc

www.jupiterlabs.com
150 S. Old Dixie Highway, Jupiter, FL 33458
(561) 575-0030 • (888) 287-3218 • clientservices@jupiterlabs.com

J.E.L. Log # 2384709
P.O. # _____
Quote # _____

Company Name SCS Engineers
Address 9500 5 Dadeland Blvd
City Miami State FL Zip 33156
Sampling Site Address NW 66th st & NW 102nd Ave Miami FL
Attn: Dillon Reio Email Dreio@scsengineers.com
Project Name Landmark Project # 09219166.03
Sampler Name/Signature Dustin Philipp / Dustin Philipp

LAB ANALYSIS

#	Sample Label (Client ID)	Collected Date	Collected Time	Matrix Code*	# of Cont	Pres Codes	Parameters: Iron	Field Filtered (Y/N)
1	MW-9I	3/6/23	0956	GW	1		X	
2								
3								
4								
5								
6								
7								
8								
9								
10								

RUSH

Requested Turnaround Time

Note: Rush requests subject to acceptance by the laboratory

___ Standard
24hr Expedited

Due ___/___/___

Comments

Rush 24hr-TAT
Y=Run

Matrix Codes*

S	Soil/Solid Sediment	SW	Surface Water
GW	Ground Water	SL	Sludge
WW	Waste Water	O	Other (Please Specify)
DW	Drinking Water		

Pres Codes

A-	none	I-	Ice
B-	HNO_3	O-	Other
C-	H_2SO_4	M-	MeOH
D-	NaOH	N-	$Na_2S_2O_3$
E-	HCl	Z-	ZnAc

Relinquished by	Date	Time	Received by	Date	Time
Dustin Philipp	3/6/23	4:17		3/6/23	4:17
	3/6/23	530	Iron	3/6/23	1750
Iron	3/6/23	2009		3/6/23	2000

QA/QC level with report
None ___1___2___3___ See price guide for applicable fees

FDEP Dry Cleaning ❑ FDEP UST Pre-Approval ❑
SFWMD ❑ ADaPT ❑ DOT ❑

Temp Control: 1.6 °C

SAMPLE RECEIPT CONFIRMATION SHEET

Client Information

SDG:	2384709	Profile:	4183
Client:	SCS	Project:	D. Reio
Level:	1	Date Rec'd:	3/6/2023 8:00:00 PM
Rec'd via:	courier		

Cooler Check

ID	Temp (C)	# of samples	Arrived on Ice	Security Tape Present	Security Tape Intact	Comments	Temp Gun ID
	1.6	1	☑	☐	☐		Temp Gun 2

Checked By: KS

Sample Verification

Loose Caps?	No	All Samples on COC accounted For?	Yes
Broken Containers?	No	All Samples on COC?	Yes
pH Verified?	Yes	Written on Internal COC?	No
pH Strip Lot #	HC203864	Sample Vol. Suff. For Analysis?	Yes
Acid Preserved Samples Lot #		Samples Rec'd W/I Hold Time?	Yes
Base Preserved Samples Lot #		Are All Samples to be Analyzed?	Yes
Samples Received From	courier	Correct Sample Containers?	Yes
Soil Origin (Domestic/Foreign		COC Comments written on COC?	No
Site Location/Project on COC?	Yes	Samplers Initials on COC?	Yes
Client Project # on COC?	Yes	Sample Date/Time Indicated?	Yes
Project Mgr. Indicated on COC	Yes	TAT Requested:	RUSH
COC relinquished/Dated by Client?	Yes	Client Requests Verbal Results?	No
COC Received/Dated by JEL	Yes	Client Notified of discrepancies?	No
JEL to Conduct ALL Analyses?	Yes	Do VOC vials have headspace or a bubble >6mm (1/4")?	N/A
Number of Encores	0	Number of Lab Filtered Metals	0

Label Check to confirm JEL ID matches Client ID performed by KS on 3/7/23

Subcontract Analysis

Parameter	Via	Lab Name	Comments

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

5

RESOLUTION 2023-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT DESIGNATING CERTAIN OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Landmark at Doral Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District desires to designate certain Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. _____ is appointed Chair.

SECTION 2. _____ is appointed Vice Chair.

SECTION 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Daniel Rom is appointed Assistant Secretary.

SECTION 4. This Resolution supersedes any prior appointments made by the Board for Chair, Vice Chair and Assistant Secretaries; however, prior appointments by the Board for Secretary, Treasurer and Assistant Treasurer(s) remain unaffected by this Resolution.

SECTION 5. This Resolution shall become effective immediately upon its adoption.

[REMAINDER OF PAGE IS INTENTIONALLY LEFT BLANK]

PASSED AND ADOPTED this 15th day of June, 2023.

ATTEST:

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

6

From: Daniel Rom
To: Daphne Gillyard; Gianna Denofrio
Subject: Fwd: Landmark at Doral - Proposal for colored lights at installed fountains
Date: Monday, May 15, 2023 7:27:28 AM
Attachments: image001.png
Quote for Landmark at Doral LED lighting blue lense install Landmark at Doral site 1 fountain V1 (1).pdf

---

Good morning. I don't think I saw the agenda package go out. If it didn't, please include the below email from Angel and the attached proposal for the fountain lights item. If package already done, please just print the same and slide into books.

Thanks,

Daniel Rom
District Manager
E-Mail: romd@whhassociates.com
Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, FL 33431
Phone: 561.571.0010
Toll Free: 877.276.0889
Fax: 561.571.0013
Cell: 561.909.7930
www.whhassociates.com

From: Angel Camacho <Angel.Camacho@AlvarezEng.com>
Sent: Saturday, May 13, 2023 4:47:06 PM
To: Daniel Rom <romd@whhassociates.com>
Cc: Juan R. Alvarez <Juan.Alvarez@AlvarezEng.com>
Subject: RE: Landmark at Doral - Proposal for colored lights at installed fountains

Good afternoon Daniel,

Attached, please find the LED lens replacement proposal for the two fountains. For the sake of the proposal, SOLitude described blue lens, but they have red, green, amber, turquoise, and fuchsia. The other option is the LED system capable of displaying various colors, but comes at a cost of $4000 per fountain due to extra cabling and panels. I have yet to receive that proposal, but it seems the Board will be interested in the LED lens proposal due to cost.

Regards,

Alvarez Engineers
Angel Camacho
8935 NW 35 Lane, Suite 101
Doral, FL 33172

Office: (305) 640-1345
Mobile: (786) 617-6426
Angel.Camacho@AlvarezEng.com
www.alvarezeng.com

From: Angel Camacho
Sent: Wednesday, May 10, 2023 3:24 PM
To: Daniel Rom <romd@whhassociates.com>
Cc: Juan R. Alvarez <Juan.Alvarez@AlvarezEng.com>
Subject: RE: Landmark at Doral - Proposal for colored lights at installed fountains

Daniel,

I called the manufacturer and they have options to replace the lens on the existing led fixtures. I have advised the vendor to provide us a proposal with this approach as well. I will keep you updated.

Regards,

Angel Camacho
8935 NW 35 Lane, Suite 101
Doral, FL 33172
Office: (305) 640-1345
Mobile: (786) 617-6426
Angel.Camacho@AlvarezEng.com
www.alvarezeng.com

From: Angel Camacho
Sent: Wednesday, May 10, 2023 2:06 PM
To: Daniel Rom <romd@whhassociates.com>
Cc: Juan R. Alvarez <Juan.Alvarez@AlvarezEng.com>
Subject: RE: Landmark at Doral - Proposal for colored lights at installed fountains

Daniel,

Will do.

Regards,

Angel Camacho
8935 NW 35 Lane, Suite 101
Doral, FL 33172
Office: (305) 640-1345
Mobile: (786) 617-6426

Angel.Camacho@AlvarezEng.com
www.alvarezeng.com

From: Daniel Rom <romd@whhassociates.com>
Sent: Wednesday, May 10, 2023 2:04 PM
To: Angel Camacho <Angel.Camacho@AlvarezEng.com>
Cc: Juan R. Alvarez <Juan.Alvarez@AlvarezEng.com>
Subject: RE: Landmark at Doral - Proposal for colored lights at installed fountains

Holy smokes. Thanks for the update. Please send proposal once obtained.

Thanks,

Daniel Rom
District Manager
Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, FL 33431
Phone: 561.571.0010
Toll Free: 877.276.0889
Fax: 561.571.0013
Cell: 561.909.7930
E-Mail: romd@whhassociates.com

From: Angel Camacho <Angel.Camacho@AlvarezEng.com>
Sent: Wednesday, May 10, 2023 1:58 PM
To: Daniel Rom <romd@whhassociates.com>
Cc: Juan R. Alvarez <Juan.Alvarez@AlvarezEng.com>
Subject: RE: Landmark at Doral - Proposal for colored lights at installed fountains

Good afternoon Daniel,

I spoke with the vendor and he estimated $9000 for both fountains, as it would require a different lighting system and control panel to control the lights which produce different colors. The existing led system does not have an option to simply change the bulbs. I requested a proposal from the vendor and they will try to have it for us by the end of the week.

Regards,

Alvarez Engineers
Angel Camacho
8935 NW 35 Lane, Suite 101
Doral, FL 33172
Office: (305) 640-1345
Mobile: (786) 617-6426

Angel.Camacho@AlvarezEng.com
www.alvarezeng.com

From: Daniel Rom <romd@whhassociates.com>
Sent: Wednesday, May 10, 2023 9:20 AM
To: Angel Camacho <Angel.Camacho@AlvarezEng.com>
Cc: Juan R. Alvarez <Juan.Alvarez@AlvarezEng.com>
Subject: Landmark at Doral - Proposal for colored lights at installed fountains

Good morning Angel,

I just spoke with Juan. At last meeting, the board requested a proposal to install colored light bulbs (don't know which colors) at both newly installed fountains. If you could call the vendor and ask how quickly they can provide a proposal, then let me know, I'd appreciate it. That way I can communicate to my Admin. Dept. about timing for binding the agenda packages ahead of next week's meeting.

Thanks,

Daniel Rom
District Manager
Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, FL 33431
Phone: 561.571.0010
Toll Free: 877.276.0889
Fax: 561.571.0013
Cell: 561.909.7930
E-Mail: romd@whhassociates.com

SOLITUDE
LAKE MANAGEMENT

Property Name	Landmark at Doral CDD	Created Date	5/12/2023
Description	Site 1 and 2 Fountain LED blue lense install, supply and install 2 blue light lenses on each fountain. Warranty 90 days on labor.	Quote Number	00002706

Prepared By	DAN COOK
Email	dan.cook@solitudelake.com

Product	Quantity	Sales Price	Total Price
General Cost	4.00	$56.88	$227.52
Labor Fee	2.00	$107.00	$214.00
Service Fee	1.00	$125.00	$125.00

Taxes may be applicable

Total Price $566.52

Quote Acceptance Information

Signature _____

Name _____

Title _____

Date _____

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

7A

Proposal for Extra Work at
Landmark at Doral CDD - 3rd Quarter maintenance of areas on the attached map

Property Name	Landmark at Doral CDD - 3rd Quarter maintenance of areas on the attached map	Contact	Angel Camacho
Property Address	2300 Glades Rd Suite 410W Boca Raton , FL 33431	To Billing Address	Landmark at Doral CDD 2300 Glades Rd Suite 410W Boca Raton, FL 33431
Project Name	Landmark at Doral CDD - 3rd Quarter maintenance of areas on the attached map		
Project Description	Quarterly maintenance of attached map as per specifications below		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Quarterly weed spraying of cracks in sidewalk and landscaped areas along conservation area on NW 104th Path, NW 62nd Ave, and NW102nd Ave. See attached map marked in blue and red.
1.00	EACH	Quarterly trimming back of all vegetation on 62nd St from 102nd Ave to NW 104th Path, including 2' behind guardrail
1.00	EACH	Quarterly weed removal in landscape bed marked in blue on the attached map

Images

landmark CDD map

For internal use only

SO#	8001468
JOB#	353800000
Service Line	130

Total Price $1,539.35

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.

7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.

8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.

11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.

12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.

13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of $150.00 and billed to Customer.

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

16. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.

17. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

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

Customer

Signature | Title

Printed Name | Date: December 19, 2022

BrightView Landscape Services, Inc. "Contractor"

Signature | Title: Account Manager Exterior

Printed Name: Shannon Denouden | Date: December 19, 2022

Job #: 353800000

SO #: 8001468 **Proposed Price: $1,539.35**

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

7B

Proposal for Extra Work at
Landmark at Doral CDD - 4th Quarter maintenance of areas on the attached map

Property Name	Landmark at Doral CDD - 4th Quarter maintenance of areas on the attached map	Contact	Angel Camacho
Property Address	2300 Glades Rd Suite 410W Boca Raton , FL 33431	To Billing Address	Landmark at Doral CDD 2300 Glades Rd Suite 410W Boca Raton, FL 33431
Project Name	Landmark at Doral CDD - 4th Quarter maintenance of areas on the attached map		
Project Description	Quarterly maintenance of attached map as per specifications below		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Quarterly weed spraying of cracks in sidewalk and landscaped areas along conservation area on NW 104th Path, NW 62nd Ave, and NW102nd Ave. See attached map marked in blue and red.
1.00	EACH	Quarterly trimming back of all vegetation on 62nd St from 102nd Ave to NW 104th Path, including 2' behind guardrail
1.00	EACH	Quarterly weed removal in landscape bed marked in blue on the attached map

Images

landmark CDD map

For internal use only

SO#	8001470
JOB#	353800000
Service Line	130

Total Price $1,539.35

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.

7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.

8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.

11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.

12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.

13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of $150.00 and billed to Customer.

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

16. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.

17. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

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

Customer

Signature | Title

[redacted] | December 19, 2022

Printed Name | Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager Exterior

Signature | Title

Shannon Denouden | December 19, 2022

Printed Name | Date

Job #: 353800000

SO #: 8001470 | Proposed Price: $1,539.35

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

8

4/27/2023

Landmark At Doral
Attn: Daniel Rom, District Manager - Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

Location: North of NW 62nd St Between NW 107th Ave and NW 102nd Ave in Doral, FL 33178
Between FPL Structure #'s 137U5 and 137U1
Pennsuco-Doral (RRDC) 230kV

Dear Landmark at Doral,

FPL appreciates the lush landscape of trees and shrubbery in our communities. They enrich the aesthetics of our neighborhoods and support our environment. FPL is committed to protecting the environment while providing safe and reliable electric service.

As part of providing safe and reliable service, on 05/19/2022, an FPL senior arborist offered to remove tree(s) and/or vegetation within Landmark at Doral at the location listed above at no cost to you that were found to be potentially incompatible with FPL 's overhead power lines.

The Landmark at Doral CDD Board of Supervisors

~~Daniel Rom, District Manager - Wrathell, Hunt and Associates, LLC~~ refused to allow FPL's contractor to remove vegetation which were determined to be incompatible with overhead power lines and can pose a safety and reliability risk. If you would like to reconsider that decision and now allow FPL's contractor to remove the trees, please contact Andrew Gonzalez at 305-753-3265 and we will schedule the work at a time and date convenient to you at no cost.

If you choose not to allow FPL's contractor to remove the tree(s) and/or vegetation, you are advised that FPL will not be liable for any loss, injury or damage to anyone caused by this tree and/or vegetation.

Lastly, tree trimming should not be attempted on any vegetation growing on or near any overhead lines and only qualified line-clearing personnel should work around power lines. Failure to adhere to this policy can cause severe injury or even death.

Line clearing is an effective preventative maintenance effort for improved reliability, but it is not a substitute for smart landscaping and responsible maintenance by property owners. Visit www.FPL.com/trees to learn more about FPL's Vegetation Management program or for help on selecting and planting the Right Tree in the Right Place.

Thank you for your support in these efforts and be assured we are fully committed to provide you with safe and reliable service now and in the future. For questions about this letter, call Vegetation Management at (305) 753-3265, and refer to Task ID's: 121522144157764, 1215221441245516, 121522144150032, 121522144141724, and 121522144132378.

Sincerely,

Andrew Gonzalez
Vegetation Management

Florida Power & Light Company

700 Universe Boulevard, Juno Beach, FL 33408

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

9

RESOLUTION 2023-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT APPROVING THE PROPOSED BUDGET FOR FISCAL YEAR 2023/2024 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Landmark at Doral Community Development District (**"District"**) prior to June 15, 2023, a proposed budget (**"Proposed Budget"**) for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (**"Fiscal Year 2023/2024"**); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2023/2024 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: _____

HOUR: _____

LOCATION: Landmark Clubhouse
10220 NW 66th Street
Doral, Florida 33178

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Miami-Dade County and the City of Doral at least 60 days prior to the hearing set above.

4. **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 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

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.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 15TH DAY OF JUNE, 2023.

ATTEST:

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

_____
Chair/Vice Chair, Board of Supervisors

Exhibit A: Fiscal Year 2023/2024 Proposed Budget

Exhibit A: Fiscal Year 2023/2024 Proposed Budget

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2024
PROPOSED BUDGET

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
TABLE OF CONTENTS

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2024

	Fiscal Year 2023				
	Adopted Budget FY 2023	Actual through 3/31/2023	Projected through 9/30/2023	Total Actual & Projected	Proposed Budget FY 2024
REVENUES					
Assessment levy: on-roll	$ 544,329				$ 566,362
Allowable discounts (4%)	(21,773)				(22,654)
Assessment levy: net	522,556	$ 489,384	$ 33,172	$ 522,556	543,708
Interest and miscellaneous	-	36	-	36	-
Total revenues	522,556	489,420	33,172	522,592	543,708
EXPENDITURES					
Professional & administrative					
Supervisors	8,608	1,722	3,228	4,950	4,304
Management/accounting/recording	41,282	20,040	21,242	41,282	41,282
Legal general counsel	18,000	6,050	3,000	9,050	18,000
Engineering	25,000	8,400	7,500	15,900	25,000
Audit	8,900	-	8,900	8,900	8,900
Accounting services - debt service	5,305	2,653	2,652	5,305	5,305
Assessment roll preparation	11,395	5,698	5,697	11,395	11,395
Arbitrage rebate calculation	1,500	750	750	1,500	1,500
Dissemination agent	3,500	1,750	1,750	3,500	3,500
Trustee	5,500	4,246	1,254	5,500	5,500
Postage	500	-	500	500	500
Printing & binding	500	250	250	500	500
Legal advertising	1,500	176	1,324	1,500	1,500
Office supplies	500	-	500	500	500
Annual district filing fee	175	175	-	175	175
Insurance: general liability	7,205	6,886	319	7,205	7,575
Website	705	705	-	705	705
ADA website compliance	210	-	210	210	210
Contingencies	1,000	267	733	1,000	1,000
Total professional & administrative	141,285	59,768	59,809	119,577	137,351

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2024

	Fiscal Year 2023				
	Adopted Budget FY 2023	Actual through 3/31/2023	Projected through 9/30/2023	Total Actual & Projected	Proposed Budget FY 2024
Field operations					
Conservation area inspections	3,600	-	3,600	3,600	3,600
Wetlands planting & earthwork	5,500	10,883	-	10,883	6,000
Wetlands vegetation trimming	10,500	1,539	8,961	10,500	10,000
Conservation area management services	7,000	-	7,000	7,000	8,000
Landscape improvements	31,500	-	31,500	31,500	50,000
Security services	150,000	18,193	78,500	96,693	187,500
Fountain	20,000	14,383	15,376	29,759	-
Fountain - O&M	6,500	-	6,500	6,500	13,000
Fence install - FPL pads in wetlands	19,500	-	35,000	35,000	-
Fence repairs	2,500	-	2,500	2,500	2,500
Groundwater sampling	12,500	-	12,500	12,500	12,500
Environmental investigation	47,500	-	25,000	25,000	47,500
Annual permits	6,000	-	6,000	6,000	6,000
Roadway maintenance (NW 105th Ct)	1,000	-	1,000	1,000	1,000
Signage repairs	1,000	-	500	500	1,000
Drainage system maintenance	20,000	-	20,000	20,000	21,400
Capital outlay	15,000	-	-	-	15,000
Contingencies	14,607	-	14,607	14,607	15,687
Total field operations	374,207	44,998	268,544	313,542	400,687
Other fees and charges					
Property appraiser & tax collector	5,444	4,891	553	5,444	5,664
Total other fees and charges	5,444	4,891	553	5,444	5,664
Total expenditures	520,936	109,657	328,906	438,563	543,702
Excess/(deficiency) of revenues over/(under) expenditures	1,620	379,763	(295,734)	84,029	6
Fund balance - beginning (unaudited)	169,125	239,246	619,009	239,246	323,275
Fund balance - ending (projected)					
Assigned					
3 months working capital	135,638	135,638	135,638	135,638	141,607
Doral Cay stormwater	34,067	34,067	34,067	34,067	34,067
Unassigned	1,040	449,304	153,570	153,570	147,607
Fund balance - ending (projected)	$ 170,745	$ 619,009	$ 323,275	$ 323,275	$ 323,281

*Prior year funding collected in current fiscal year.

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES

EXPENDITURES

Professional & administrative

Management/accounting/recording — $ 41,282

Wrathell, Hunt and Associates, LLC, specializes in managing community development districts by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all governmental requirements of the District, develop financing programs, administer the issuance of tax exempt bond financings and operate and maintain the assets of the community.

Legal general counsel — 18,000

Billing, Cochran, Lyles, Mauro & Ramsey, P.A., provides on-going general counsel legal representation and, in this arena, these lawyers are confronted with issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide service as "local government lawyers," realizing that this type of local government is very limited in its scope – providing infrastructure and services to developments.

Engineering — 25,000

Alvarez Engineers, Inc., provides a broad array of engineering, consulting and construction services to the District, which assists in crafting solutions with sustainability for the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.

Audit — 8,900

Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to Florida State Law and the rules and guidelines of the Florida Auditor General.

Accounting services - debt service — 5,305

Assessment roll preparation — 11,395

The District may collect its annual operating and debt service assessment through direct off-roll assessment billing to landowners and/or placement of assessments on the annual real estate tax bill from the county's tax collector. The District's contract for financial services with **Wrathell, Hunt and Associates, LLC,** includes assessment roll preparation. The District anticipates all funding through direct off-roll assessment billing to landowners.

Arbitrage rebate calculation — 1,500

To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.

Dissemination agent fees — 3,500

The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities & Exchange Act of 1934.

Trustee — 5,500

Annual fees paid to U.S. Bank for services provided as trustee, paying agent and registrar.

Postage — 500

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

Printing & binding — 500

Letterhead, checks, envelopes, copies, agenda packages, etc.

Legal advertising — 1,500

The District advertises for monthly meetings, special meetings, public hearings, public bids, etc.

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES

EXPENDITURES (continued)	
Office supplies	500
Accounting and administrative supplies.	
Annual district filing fee	175
Annual fee paid to the Department of Economic Opportunity.	
Insurance: general liability	7,575
The District carries public officials and general liability insurance with policies written by Preferred Governmental Insurance Trust. The limit of liability is set at $1,000,000 (general aggregate $2,000,000) and $1,000,000 for public officials liability.	
Website	705
District website per bondholder request.	
ADA website compliance	210
Contingencies	1,000
Bank charges, automated AP routing and other miscellaneous expenses incurred during the year.	
Field operations	
Conservation area inspections	3,600
Monitoring reports are prepared by RS Environmental.	
Wetlands planting & earthwork	6,000
Replanting existing wetlands landscaping as necessary	
Wetlands vegetation trimming	10,000
Wetlands vegetation trimming at 62nd St, 104th Path and 102nd Ave	
Conservation area management services	8,000
The area management services is for maintenance of the preservation area being done by Allstate Resource Management	
Fence repairs	2,500
The fence repair budget is a contingency item in case repairs are needed.	
Landscape improvements	50,000
Landscape improvements for the CDD common areas	
Security services	187,500
Fountain - O&M	13,000
Estimated annual electric expense and annual maintenance	
Groundwater sampling	12,500
Groundwater sampling is for the monitoring of the water quality of the Northeast lake related to RER permit #SW-1656. when the sampling and testing is not funded by the Developer.	
Environmental investigation	47,500
Environmental investigation of the NE lake	
Annual permits	6,000
Annual renewal for RER permit #SW-1656	
Roadway maintenance (NW 105th Ct)	1,000
General maintenance (e.g., sidewalk spray, etc)	
Signage repairs	1,000
Pedestrian crossing and miscellanious signage	
Drainage system maintenance	
A 5-year program is recommended, where 20% of the system is serviced every year, so at the end of the 5th year 100% of the system has been serviced.	21,400
Capital outlay	15,000
Contingencies	15,687
Other fees and charges	
Property appraiser	
The property appraiser's fee is 0.5%.	5,664
Total expenditures	$543,702

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2016
FISCAL YEAR 2024

	Fiscal Year 2023				
	Adopted Budget FY 2023	Actual through 3/31/2023	Projected through 9/30/2023	Total Actual & Projected	Proposed Budget FY 2024
REVENUES					
Special assessment - on-roll	$ 189,631				$ 189,631
Allowable discounts (4%)	(7,585)				(7,585)
Assessment levy: net	182,046	$ 170,490	$ 11,556	$ 182,046	182,046
Interest	-	3,182	-	3,182	-
Total revenues	182,046	173,672	11,556	185,228	182,046
EXPENDITURES					
Debt service					
Principal	58,000	-	58,000	58,000	60,000
Interest	122,748	61,374	61,374	122,748	120,573
Total debt service	180,748	61,374	119,374	180,748	180,573
Other fees & charges					
Property appraiser & tax collector	1,896	1,704	192	1,896	1,896
Total other fees & charges	1,896	1,704	192	1,896	1,896
Total expenditures	182,644	63,078	119,566	182,644	182,469
Excess/(deficiency) of revenues over/(under) expenditures	(598)	110,594	(108,010)	2,584	(423)
Beginning fund balance (unaudited)	174,517	176,135	286,729	176,135	178,719
Ending fund balance (projected)	$ 173,919	$ 286,729	$ 178,719	$ 178,719	178,296

Use of fund balance:	
Debt service reserve account balance (required)	(90,588)
Interest expense - November 1, 2024	(58,861)
Projected fund balance surplus/(deficit) as of September 30, 2024	$ 28,847

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE

	Principal	Interest	Debt Service	Bond Balance
11/01/23		60,286.25	60,286.25	2,476,000.00
05/01/24	60,000.00	60,286.25	120,286.25	2,416,000.00
11/01/24		58,861.25	58,861.25	2,416,000.00
05/01/25	63,000.00	58,861.25	121,861.25	2,353,000.00
11/01/25		57,365.00	57,365.00	2,353,000.00
05/01/26	67,000.00	57,365.00	124,365.00	2,286,000.00
11/01/26		55,773.75	55,773.75	2,286,000.00
05/01/27	70,000.00	55,773.75	125,773.75	2,216,000.00
11/01/27		54,111.25	54,111.25	2,216,000.00
05/01/28	73,000.00	54,111.25	127,111.25	2,143,000.00
11/01/28		52,377.50	52,377.50	2,143,000.00
05/01/29	77,000.00	52,377.50	129,377.50	2,066,000.00
11/01/29		50,548.75	50,548.75	2,066,000.00
05/01/30	80,000.00	50,548.75	130,548.75	1,986,000.00
11/01/30		48,648.75	48,648.75	1,986,000.00
05/01/31	84,000.00	48,648.75	132,648.75	1,902,000.00
11/01/31		46,653.75	46,653.75	1,902,000.00
05/01/32	88,000.00	46,653.75	134,653.75	1,814,000.00
11/01/32		44,563.75	44,563.75	1,814,000.00
05/01/33	93,000.00	44,563.75	137,563.75	1,721,000.00
11/01/33		42,355.00	42,355.00	1,721,000.00
05/01/34	97,000.00	42,355.00	139,355.00	1,624,000.00
11/01/34		40,051.25	40,051.25	1,624,000.00
05/01/35	102,000.00	40,051.25	142,051.25	1,522,000.00
11/01/35		37,628.75	37,628.75	1,522,000.00
05/01/36	107,000.00	37,628.75	144,628.75	1,415,000.00
11/01/36		35,087.50	35,087.50	1,415,000.00
05/01/37	112,000.00	35,087.50	147,087.50	1,303,000.00
11/01/37		32,427.50	32,427.50	1,303,000.00
05/01/38	118,000.00	32,427.50	150,427.50	1,185,000.00
11/01/38		29,625.00	29,625.00	1,185,000.00
05/01/39	124,000.00	29,625.00	153,625.00	1,061,000.00
11/01/39		26,525.00	26,525.00	1,061,000.00
05/01/40	130,000.00	26,525.00	156,525.00	931,000.00
11/01/40		23,275.00	23,275.00	931,000.00

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE

	Principal	Interest	Debt Service	Bond Balance
05/01/41	136,000.00	23,275.00	159,275.00	795,000.00
11/01/41		19,875.00	19,875.00	795,000.00
05/01/42	143,000.00	19,875.00	162,875.00	652,000.00
11/01/42		16,300.00	16,300.00	652,000.00
05/01/43	151,000.00	16,300.00	167,300.00	501,000.00
11/01/43		12,525.00	12,525.00	501,000.00
05/01/44	159,000.00	12,525.00	171,525.00	342,000.00
11/01/44		8,550.00	8,550.00	342,000.00
05/01/45	167,000.00	8,550.00	175,550.00	175,000.00
11/01/45		4,375.00	4,375.00	175,000.00
05/01/46	175,000.00	4,375.00	179,375.00	-
Total	**2,476,000.00**	**1,715,580.00**	**4,191,580.00**	

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2019
FISCAL YEAR 2024

	Fiscal Year 2023				
	Adopted Budget FY 2023	Actual through 3/31/2023	Projected through 9/30/2023	Total Actual & Projected	Proposed Budget FY 2024
REVENUES					
Special assessment - on-roll	$ 1,124,042				$ 1,124,042
Allowable discounts (4%)	(44,962)				(44,962)
Assessment levy: net	1,079,080	$ 1,010,581	$ 68,499	$ 1,079,080	1,079,080
Interest	-	18,121	-	18,121	-
Total revenues	1,079,080	1,028,702	68,499	1,097,201	1,079,080
EXPENDITURES					
Debt service					
Principal	640,000	-	640,000	640,000	660,000
Interest	420,900	210,450	210,450	420,900	401,475
Total debt service	1,060,900	210,450	850,450	1,060,900	1,061,475
Other fees & charges					
Property appraiser & tax collector	11,240	10,100	1,140	11,240	11,240
Total other fees & charges	11,240	10,100	1,140	11,240	11,240
Total expenditures	1,072,140	220,550	851,590	1,072,140	1,072,715
Excess/(deficiency) of revenues over/(under) expenditures	6,940	808,152	(783,091)	25,061	6,365
Fund balance:					
Beginning fund balance (unaudited)	1,019,116	995,282	1,803,434	995,282	1,020,343
Ending fund balance (projected)	$1,026,056	$ 1,803,434	$ 1,020,343	$ 1,020,343	1,026,708
Use of fund balance:					
Debt service reserve account balance (required)					(528,300)
Interest expense - November 1, 2024					(190,722)
Projected fund balance surplus/(deficit) as of September 30, 2024					$ 307,686

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SENIOR BONDS AMORTIZATION SCHEDULE

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/23			132,600.00	132,600.00	8,840,000.00
05/01/24	475,000.00	3.000%	132,600.00	607,600.00	8,365,000.00
11/01/24			125,475.00	125,475.00	8,365,000.00
05/01/25	490,000.00	3.000%	125,475.00	615,475.00	7,875,000.00
11/01/25			118,125.00	118,125.00	7,875,000.00
05/01/26	500,000.00	3.000%	118,125.00	618,125.00	7,375,000.00
11/01/26			110,625.00	110,625.00	7,375,000.00
05/01/27	520,000.00	3.000%	110,625.00	630,625.00	6,855,000.00
11/01/27			102,825.00	102,825.00	6,855,000.00
05/01/28	535,000.00	3.000%	102,825.00	637,825.00	6,320,000.00
11/01/28			94,800.00	94,800.00	6,320,000.00
05/01/29	550,000.00	3.000%	94,800.00	644,800.00	5,770,000.00
11/01/29			86,550.00	86,550.00	5,770,000.00
05/01/30	565,000.00	3.000%	86,550.00	651,550.00	5,205,000.00
11/01/30			78,075.00	78,075.00	5,205,000.00
05/01/31	585,000.00	3.000%	78,075.00	663,075.00	4,620,000.00
11/01/31			69,300.00	69,300.00	4,620,000.00
05/01/32	600,000.00	3.000%	69,300.00	669,300.00	4,020,000.00
11/01/32			60,300.00	60,300.00	4,020,000.00
05/01/33	620,000.00	3.000%	60,300.00	680,300.00	3,400,000.00
11/01/33			51,000.00	51,000.00	3,400,000.00
05/01/34	640,000.00	3.000%	51,000.00	691,000.00	2,760,000.00
11/01/34			41,400.00	41,400.00	2,760,000.00
05/01/35	660,000.00	3.000%	41,400.00	701,400.00	2,100,000.00
11/01/35			31,500.00	31,500.00	2,100,000.00
05/01/36	680,000.00	3.000%	31,500.00	711,500.00	1,420,000.00
11/01/36			21,300.00	21,300.00	1,420,000.00
05/01/37	700,000.00	3.000%	21,300.00	721,300.00	720,000.00
11/01/37			10,800.00	10,800.00	720,000.00
05/01/38	720,000.00	3.000%	10,800.00	730,800.00	-
Total	**8,840,000.00**		**2,269,350.00**	**11,109,350.00**	

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SUBORDINATED BONDS AMORTIZATION SCHEDULE

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/23			68,137.50	68,137.50	3,645,000.00
05/01/24	185,000.00	3.125%	68,137.50	253,137.50	3,460,000.00
11/01/24			65,246.88	65,246.88	3,460,000.00
05/01/25	195,000.00	3.375%	65,246.88	260,246.88	3,265,000.00
11/01/25			61,956.25	61,956.25	3,265,000.00
05/01/26	200,000.00	3.375%	61,956.25	261,956.25	3,065,000.00
11/01/26			58,581.25	58,581.25	3,065,000.00
05/01/27	205,000.00	3.375%	58,581.25	263,581.25	2,860,000.00
11/01/27			55,121.88	55,121.88	2,860,000.00
05/01/28	215,000.00	3.375%	55,121.88	270,121.88	2,645,000.00
11/01/28			51,493.75	51,493.75	2,645,000.00
05/01/29	220,000.00	3.375%	51,493.75	271,493.75	2,425,000.00
11/01/29			47,781.25	47,781.25	2,425,000.00
05/01/30	230,000.00	3.375%	47,781.25	277,781.25	2,195,000.00
11/01/30			43,900.00	43,900.00	2,195,000.00
05/01/31	240,000.00	4.000%	43,900.00	283,900.00	1,955,000.00
11/01/31			39,100.00	39,100.00	1,955,000.00
05/01/32	245,000.00	4.000%	39,100.00	284,100.00	1,710,000.00
11/01/32			34,200.00	34,200.00	1,710,000.00
05/01/33	255,000.00	4.000%	34,200.00	289,200.00	1,455,000.00
11/01/33			29,100.00	29,100.00	1,455,000.00
05/01/34	270,000.00	4.000%	29,100.00	299,100.00	1,185,000.00
11/01/34			23,700.00	23,700.00	1,185,000.00
05/01/35	280,000.00	4.000%	23,700.00	303,700.00	905,000.00
11/01/35			18,100.00	18,100.00	905,000.00
05/01/36	290,000.00	4.000%	18,100.00	308,100.00	615,000.00
11/01/36			12,300.00	12,300.00	615,000.00
05/01/37	300,000.00	4.000%	12,300.00	312,300.00	315,000.00
11/01/37			6,300.00	6,300.00	315,000.00
05/01/38	315,000.00	4.000%	6,300.00	321,300.00	-
Total	**3,645,000.00**		**1,230,037.52**	**4,875,037.52**	

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
ASSESSMENT COMPARISON
PROJECTED FISCAL YEAR 2024 ASSESSMENTS

On-Roll Assessments

Product/Parcel	Units	FY 2024 O&M Assessment per Unit	FY 2024 DS Assessment per Unit	FY 2024 Total Assessment per Unit	FY 2023 Total Assessment per Unit
North Parcel					
TH/Flat (Condo)	276	$ 363.99	$ 1,300.65	$ 1,664.64	$ 1,650.48
TH 1 (Large)	89	363.99	1,630.15	1,994.14	1,979.98
TH 2 (Small)	390	363.99	1,589.69	1,953.68	1,939.52
Total	**755**				
East Parcel					
TH/Flat (Condo)	132	363.99	1,436.60	1,800.59	1,786.43
Total	**132**				
South Parcel					
Commercial	37.981	363.99	-	363.99	349.83
Apartments	631	363.99	-	363.99	349.83
Total	**668.981**				

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

10

Prepared by, record and return recorded document to:

_____

South Florida Water Management District
Regulation Division - MSC 9210
3301 Gun Club Road
West Palm Beach, FL 33406

Permit: Application: 230323-38060

_____

AMENDMENT OF DEED OF CONSERVATION EASEMENT

This Amendment of Deed of Conservation Easement ("Amendment of Conservation Easement") is made this ___ day of _____, 202__ by the **SOUTH FLORIDA WATER MANAGEMENT DISTRICT** ("District") with its principal address being 3301 Gun Club Road, West Palm Beach, Florida 33406, and Landmark at Doral Community Development District ("Grantor"), with its principal address being 2300 Glades Road, Suite 410W, Boca Raton, FL 33431.

WITNESSETH:

WHEREAS, Grantor's predecessor in interest, Town Center at Doral, LLC; Landmark at Doral East, LLC; Landmark Club at Doral, LLC; and Landmark at Doral Developers, LLC ("Town Center, et. al."), granted the District that certain Deed of Conservation Easement Standard dated May 3, 2006, and recorded in Official Record Book 29065, at Page 4105 of the Public Records of Miami-Dade County, Florida, and re-recorded on March 13, 2014, in Book 29065, Page 4105, (the "Conservation Easement") encumbering the real property described in **Exhibit "A"** (the "Original Premises");

WHEREAS, the Conservation Easement was required by District Permit No. 13-02759-P;

WHEREAS, the District approved a release of a portion of the Conservation Easement on the Original Premises as described by the Partial Release of Conservation Easement dated February 11, 2016, and recorded in Official Record Book 29976, at Page 1920 of the Public Records of Miami-Dade County, Florida, without impairing the operation and effect of the Conservation Easement as to the Remainder Premises (defined as the original premises less and except the release Parcel);

WHEREAS, the District approved a second release of a portion of the Conservation Easement on the Original Premises as described by the Partial Release of Conservation Easement dated September 8, 2016, and recorded in Official Record Book 31409, at Page 3625 of the Public Records of Miami-Dade County, Florida, without impairing the operation and effect of the

Conservation Easement as to the Remainder Conservation Easement Premises (defined as the portion of the remainder premises after the first release, described in the paragraph above, less and except the second release Parcel described in this paragraph);

WHEREAS, Grantor owns the property known as Miami-Dade County Folio Numbers 35-3017-038-4870 and 35-3017-038-5280 containing the portion of the Remainder Conservation Easement Premises relevant to this Amendment of Deed of Conservation Easement, and pursuant to that Warranty Deed dated 8/17/2016 and recorded in Official Record Book 24830 at Page 1822 - 1826 of the Public Records of Miami Dade County, Florida;

WHEREAS, Grantor has applied to the District for a Permit No. 13-108590-P, Application No. 230323-38060, which includes a request to allow construction of entrance feature walls in portions of the Remainder Conservation Easement Premises;

WHEREAS, Grantor requests that the District amend the Remainder Conservation Easement Premises to remove the portions that contains the entrance feature walls (the "Removed Parcels"), as shown in **Exhibit B**, and add in lieu thereof the Additional Premises, as shown in **Exhibit "C"**;

WHEREAS, the District is amenable to the above request, and the District agrees to amend the Remainder Conservation Easement Premises to only remove the Removed Parcels and add the Additional Premises;

WHEREAS, the District is amenable to the above request, and the District agrees to authorize construction of the walls in accordance with Permit No. 13-108590-P, Application No. 230323-38060.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties hereto, the Grantor and the District hereby agree as follows:

1. **RECITALS.** The above recitals are true and correct and are hereby restated in their entirety.

2. **COVENANT RUNNING WITH THE LAND.** The Conservation Easement shall remain in full force and effect as a covenant running with the land with respect to the remainder of the Remainder Conservation Easement Premises and Additional Premises. All references in the Conservation Easement to the "Property" shall hereinafter mean and refer to the remainder of the Remainder Conservation Easement Premises and Additional Premises.

[EXECUTIONS BEGIN ON FOLLOWING PAGE]

IN WITNESS WHEREOF, Grantor has caused this Amendment of Conservation Easement to be executed effective as of the date and year first written above.

SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF:

_____
Name: _____

_____
Name: _____

GRANTOR:

Landmark at Doral Community Development District

By:
Name_____
Name: Odel Torres
Title: Assistant Secretary

STATE OF FLORIDA)
) ss:
COUNTY OF MIAMI-DADE)

The foregoing instrument was acknowledged before me by means of [ ] physical presence or [ ] online notarization this ____ day of _____, 202_, by _____, as _____ of _____, a _____, on behalf of said entity. He is personally known to me or produced _____ as identification.

_____
Print Name:_____
Notary Public, State of Florida

My Commission Expires: [NOTARIAL SEAL]

IN WITNESS WHEREOF, District has caused this Amendment of Conservation Easement to be executed effective as of the date and year first written above.

SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF:

_____

Name: _____

_____

Name: _____

DISTRICT:

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

By: _____

Jesse Markle, P.E., South Florida Water Management District Bureau Chief

STATE OF FLORIDA)
) ss:
COUNTY OF _____)

The foregoing instrument was acknowledged before me by means of [ ] physical presence or [ ] online notarization this ____ day of _____, 202_, by Jesse Markle, P.E., Bureau Chief, Environmental Resource Bureau of the South Florida Water Management District, a government entity created by Chapter 373, Florida Statutes, who is personally known to me.

_____

Print Name:_____

Notary Public, State of Florida

My Commission Expires: [NOTARIAL SEAL]

JOINDER, CONSENT AND SUBORDINATION BY MORTGAGEE

The undersigned, _____ (the "Lender" or "Mortgagee"), the holder of a mortgage (the "Mortgage") encumbering the Additional Premises (the "Mortgaged Property") subject to the Amendment of Conservation Easement to which this joinder is attached (the "Amendment of Conservation Easement"), does hereby execute this joinder for the sole purpose of consenting to the recording of the Amendment of Conservation Easement, and hereby subordinates the lien of its Mortgage to the above Amendment of Conservation Easement and further consents to, joins in and agrees that the undersigned and its successors and assigns shall be bound by the above Amendment of Conservation Easement. By its execution hereof, Mortgagee does not make any representations or warranties with respect to any matters set forth in or pertaining to the Amendment of Conservation Easement, undertake any of the obligations or liabilities contained therein or agree that any of the terms of the Amendment of Conservation Easement amend or modify the loan documents secured by the Mortgaged Property.

IN WITNESS OF THE FOREGOING, the Lender has set Lender's hand and seal the ____ day of _____, 202_.

WITNESSES: [_____]

_____ By: _____
Print Name: Name:
Title:

_____
Print Name:

STATE OF _____)
) ss:
COUNTY OF _____)

The foregoing instrument was acknowledged before me by means of [ ] physical presence or [ ] online notarization this ____ day of _____, 202_, by _____, as _____ of _____, a _____, on behalf of said entity. He is personally known to me or produced _____ as identification.

_____
Print Name:_____
Notary Public, State of _____

My Commission Expires: [NOTARIAL SEAL]

Copied from ADMIN 38021708v3

Exhibit "A"

SEE ATTACHED

Fol # 35-3017-oc. 240

CFN 2006R0894008
OR Bk 24830 Pgs 1822 - 1826; (5pgs)
RECORDED 08/17/2006 10:00:28
DEED DOC TAX 0.60
SURTAX 0.45
HARVEY RUVIN, CLERK OF COURT
MIAMI-DADE COUNTY, FLORIDA

Document prepared by:

Return recorded document to:
South Florida Water Management District
3301 Gun Club Road, MSC _____
West Palm Beach, FL 33406

DEED OF CONSERVATION EASEMENT

THIS DEED OF CONSERVATION EASEMENT is given this 3rd day of May, 2006 by Town Center at Doral, LLC, Landmark at Doral East, LLC, Landmark Club at Doral, LLC, Landmark at Doral South, LLC and Landmark at Doral Developers, LLC, each a Florida limited liability company (collectively, "Grantor") whose mailing address is 7284 West Palmetto Park Road, Suite 106, Boca Raton, Florida 33433, to the South Florida Water Management District ("Grantee"). As used herein, the term "Grantor" shall include any and all heirs, successors or assigns of the Grantor, and all subsequent owners of the "Property" (as hereinafter defined) and the term "Grantee" shall include any successor or assignee of Grantee.

WITNESSETH

WHEREAS, the Grantor is the owner of certain lands situated in Miami Dade County, Florida, and more specifically described in Exhibit "A" attached hereto and incorporated herein ("Property"); and

WHEREAS, the Grantor desires to construct Landmark at Doral (the "Project") at a site in Miami-Dade County, which is subject to the regulatory jurisdiction of South Florida Water Management District ("District"); and

WHEREAS, District Permit No. 13-02759-P ("Permit") authorizes certain activities which affect waters in or of the State of Florida; and

WHEREAS, this Permit requires that the Grantor preserve, enhance, restore and/or mitigate wetlands and/or uplands under the District's jurisdiction; and

WHEREAS, the Grantor, in consideration of the consent granted by the Permit, is agreeable to granting and securing to the Grantee a perpetual Conservation Easement as defined in Section 704.06, Florida Statutes, over the area described on Exhibit "B" ("Conservation Easement").

NOW, THEREFORE, in consideration of the issuance of the Permit to construct and operate the permitted activity, and as an inducement to Grantee in issuing the Permit, together with other good and valuable consideration, the adequacy and receipt of which are hereby acknowledged, Grantor hereby grants, creates, and establishes a perpetual Conservation

Easement for and in favor of the Grantee upon the property described on Exhibit "B" which shall run with the land and be binding upon the Grantor, and shall remain in full force and effect forever.

The scope, nature, and character of this Conservation Easement shall be as follows:

1. Recitals. The recitals hereinabove set forth are true and correct and are hereby incorporated into and made a part of this Conservation Easement.

2. Purpose. It is the purpose of this Conservation Easement to retain land or water areas in their natural, vegetative, hydrologic, scenic, open, agricultural or wooded condition and to retain such areas as suitable habitat for fish, plants or wildlife. Those wetland and/or upland areas included in this Conservation Easement which are to be enhanced or created pursuant to the Permit shall be retained and maintained in the enhanced or created conditions required by the Permit.

To carry out this purpose, the following rights are conveyed to Grantee by this easement:

a. To enter upon the Property at reasonable times with any necessary equipment or vehicles to enforce the rights herein granted in a manner that will not unreasonably interfere with the use and quiet enjoyment of the Property by Grantor at the time of such entry; and

b. To enjoin any activity on or use of the Property that is inconsistent with this Conservation Easement and to enforce the restoration of such areas or features of the Conservation Easement that may be damaged by any inconsistent activity or use. Grantee has been made aware of the existence of Florida Power & Light electric poles on areas of the Project, as well as overhead electric wires, portions of which may be located on or above the Conservation Easement.

3. Prohibited Uses. Except for restoration, creation, enhancement, maintenance and monitoring activities, or surface water management improvements, or other activities described herein that are permitted or required by the Permit, the following activities are prohibited in or on the Conservation Easement:

a. Construction or placing of buildings, roads, signs, billboards or other advertising, utilities, or other structures on or above the ground;

b. Dumping or placing of soil or other substance or material as landfill, or dumping or placing of trash, waste, or unsightly or offensive materials;

c. Removal or destruction of trees, shrubs, or other vegetation, except for the removal of exotic or nuisance vegetation in accordance with a District approved maintenance plan;

d. Excavation, dredging, or removal of loam, peat, gravel, soil, rock, or other material substance in such manner as to affect the surface;

e. Surface use except for purposes that permit the land or water area to remain in its natural or enhanced condition;

f. Activities detrimental to drainage, flood control, water conservation, erosion control, soil conservation, or fish and wildlife habitat preservation including, but not limited to, ditching, diking and fencing;

g. Acts or uses detrimental to such aforementioned retention of land or water areas;

h. Acts or uses which are detrimental to the preservation of the structural integrity or physical appearance of sites or properties having historical, archaeological, or cultural significance.

4. Grantor's Reserved Rights. Grantor reserves all rights as owner of the Property, including the right to engage in uses of the Property that are not prohibited herein and which are not inconsistent with any District rule, criteria, permit and the intent and purposes of this Conservation Easement.

5. No Dedication. No right of access by the general public to any portion of the Property is conveyed by this Conservation Easement.

6. Grantee's Liability. Grantee shall not be responsible for any costs or liabilities related to the operation, upkeep or maintenance of the Property.

7. Property Taxes. Grantor shall keep the payment of taxes and assessments on the Easement Parcel current and shall not allow any lien on the Easement Parcel superior to this Easement, other than liens in connection with financing acquisition and development of the Project. In the event Grantor fails to extinguish or obtain a subordination of such lien, in addition to any other remedy, the Grantee may, but shall not be obligated to, elect to pay the lien on behalf of the Grantor and Grantor shall reimburse Grantee for the amount paid by the Grantee, together with Grantee's reasonable attorney's fees and costs, with interest at the maximum rate allowed by law, no later than thirty days after such payment. In the event the Grantor does not so reimburse the Grantee, the debt owed to Grantee shall constitute a lien against the Easement Parcel which shall automatically relate back to the recording date of this Easement. Grantee may foreclose this lien on the Easement Parcel in the manner provided for mortgages on real property.

8. Enforcement. Enforcement of the terms, provisions and restrictions of this Conservation Easement shall be at the reasonable discretion of Grantee, and any forbearance on behalf of Grantee to exercise its rights hereunder in the event of any breach hereof by Grantor, shall not be deemed or construed to be a waiver of Grantee's rights hereunder.

9. Assignment. Grantee will hold this Conservation Easement exclusively for conservation purposes. Grantee will not assign its rights and obligations under this Conservation Easement except to another organization or entity qualified to hold such interests under the

applicable state laws.

10. Severability. If any provision of this Conservation Easement or the application thereof to any person or circumstances is found to be invalid, the remainder of the provisions of this Conservation Easement shall not be affected thereby, as long as the purpose of the Conservation Easement is preserved.

11. Terms and Restrictions. Grantor shall insert the terms and restrictions of this Conservation Easement in any subsequent deed or other legal instrument by which Grantor divests itself of any interest in the Conservation Easement.

12. Written Notice. All notices, consents, approvals or other communications hereunder shall be in writing and shall be deemed properly given if sent by United States certified mail, return receipt requested, addressed to the appropriate party or successor-in-interest.

13. Modifications. This Conservation Easement may be amended, altered, released or revoked only by written agreement between the parties hereto or their heirs, assigns or successors-in-interest, which shall be filed in the public records in Miami-Dade County.

TO HAVE AND TO HOLD unto Grantee forever. The covenants, terms, conditions, restrictions and purposes imposed with this Conservation Easement shall be binding upon Grantor, and shall continue as a servitude running in perpetuity with the Property.

Grantor hereby covenants with said Grantee that Grantor is lawfully seized of said Property in fee simple; that the Conservation Easement is free and clear of all encumbrances that are inconsistent with the terms of this Conservation Easement; and all mortgages and liens on the Conservation Easement area, if any, have been subordinated to this Conservation Easement; and that Grantor has good right and lawful authority to convey this Conservation Easement; and that it hereby fully warrants and defends the title to the Conservation Easement hereby conveyed against the lawful claims of all persons whomsoever.

Nothing contained in this Conservation Easement shall prohibit Grantor from conveying all or any portion of the property comprising the Project to third parties, including, but not limited to a community development district, homeowners association or condominium association. Any modification to this Conservation Easement shall require the written consent of the Mortgagee named herein, until such time that the mortgages referenced in the Mortgagee Joinder, Consent and Subordination have been satisfied.

IN WITNESS WHEREOF, the undersigned have hereunto set its authorized hand this 16 day of August, 2006.

TOWN CENTER AT DORAL, LLC
a Florida ~~limited~~ liability company

By: _____
Elie Berdugo, Managing Member

LANDMARK AT DORAL EAST, LLC
a Florida ~~limited~~ liability company

By: _____
Elie Berdugo, Managing Member

LANDMARK CLUB AT DORAL, LLC
a Florida ~~limited~~ liability company

By: _____
Elie Berdugo, Managing Member

LANDMARK AT DORAL SOUTH, LLC
a Florida limited liability company

By: _____
Elie Berdugo, Managing Member

LANDMARK AT DORAL DEVELOPERS, LLC
a Florida ~~limited~~ liability company

By: _____
Elie Berdugo, Managing Member

Signed, sealed and delivered
in our presence as witnesses:

By: _____

Print Name: Adam Freedman

By: _____

Print Name: Cassi Hechler

STATE OF FLORIDA

) ss:

COUNTY OF PALM BEACH

On this 03 day of May, 2006 before me, the undersigned notary public, personally appeared Elie Berdugo, the person who subscribed to the foregoing instrument, as the Managing Member (title), of Town Center at Doral, LLC, Landmark at Doral East, LLC, Landmark Club at Doral, LLC, Landmark at Doral South, LLC and Landmark at Doral Developers, LLC, each a Florida limited liability company, and acknowledged that he executed the same on behalf of said companies and that he was duly authorized to do so. He is personally known to me or has produced a _____ (state) driver's license as identification.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

NOTARY PUBLIC, STATE OF FLORIDA

Tammy H. Clements

Print Name: Tammy H. Clements

My Commission Expires: 11-21-09

NOTARY PUBLIC-STATE OF FLORIDA
Tammy H. Clements
Commission # DD493011
Expires: NOV. 21, 2009
Bonded Thru Atlantic Bonding Co., Inc.

STATE OF FLORIDA, COUNTY OF DADE
I HEREBY CERTIFY that this is a true copy of the original filed in this office on 10th day of May A.D. 2006
WITNESS my hand and Official Seal.
HARVEY RUVIN, CLERK, of Circuit and County Courts
By _____ D.C.

CIRCUIT AND COUNTY COURTS CLERK IN GOD WE TRUST MIAMI-DADE COUNTY, FLORIDA

thence N48deg06min18secW for a distance of 131.31 feet; thence S27deg16min22secW for a distance of 71.18 feet; thence N73deg18min24secW for a distance of 35.84 feet to its intersection with the arc of a circular curve to the right, concave to the Southeast, a radial line from said point bears S62deg41min16secE; thence Northeasterly along the arc of said curve, having for its elements a radius of 84.50 feet, through a central angle of 5deg50min51sec for an arc distance of 8.62 feet to a point of reverse curvature of a circular curve to the left, concave to the Northwest; thence Northeasterly and Northerly along the arc of said curve, having for its elements a radius of 96.76 feet, through a central angle of 29deg20min44sec for an arc distance of 49.56 feet; thence S88deg56min47secE for a distance of 35.72 feet; thence N00deg02min24secE for a distance of 65.36 feet to its intersection with the arc of a circular curve to the right, concave to the Northeast, a radial line from said point bears N11deg29min53secE; thence Northwesterly and Northerly along the arc of said curve, having for its elements a radius of 55.00 feet, through a central angle of 74deg06min06sec for an arc distance of 71.13 feet to a point of tangency; thence N04deg24min01secW for a distance of 100.75 feet to a point of curvature of a circular curve to the right, concave to the East; thence Northerly along the arc of said curve, having for its elements a radius of 1684.50 feet, through a central angle of 3deg16min48sec for an arc distance of 96.44 feet to a point of tangency; thence N01deg07min13secW for a distance of 308.64 feet; thence N01deg27min17secW for a distance of 337.94 feet; thence N12deg51min41secW for a distance of 54.04 feet to a point of curvature of a circular curve to the right, concave to the East; thence Northerly along the arc of said curve, having for its elements a radius of 37.50 feet, through a central angle of 13deg36min49sec for an arc distance of 8.91 feet to a point of tangency; thence N00deg45min08secE for a distance of 29.69 feet to the POINT OF BEGINNING.

AND;

COMMENCE at the aforementioned Reference Point "C"; thence N88deg28min15secE for a distance of 15.50 feet to the POINT OF BEGINNING of the hereinafter described Parcel of Land; thence N01deg37min57secW for a distance of 130.01 feet to a point of curvature of a circular curve to the right, concave to the East; thence Northerly and Northeasterly along the arc of said curve, having for its elements a radius of 84.50 feet, through a central angle of 17deg20min23sec for an arc distance of 25.57 feet to a point of compound curvature of a circular curve to the right, concave to the Southeast; thence Northeasterly, Easterly and Southeasterly along the arc of said curve, having for its elements a radius of 1.50 feet, through a central angle of 90deg59min10sec for an arc distance of 2.38 feet to a point of tangency; thence S73deg18min24secE for a distance of 114.78 feet to a point of curvature of a circular curve to the left, concave to the Northeast; thence Southeasterly and Easterly along the arc of said curve, having for its elements a radius of 265.50 feet, through a central angle of 19deg18min23sec for an arc distance of 89.46 feet to a point of tangency; thence N87deg23min13secE for a distance of 41.99 feet to a point of curvature of a circular curve to the left, concave to the Northwest; thence Easterly and Northeasterly along the arc of said curve, having for its elements a radius of 272.50 feet, through a central angle of 44deg19min59sec for an arc distance of 210.85 feet to a point of reverse curvature of a circular curve to the right, concave to the South; thence Northeasterly, Easterly and Southeasterly along the arc of said curve, having for its elements a radius of 72.30 feet, through a central angle of 98deg19min35sec for an arc distance of 124.08 feet; thence S51deg22min48secW for a distance of 138.31 feet to a point of curvature of a circular curve to the left, concave to the Southeast; thence Southwesterly along the arc of said curve, having for its elements a radius of 206.76 feet, through a central angle of 32deg03min46sec for an arc distance of 115.70 feet to a point of reverse curvature of a circular curve to the right, concave to the Northwest; thence Southwesterly and Westerly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 69deg03min01sec for an arc distance of 12.05 feet to a point of tangency; thence S88deg22min03secW for a distance of 354.43 feet to the POINT OF BEGINNING.

AND;

COMMENCE at the aforementioned Reference Point "D"; thence S00deg44min40secE for a distance of 58.76 feet to the POINT OF BEGINNING of the hereinafter described Parcel of Land; thence N88deg16min50secE for a distance of 99.67 feet to a point of curvature of a circular curve to the right, concave to the Southwest; thence Easterly, Southeasterly and Southerly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 90deg00min00sec for an arc distance of 15.71 feet to a point of tangency; thence S01deg43min10secE for a distance of 199.77 feet to a point of curvature of a circular curve to the right, concave to the Northwest; thence Southerly, Southwesterly and Westerly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 91deg43min10sec for an arc distance of 16.01 feet to a point of tangency; thence WEST for a distance of 29.16 feet to a point of curvature of a circular curve to the left, concave to the Southeast;

LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.	SHEET:	4
DWG. CHECKED BY:	SCALE: N/A	OF 15 SHEETS	
CHECKED BY:	PROJECT No: 02A098-1002		

thence Westerly, Southwesterly and Southerly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 90deg00min00sec for an arc distance of 15.71 feet to a point of tangency; thence SOUTH for a distance of 25.00 feet to a point of curvature of a circular curve to the left, concave to the Northeast; thence Southerly, Southeasterly and Easterly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 90deg00min00sec for an arc distance of 15.71 feet to a point of tangency; thence EAST for a distance of 31.11 feet to a point of curvature of a circular curve to the right, concave to the Southwest; thence Easterly, Southeasterly and Southerly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 88deg16min50sec for an arc distance of 15.41 feet to a point of tangency; thence S01deg43min10secE for a distance of 312.24 feet to a point of curvature of a circular curve to the right, concave to the Northwest; thence Southerly, Southwesterly and Westerly along the arc of said curve, having for its elements a radius of 90deg50min45sec for an arc distance of 15.86 feet to a point of tangency; thence S89deg07min35secW for a distance of 97.17 feet to a point hereinafter refer to as Reference Point "G"; thence N23deg29min14secW for a distance of 6.36 feet; thence N01deg43min10seW for a distance of 589.69 feet to the POINT OF BEGINNING.

AND;

COMMENCE at the aforementioned Reference Point "E"; thence N89deg40min25secE for a distance of 82.00 feet to the POINT OF BEGINNING of the hereinafter described Parcel of Land; thence continue N89deg40min25secE for a distance of 1765.78 feet; thence S01deg42min43secE for a distance of 155.50 feet to a point hereinafter refer to as Reference Point "F"; thence S89deg46min34secW for a distance of 421.30 feet; thence N00deg30min42secW for a distance of 137.59 feet; thence S89deg40min25secW for a distance of 50.00 feet; thence S00deg30min42secE for a distance of 137.75 feet; thence S89deg29min18secW for a distance of 610.26 feet; thence N00deg12min40secW for a distance of 141.76 feet; thence S89deg29min18secW for a distance of 50.00 feet; thence S00deg12min40secE for a distance of 141.50 feet; thence S89deg29min18secW for a distance of 582.94 feet; thence N00deg12min28secE for a distance of 142.00 feet; thence S89deg29min18secW for a distance of 50.00 feet; thence S00deg12min28secW for a distance of 141.86 feet; thence S88deg32min51secW for a distance of 56.22 feet to a point of curvature of a circular curve to the right, concave to the Northeast; thence Westerly and Northwesterly along the arc of said curve, having for its elements a radius of 42.00 feet, through a central angle of 44deg44min31sec for an arc distance of 32.80 feet to its intersection with the arc of a circular curve to the left, concave to the Northwest, a radial line from said point bears N36deg07min38secW; thence Northeasterly and Northerly along the arc of said curve, having for its elements a radius of 171.00 feet, through a central angle of 54deg01min50sec for an arc distance of 161.25 feet to a point of reverse curvature of a circular curve to the right, concave to the Southeast; thence Northerly, Northeasterly and Easterly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 89deg49min53sec for an arc distance of 15.68 feet to the POINT OF BEGINNING.

AND;

COMMENCE at the aforementioned Reference Point "F"; thence S01deg42min43secE for a distance of 15.51 feet to the POINT OF BEGINNING of the hereinafter described Parcel of Land; thence continue S01deg42min43secE for a distance of 123.97 feet; thence S89deg40min30secW for a distance of 1871.46 feet; thence N38deg37min12secW for a distance of 94.07 feet to a point of curvature of a circular curve to the right, concave to the East; thence Northwesterly, Northerly and Northeasterly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 90deg00min00sec for an arc distance of 15.71 feet to a point of tangency; thence N51deg22min48secE for a distance of 79.10 feet to its intersection with the arc of a circular curve to the left, concave to the Northeast, a radial line from said point bears N45deg19min03secE; thence Southeasterly and Easterly along the arc of said curve, having for its elements a radius of 57.50 feet, through a central angle of 46deg46min12sec for an arc distance of 46.94 feet to a point of tangency; thence N88deg32min51secE for a distance of 55.77 feet; thence S00deg12min28secW for a distance of 104.71 feet; thence N89deg40min30secE for a distance of 50.00 feet; thence N00deg12min28secE for a distance of 104.73 feet; thence N89deg29min18secE for a distance of 583.05 feet; thence S00deg12min40secE for a distance of 106.63 feet; thence N89deg40min30secE for a distance of 50.00 feet; thence N00deg12min40secW for a distance of 106.53 feet; thence N89deg29min18secE for a distance of 610.34 feet; thence S00deg30min42secE for a distance of 108.51 feet; thence N89deg40min30secE for a distance of 50.00 feet; thence N00deg30min42secW for a distance of 108.68 feet; thence N89deg46min34secE for a distance of 421.63 feet to the POINT OF BEGINNING.

LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.	SHEET:	5
DWG. CHECKED BY:	SCALE: N/A		OF 15 SHEETS
CHECKED BY:	PROJECT No: 02A098-1002		

AND;

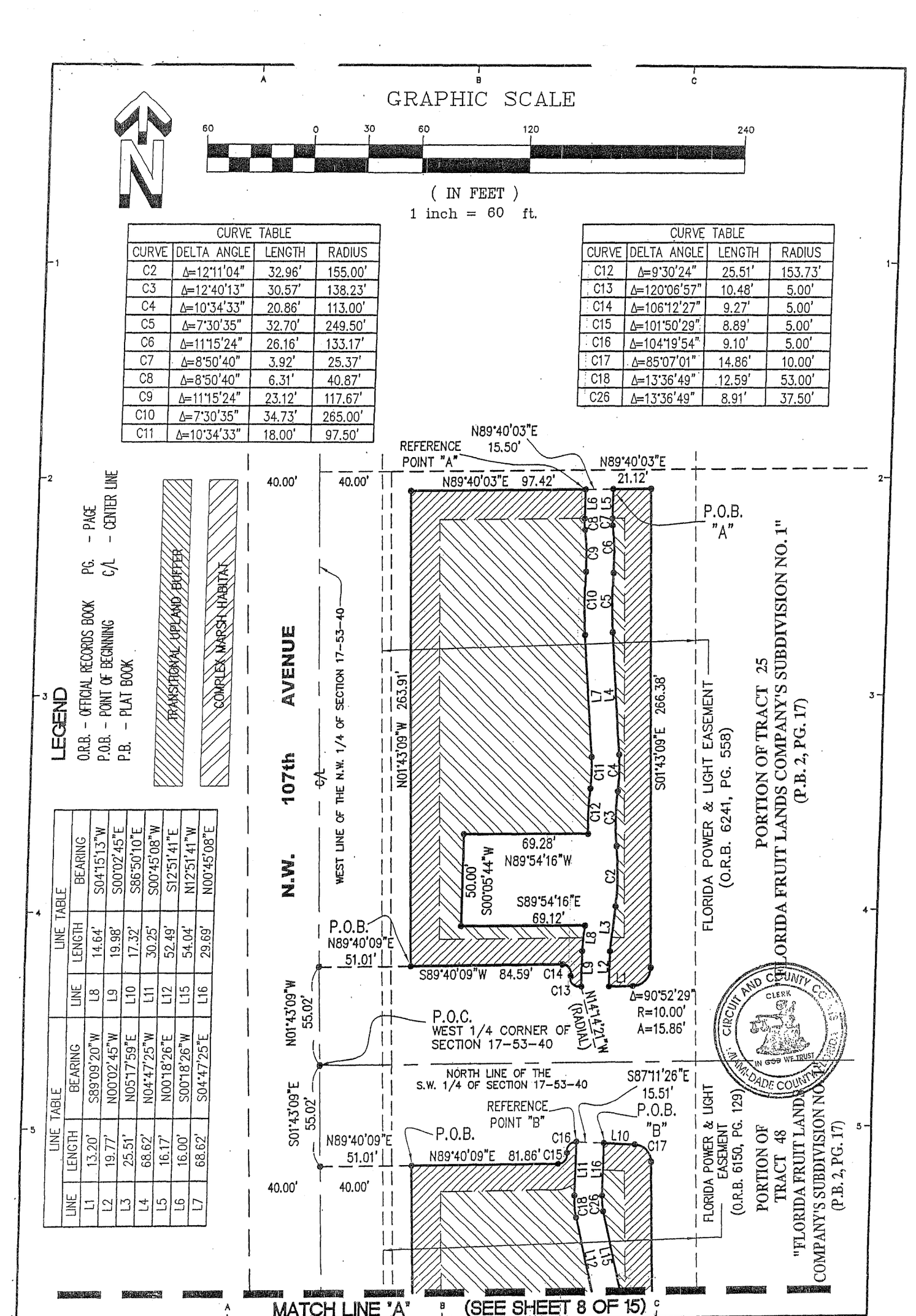
COMMENCE at the aforementioned Reference Point "G"; thence S00deg34min37secW for a distance of 58.86 feet to the POINT OF BEGINNING of the hereinafter described Parcel of Land; thence N88deg16min50secE for a distance of 99.67 feet to a point of curvature of a circular curve to the right, concave to the Southwest; thence Easterly, Southeasterly and Southerly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 90deg00min00sec for an arc distance of 15.71 feet to a point of tangency; thence S01deg43min10secE for a distance of 92.62 feet to a point of curvature of a circular curve to the right, concave to the Northwest; thence Southerly, Southwesterly and Westerly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 91deg43min10sec for an arc distance of 16.01 feet to a point of tangency; thence WEST for a distance of 21.96 feet to a point of curvature of a circular curve to the left, concave to the Southeast; thence Westerly, Southwesterly and Southerly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 90deg00min00sec for an arc distance of 15.71 feet to a point of tangency; thence SOUTH for a distance of 24.99 feet to a point of curvature of a circular curve to the left, concave to the Northeast; thence Southerly, Southeasterly and Easterly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 90deg00min00sec for an arc distance of 15.71 feet to a point of tangency; thence EAST for a distance of 23.91 feet to a point of curvature of a circular curve to the right, concave to the Southwest; thence Easterly, Southeasterly and Southerly along the arc of said curve, having for its elements a radius of 10.00 feet, through a central angle of 88deg16min50sec for an arc distance of 15.41 feet to a point of tangency; thence S01deg43min10secE for a distance of 354.29 feet to its intersection with the arc of a circular curve to the left, concave to the South, a radial line from said point bears S03deg24min04secW; thence Westerly along the arc of said curve, having for its elements a radius of 1185.92 feet, through a central angle of 3deg43min10sec for an arc distance of 76.99 feet to a point of tangency; thence N89deg40min51secW for a distance of 18.19 feet to a point of curvature of a circular curve to the right, concave to the Northeast; thence Westerly, Northwesterly and Northerly along the arc of said curve, having for its elements a radius of 15.00 feet, through a central angle of 88deg36min00sec for an arc distance of 23.20 feet to a point of tangency; thence N01deg43min10secW for a distance of 502.11 feet to the POINT OF BEGINNING.

All of the above described land situated, being and lying in the City of Doral, Miami-Dade County, Florida and containing 883,929.42 Square Feet and/or 20.29 Acres more or less.

LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.	SHEET:	6
DWG. CHECKED BY:	SCALE: N/A		OF 15 SHEETS
CHECKED BY:	PROJECT No: 02A098-1002		



CURVE TABLE			
CURVE	DELTA ANGLE	LENGTH	RADIUS
C2	Δ=12°11'04"	32.96'	155.00'
C3	Δ=12°40'13"	30.57'	138.23'
C4	Δ=10°34'33"	20.86'	113.00'
C5	Δ=7°30'35"	32.70'	249.50'
C6	Δ=11°15'24"	26.16'	133.17'
C7	Δ=8°50'40"	3.92'	25.37'
C8	Δ=8°50'40"	6.31'	40.87'
C9	Δ=11°15'24"	23.12'	117.67'
C10	Δ=7°30'35"	34.73'	265.00'
C11	Δ=10°34'33"	18.00'	97.50'

CURVE TABLE			
CURVE	DELTA ANGLE	LENGTH	RADIUS
C12	Δ=9°30'24"	25.51'	153.73'
C13	Δ=120°06'57"	10.48'	5.00'
C14	Δ=106°12'27"	9.27'	5.00'
C15	Δ=101°50'29"	8.89'	5.00'
C16	Δ=104°19'54"	9.10'	5.00'
C17	Δ=85°07'01"	14.86'	10.00'
C18	Δ=13°36'49"	12.59'	53.00'
C26	Δ=13°36'49"	8.91'	37.50'

LINE TABLE			
LINE	LENGTH	BEARING	
L1	13.20'	S89°09'20"W	
L2	19.77'	N00°02'45"W	
L3	25.51'	N05°17'59"E	
L4	68.62'	N04°47'25"W	
L5	16.17'	N00°18'26"E	
L6	16.00'	S00°18'26"W	
L7	68.62'	S04°47'25"E	

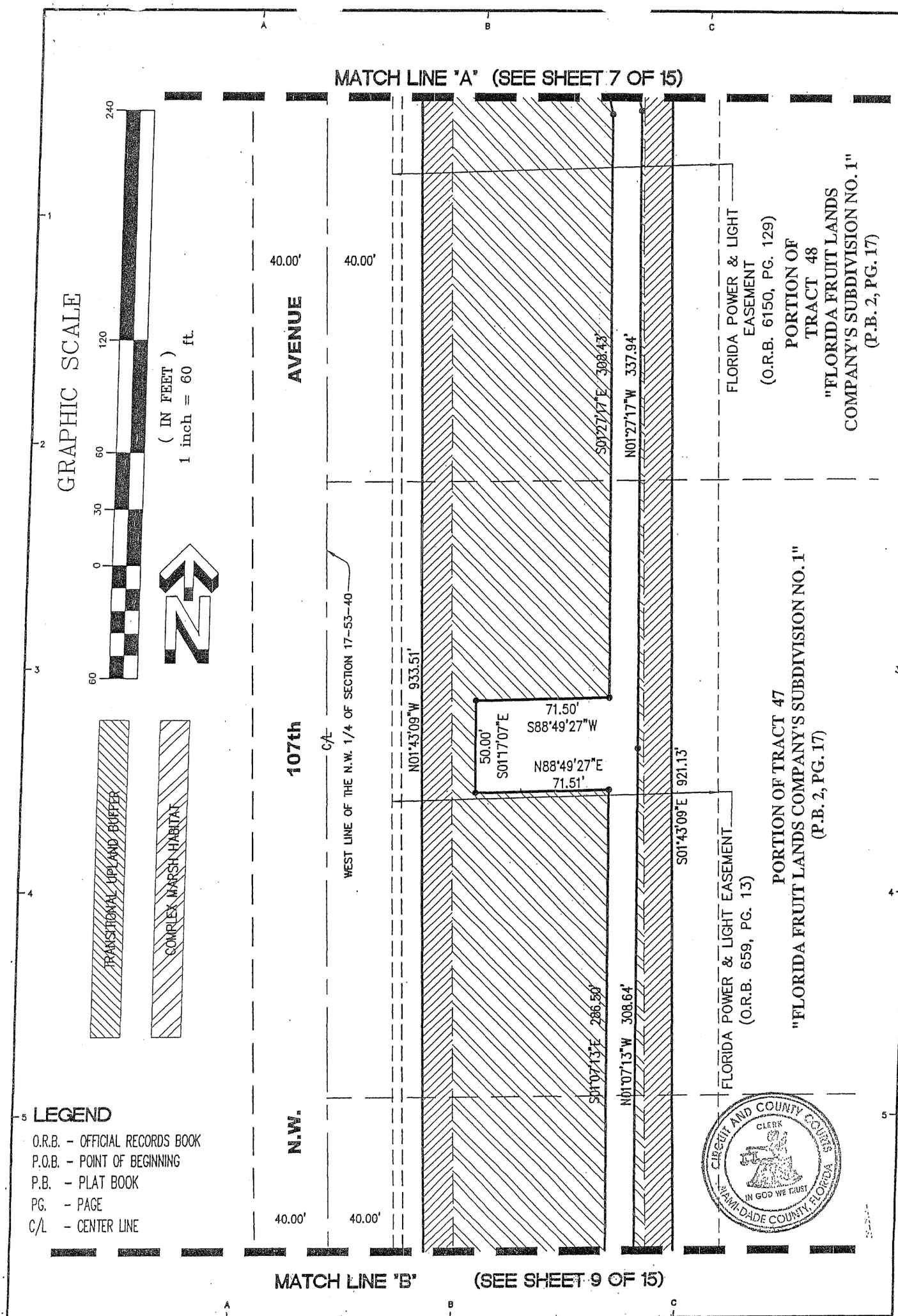
LINE TABLE			
LINE	LENGTH	BEARING	
L8	14.64'	S04°15'13"W	
L9	19.98'	S00°02'45"E	
L10	17.32'	S86°50'10"E	
L11	30.25'	S00°45'08"W	
L12	52.49'	S12°51'41"E	
L15	54.04'	N12°51'41"W	
L16	29.69'	N00°45'08"E	

LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION
PREPARED FOR:	EB DEVELOPERS, INC.
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.
DWG. CHECKED BY:	SCALE: 1" = 60'
CHECKED BY:	PROJECT No: 02A098-1002

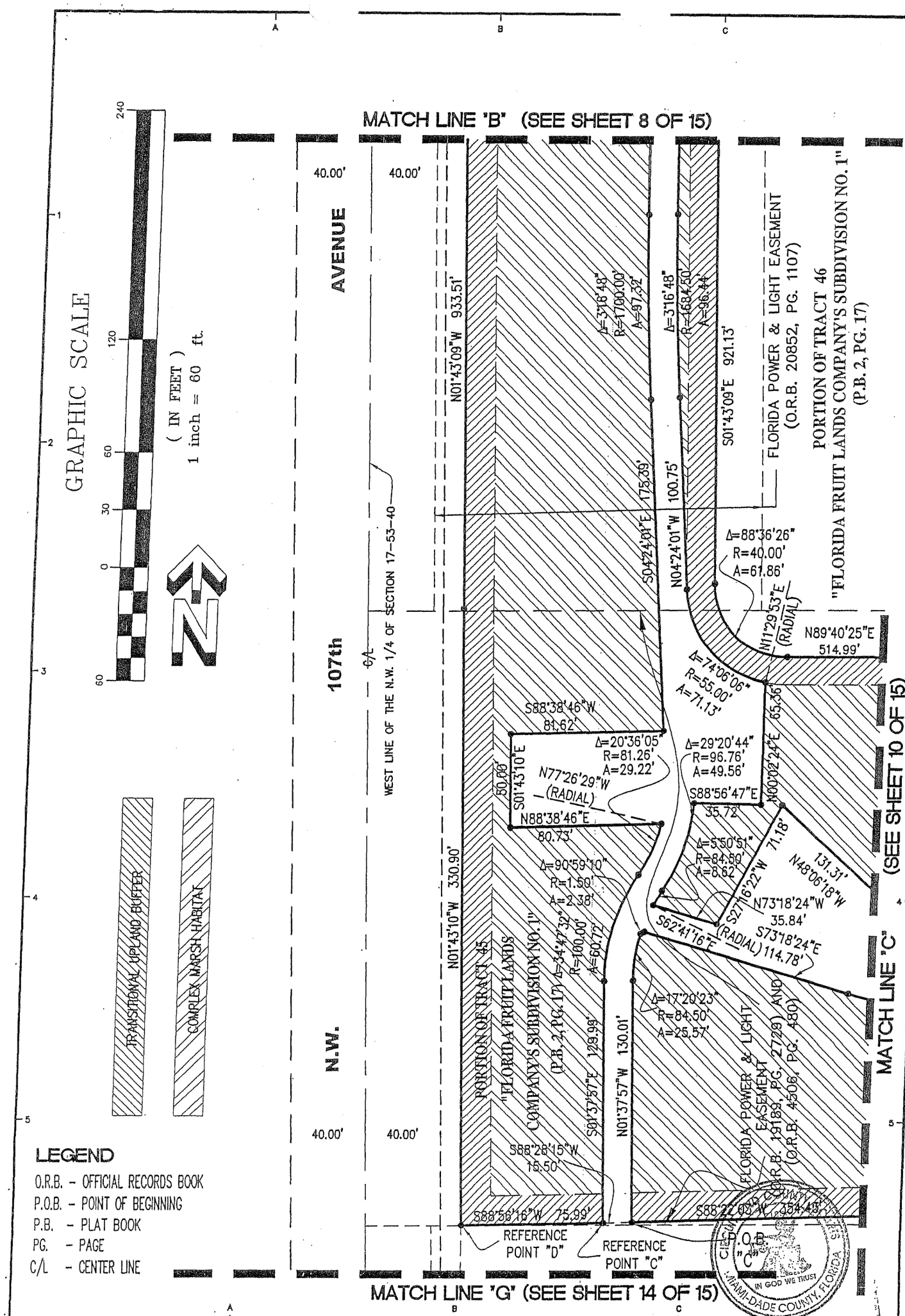
SHEET: 7 OF 15 SHEETS



LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

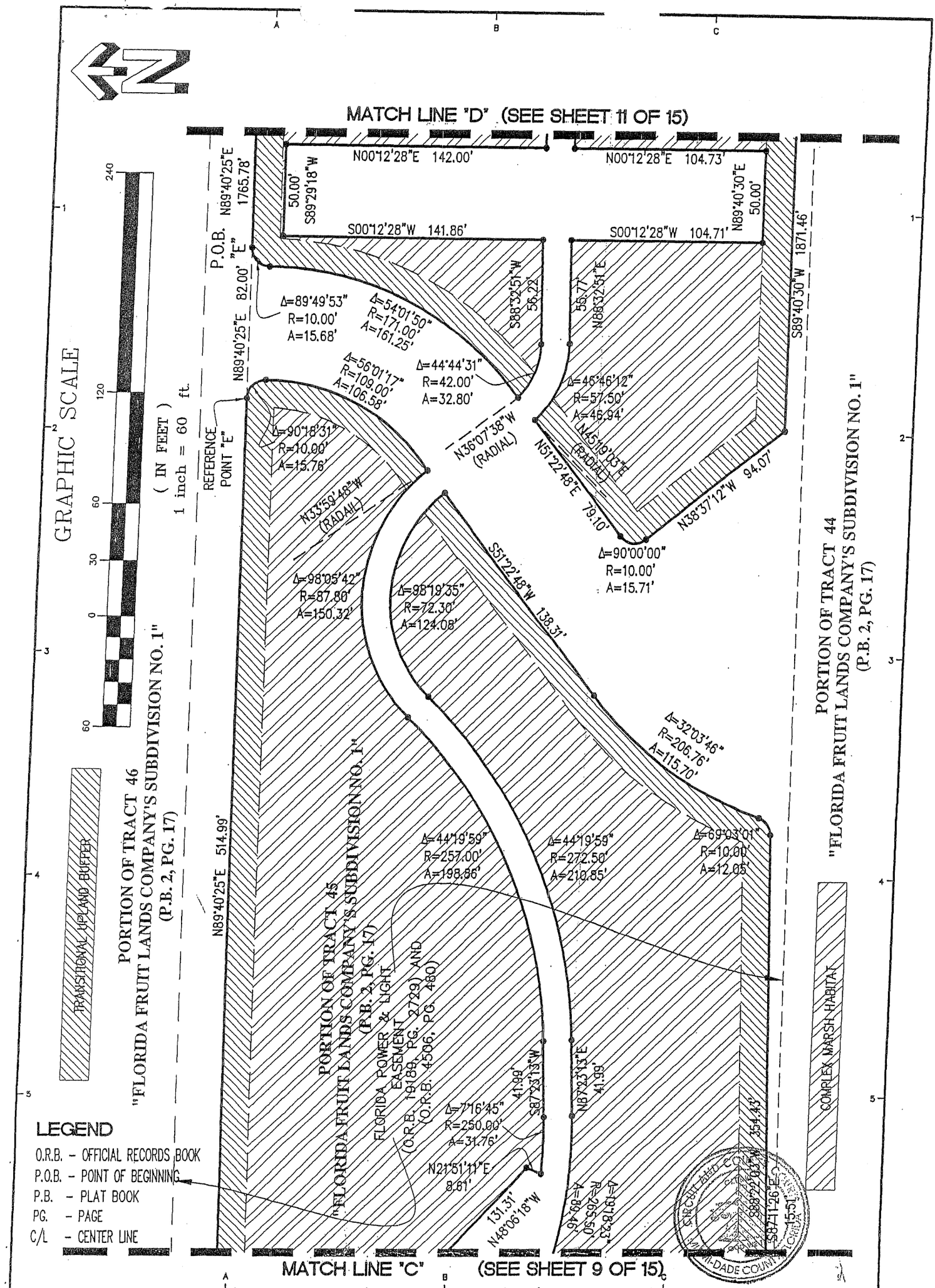
TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.	SHEET: 8 OF 15 SHEETS	
DWG. CHECKED BY:	SCALE: 1" = 60'		
CHECKED BY:	PROJECT No: 02A098-1002		



LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

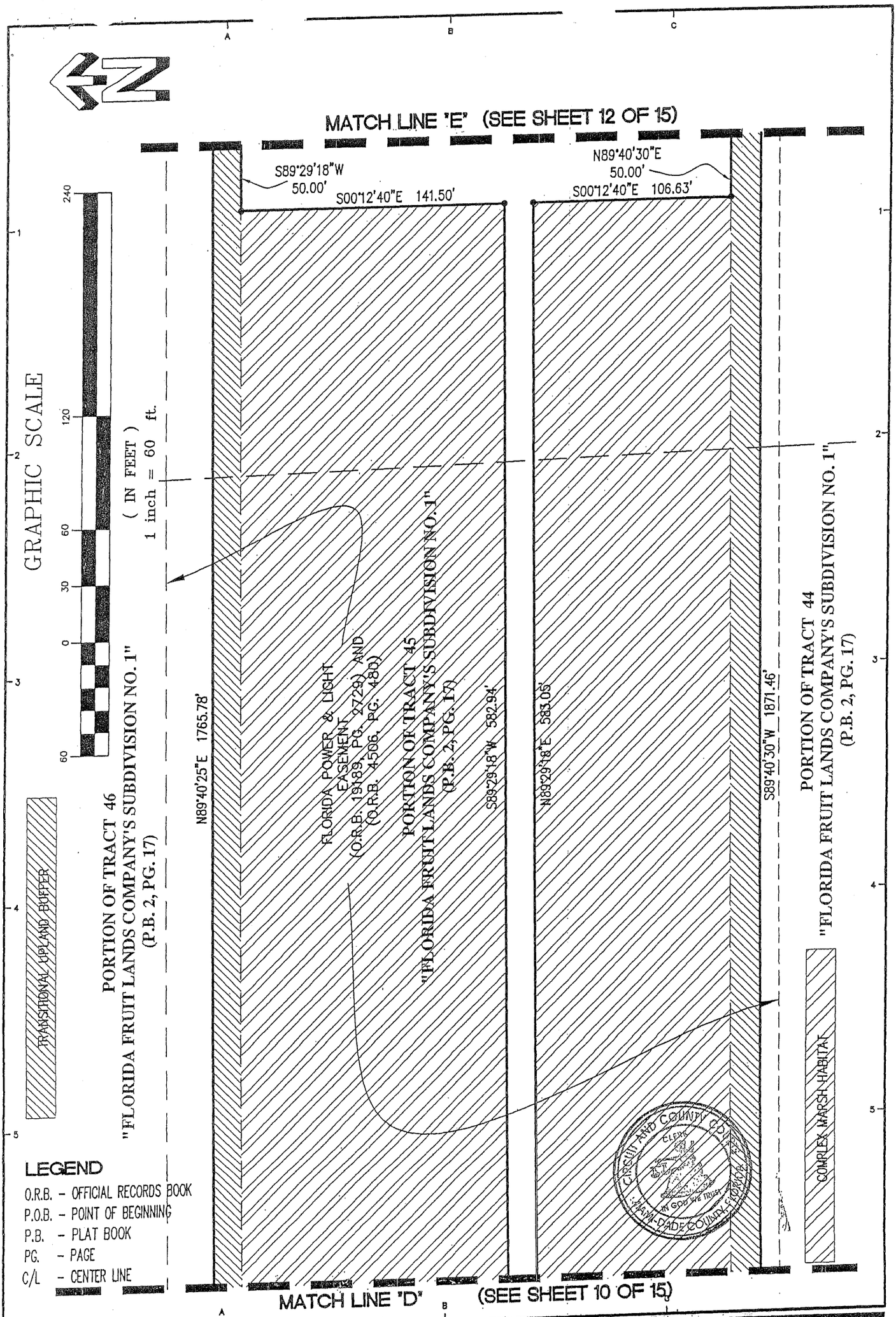
TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.	SHEET: 9	
DWG. CHECKED BY:	SCALE: 1" = 60'	OF 15 SHEETS	
CHECKED BY:	PROJECT No: 02A098-1002		



LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

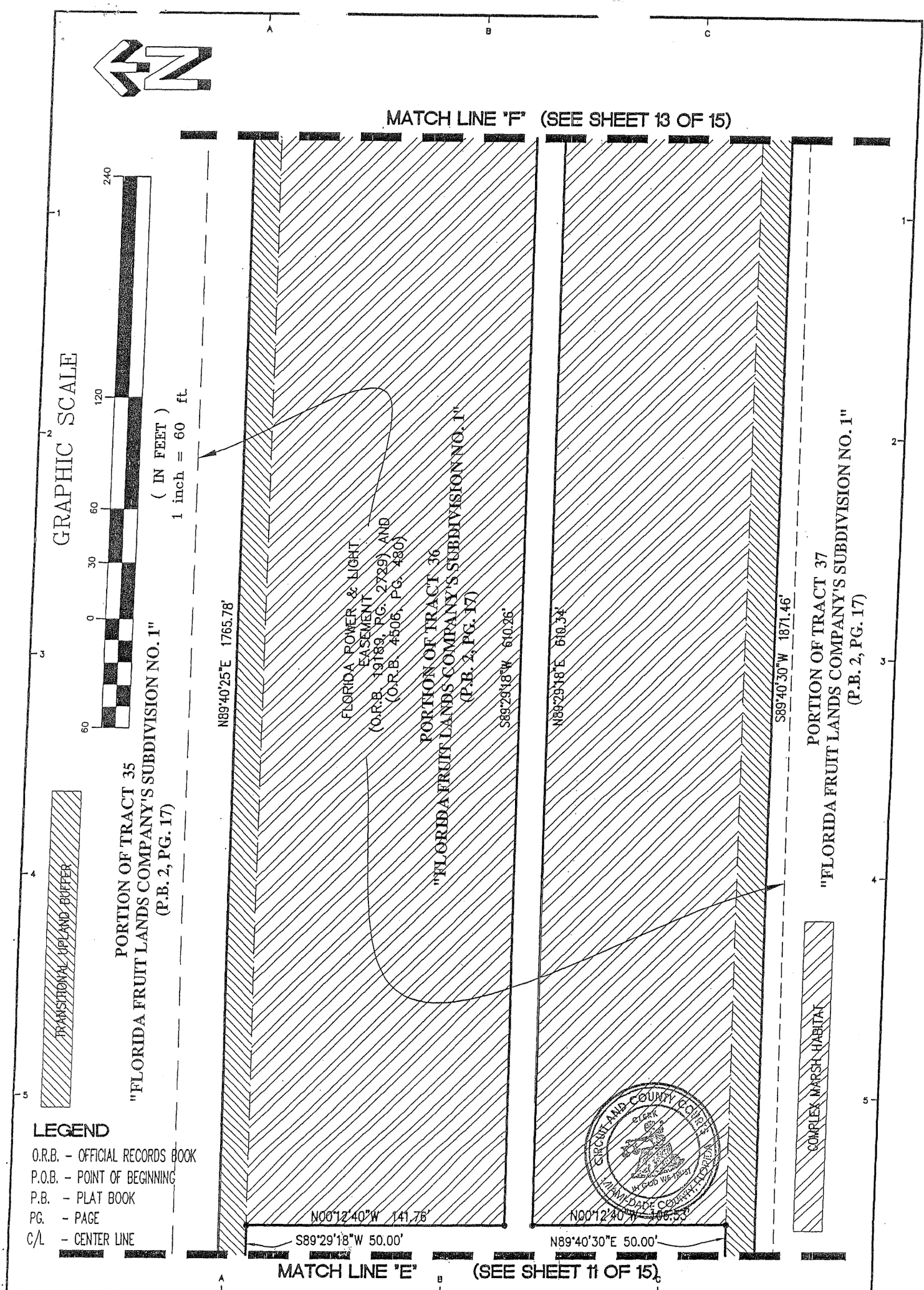
TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.	SHEET:	10
DWG. CHECKED BY:	SCALE: 1" = 60'		OF 15 SHEETS
CHECKED BY:	PROJECT No: 02A098-1002		



LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

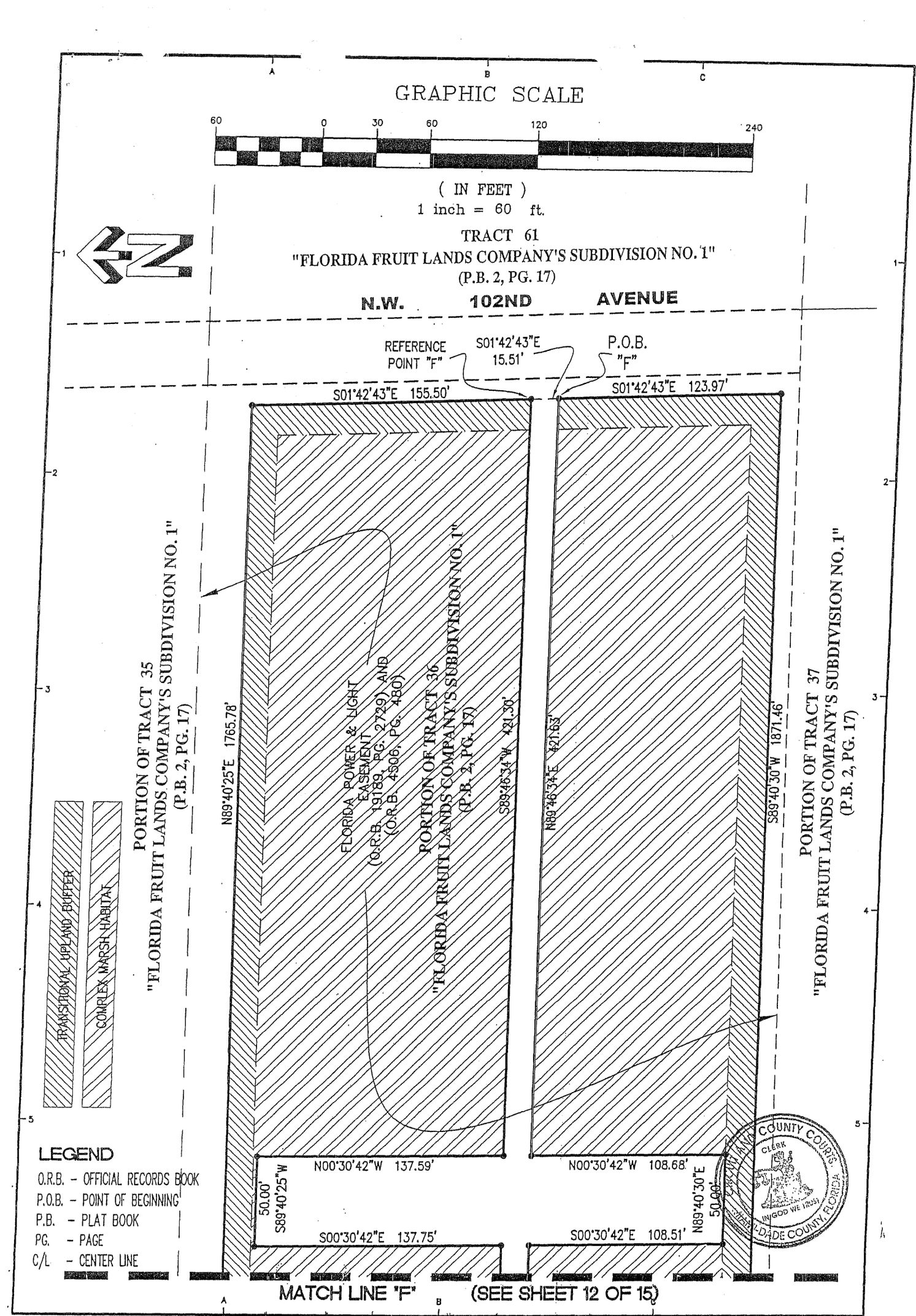
TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE:	MAY 11, 2006.	SHEET: 11
DWG. CHECKED BY:	SCALE:	1" = 60'	OF 15 SHEETS
CHECKED BY:	PROJECT No:	02A098-1002	



LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

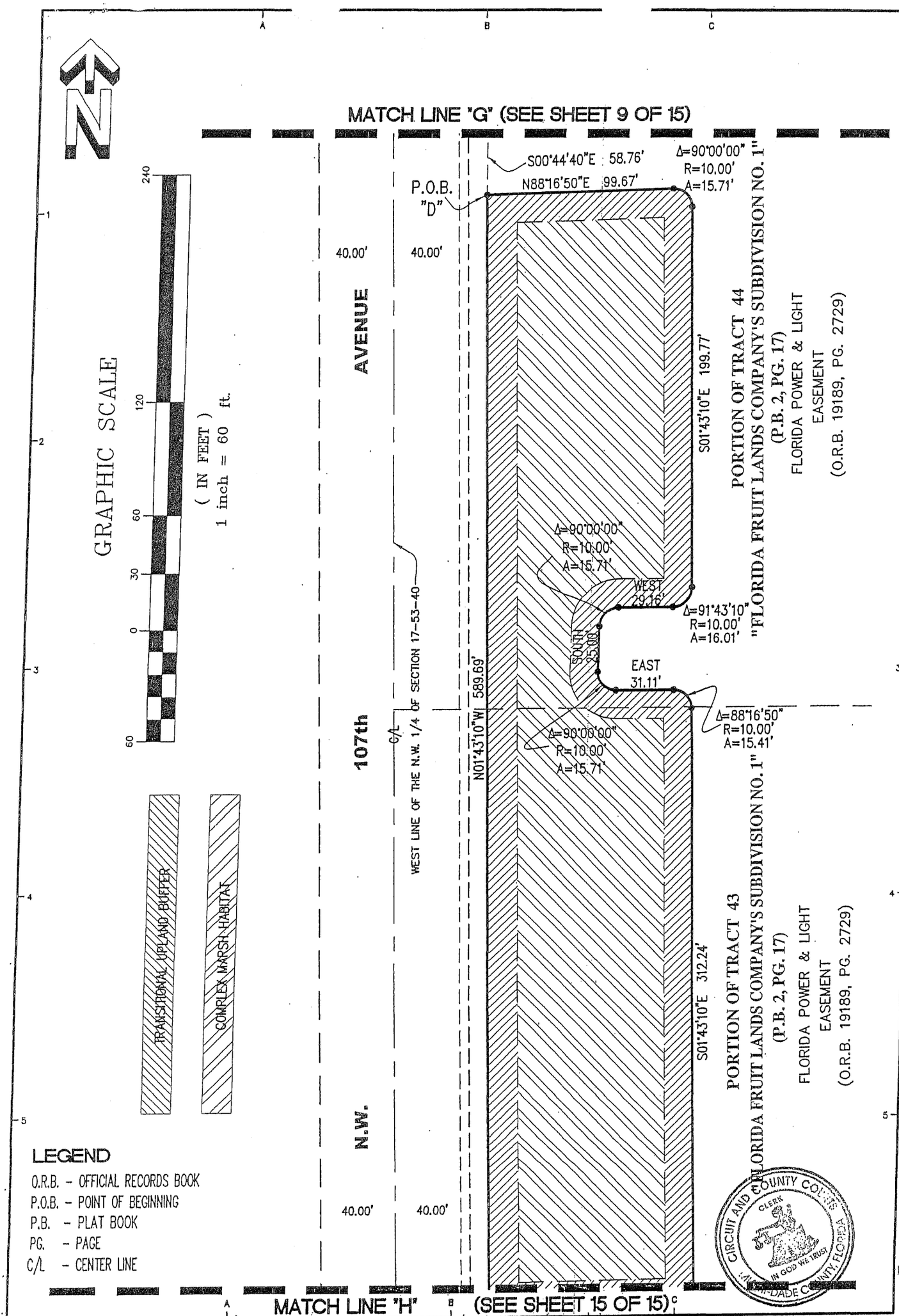
TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.	SHEET:	12
DWG. CHECKED BY:	SCALE: 1" = 60'		OF 15 SHEETS
CHECKED BY:	PROJECT No: 02A098-1002		



LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.	SHEET: 13 OF 15 SHEETS	
DWG. CHECKED BY:	SCALE: 1" = 60'		
CHECKED BY:	PROJECT No: 02A098-1002		



LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.	SHEET:	14
DWG. CHECKED BY:	SCALE: 1" = 60'		OF 15 SHEETS
CHECKED BY:	PROJECT No: 02A098-1002		

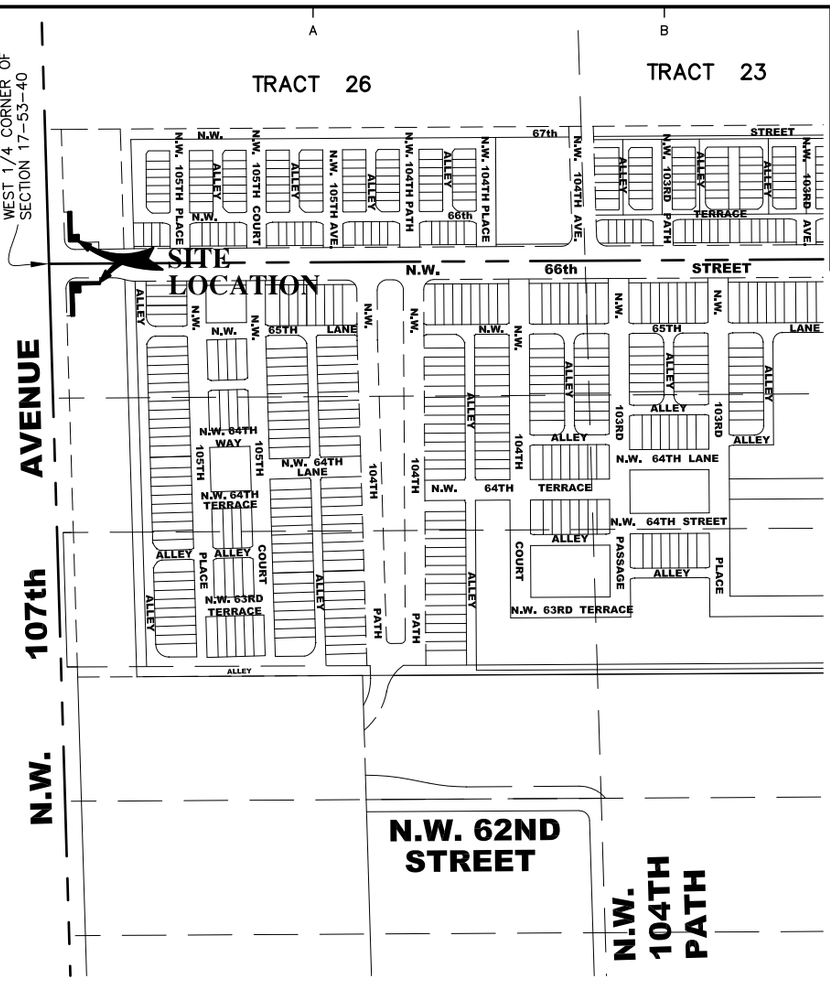
LANDMARK AT DORAL - MITIGATION EASEMENT

FORD, ARMENTEROS & MANUCY, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	EB DEVELOPERS, INC.		
DRAWN BY: R. RODRIGUEZ	DATE: MAY 11, 2006.	SHEET:	15
DWG. CHECKED BY:	SCALE: 1" = 60'		OF 15 SHEETS
CHECKED BY:	PROJECT No: 02A098-1002		

Exhibit "B"

SEE ATTACHED



LOCATION MAP

PORTION OF SECTION 16
TOWNSHIP 52 SOUTH
RANGE 40 EAST
CITY OF DORAL
MIAMI-DADE COUNTY
FLORIDA
(NOT TO SCALE)

SURVEYOR'S NOTES:

1) This is not a Boundary Survey, but only a GRAPHIC DEPICTION of the description shown hereon.
2) Not valid without the signature and the original raised seal of a Florida Licensed Surveyor and Mapper. Additions or deletions to survey maps or reports by other than the signing party or parties is prohibited without written consent of the signing party or parties.
3) There may be additional Restrictions not shown on this Sketch & Legal that may be found in the Public Records of Miami-Dade County, Examination of TITLE COMMITMENT will have to be made to determine recorded instruments, if any affecting this property.
4) North Arrow direction and Bearings shown hereon are based on an assumed value of S88°16'51"W, along the South Line of Tract "W1", as shown on Plat Book 170, at Page 59, of the Public Records of Miami-Dade County, Florida.
5) The Sketch and Legal Description shown herein is based on the information provided by the Client.
6) -No title research has been performed to determine if there are any conflict existing or arising out of the creation of the easements, Right of Ways, Parcel Descriptions, or any other type of encumbrances that the herein described legal may be utilized for.

SURVEYOR'S CERTIFICATE:

I Hereby Certify to the best of my knowledge and belief that this drawing is a true and correct representation of the SKETCH AND LEGAL DESCRIPTION of the real property described hereon.

I further certify that this sketch was prepared in accordance with the applicable provisions of Chapter 5J-17.051 (Formerly 61G17-6), Florida Administrative Code, and conforms to the Standards of Practices set forth by the Florida Board of Land Surveyors and Mappers pursuant to Section 472.027, Florida Statutes.

Ford, Armenteros & Fernandez, Inc. L.B. 6557

Date: November 22nd, 2021
Revision: April 20th, 2022 (REVISED AS PER SFWM'S COMMENTS)
Revision:

Ricardo Rodriguez, P.S.M., For the Firm
Professional Surveyor and Mapper
State of Florida, Registration No.5936

LANDMARK AT DORAL - SFWM PORTION OF EASEMENT TO BE REMOVED

FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LOCATION MAP AND SURVEYOR'S NOTES		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: R.RODRIGUEZ	DATE: 04/20/2022	SHEET: 1 OF 4 SHEETS	
DWG. CHECKED BY:	SCALE: NOT TO SCALE		
CHECKED BY:	PROJECT No: 02E098-1041		

Q:\FORD COMPANIES\Engineering & Surveying\Survey\Sketch & Legal\02E098-1041 SFWM EASEMENT TO BE REMOVED\02E098-1041 SFWM EASEMENT TO BE REMOVED.dwg

LEGAL DESCRIPTION:
SFWM PORTION OF EASEMENT TO BE REMOVED

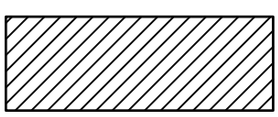
A PORTION OF TRACT "W1" AND TRACT "X1", OF "LANDMARK AT DORAL", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 170, AT PAGE 59, LYING WITHIN THAT CERTAIN CONSERVATION EASEMENT RECORDED IN OFFICIAL RECORDS BOOK 29065, AT PAGE 4105, ALL OF THE PUBLIC RECORDS OF MIAMI–DADE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF SAID TRACT "X1"; THE NEXT DESCRIBED THREE (3) COURSES AND DISTANCES BEING ALONG AN EASTERLY AND NORTHERLY LINE OF SAID TRACT "X1"; 1) THENCE S01°43'09"E FOR A DISTANCE OF 57.08 FEET; 2) THENCE N88°16'51"E FOR A DISTANCE OF 16.76 FEET; 3) THENCE S01°43'09"E FOR A DISTANCE OF 15.24 FEET; THENCE S89°40'09"W, ALONG A LINE 55.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTHWEST 1/4 OF SECTION 17, TOWNSHIP 53 SOUTH, RANGE 40 EAST, FOR A DISTANCE OF 23.77 FEET; THENCE N01°43'09"W, ALONG A LINE 51.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 17 FOR A DISTANCE OF 71.74 FEET TO A POINT ON THE NORTH LINE OF SAID TRACT "X1"; THENCE N88°16'51"E, ALONG THE LAST DESCRIBED LINE FOR A DISTANCE OF 7.00 FEET TO THE POINT OF BEGINNING.

AND

COMMENCE AT THE NORTHEAST CORNER OF SAID TRACT "W1"; THE NEXT DESCRIBED SEVEN (7) COURSES AND DISTANCE BEING ALONG A EASTERLY, SOUTHERLY LINES OF SAID TRACT "W1"; 1) THENCE S01°43'09"E FOR A DISTANCE OF 11.00 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARTIAL AREA OF SAID CONSERVATION EASEMENT TO BE RELEASE; 2) THENCE CONTINUE S01°43'09"E FOR A DISTANCE OF 4.00 FEET; 3) THENCE S88°16'51"W FOR A DISTANCE OF 48.91 FEET; 4) THENCE S01°43'09"E FOR A DISTANCE OF 18.59 FEET; 5) THENCE S88°16'51"W FOR A DISTANCE OF 16.76 FEET; 6) THENCE S 01°43'09"E FOR A DISTANCE OF 57.08 FEET; 7) THENCE S88°16'51"W FOR A DISTANCE OF 7.00 FEET; THENCE N01°43'09"W, ALONG A LINE 51.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 17, TOWNSHIP 53 SOUTH, RANGE 40 EAST FOR A DISTANCE OF 81.43 FEET; THENCE N89°40'09"E, ALONG A LINE 55.00 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SAID SOUTHWEST 1/4 OF SAID SECTION 17 FOR A DISTANCE OF 72.69 FEET TO THE POINT OF BEGINNING.

ALL OF THE ABOVE CONTAINING 1,950 SQUARE FEET OR 0.04 ACRES MORE OR LESS.



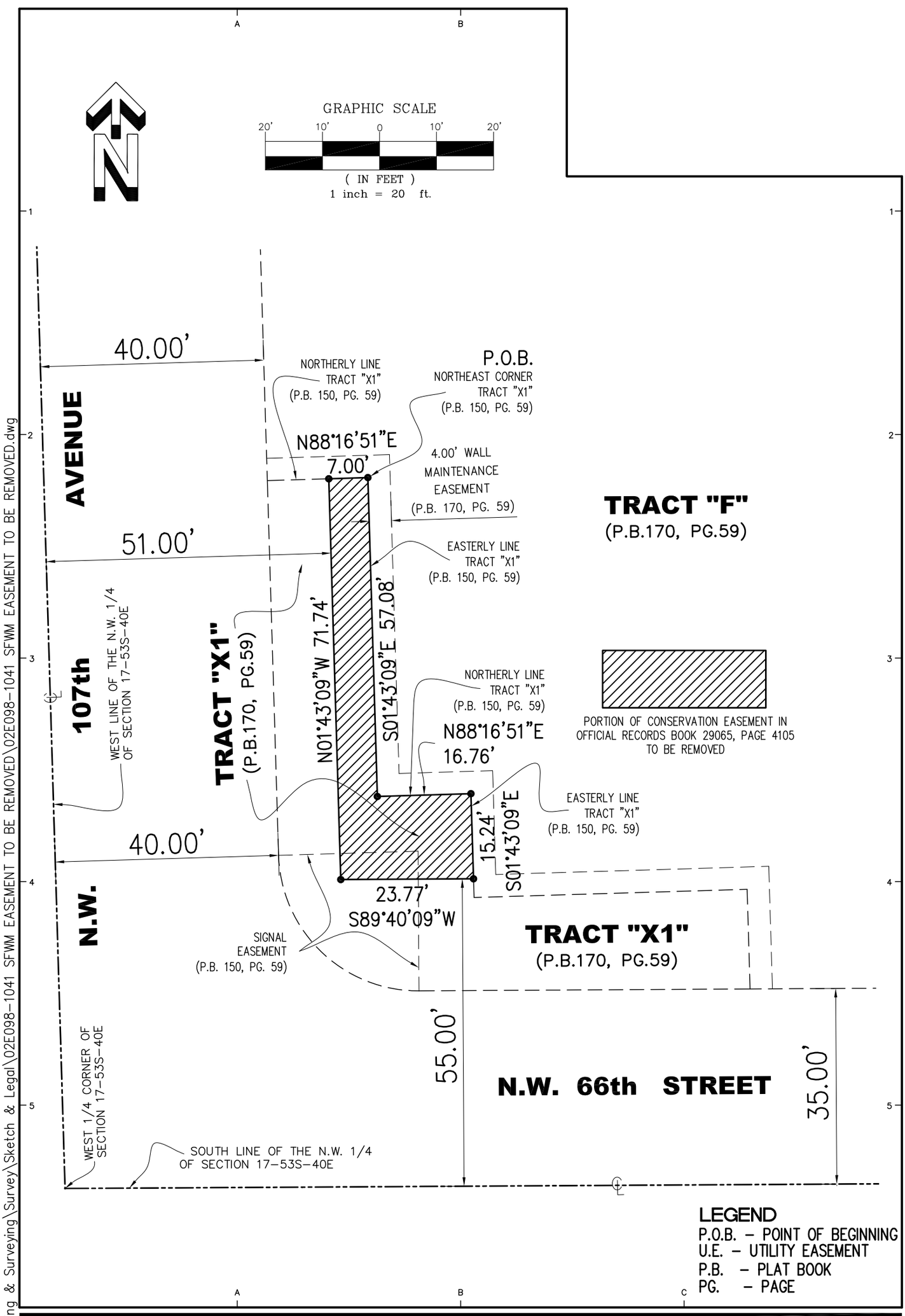
PORTION OF CONSERVATION EASEMENT IN
OFFICIAL RECORDS BOOK 29065, PAGE 405
TO BE REMOVED

Q:\FORD COMPANIES\Engineering & Surveying\Survey\Sketch & Legal\02E098-1041 SFWM EASEMENT TO BE REMOVED\02E098-1041 SFWM EASEMENT TO BE REMOVED.dwg

LANDMARK AT DORAL - SFWM PORTION OF EASEMENT TO BE REMOVED

FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: R.RODRIGUEZ	DATE: 04/20/2022	SHEET: 2 OF 4 SHEETS	
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 02E098-1041		

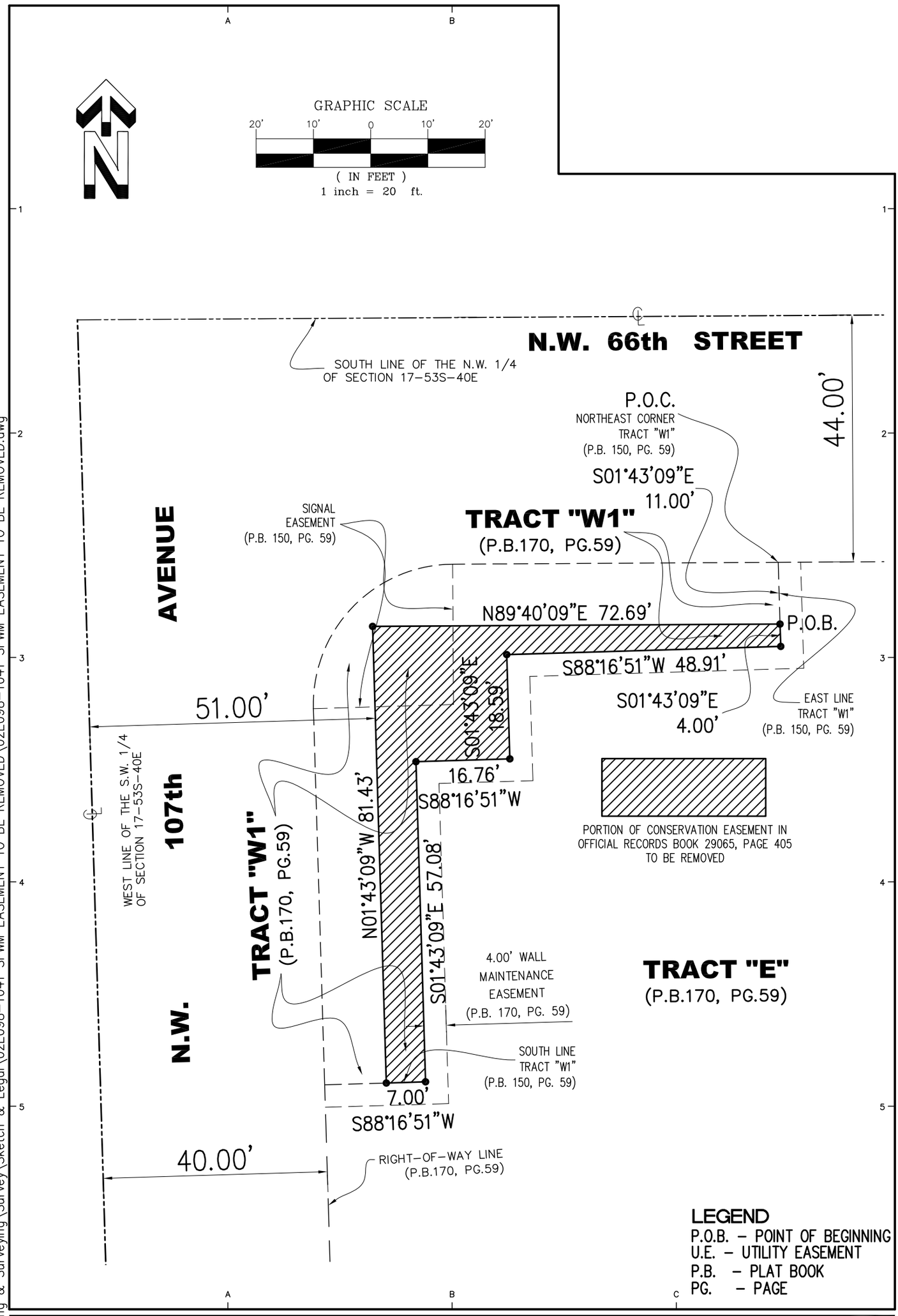


LANDMARK AT DORAL - SFWM PORTION OF EASEMENT TO BE REMOVED

FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: R.RODRIGUEZ	DATE: 04/20/2022	SHEET: 3 OF 4 SHEETS	
DWG. CHECKED BY:	SCALE: 1" = 20'		
CHECKED BY:	PROJECT No: 02E098-1041		

Q:\FORD COMPANIES\Engineering & Surveying\Survey\Sketch & Legal\02E098-1041 SFWM EASEMENT TO BE REMOVED\02E098-1041 SFWM EASEMENT TO BE REMOVED.dwg



LANDMARK AT DORAL - SFWM PORTION OF EASEMENT TO BE REMOVED

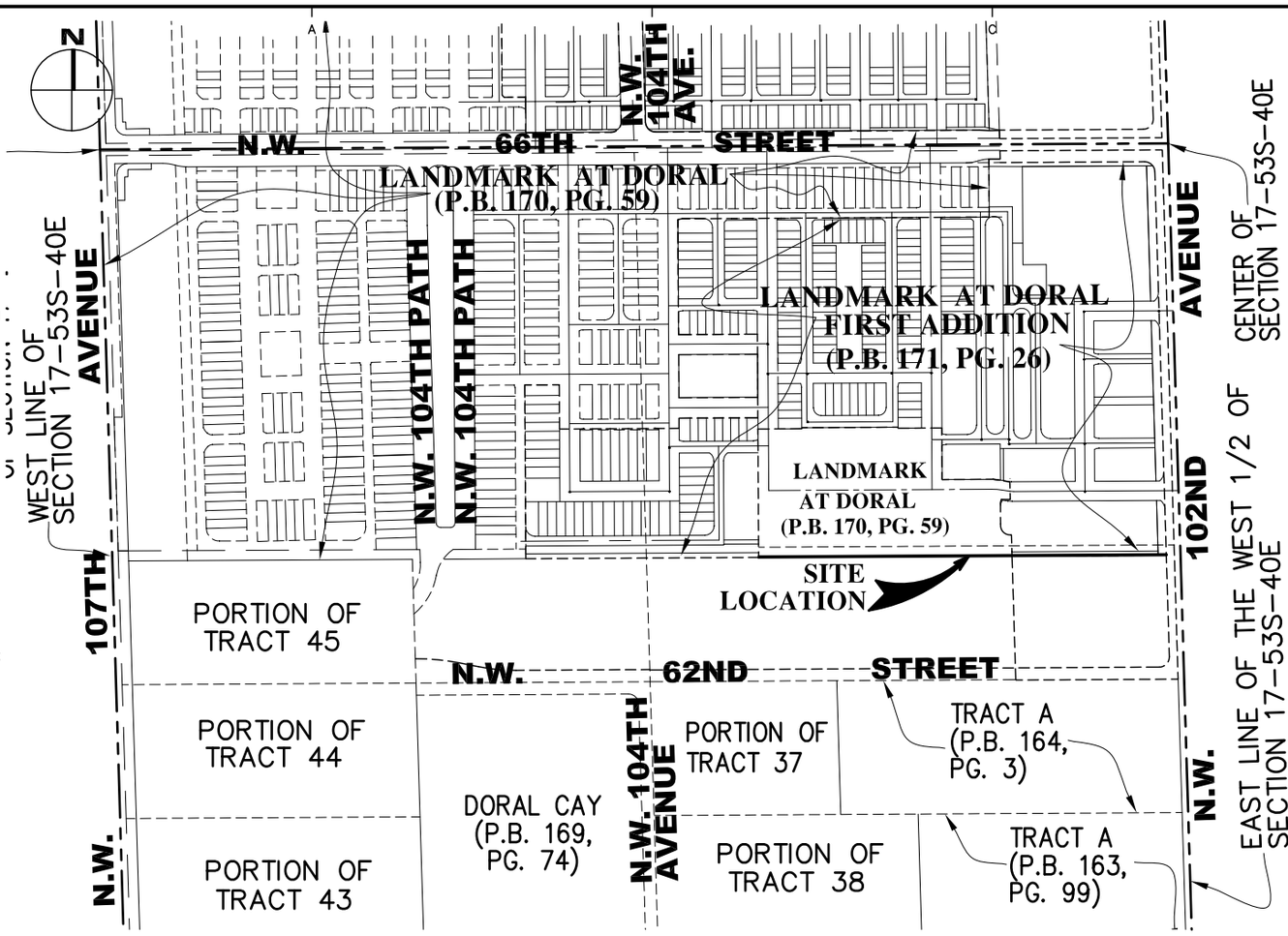
FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION
PREPARED FOR:	LENNAR HOMES, LLC
DRAWN BY: R.RODRIGUEZ	DATE: 04/20/2022
DWG. CHECKED BY:	SCALE: 1" = 20'
CHECKED BY:	PROJECT No: 02E098-1041
SHEET:	4 OF 4 SHEETS

Q:\FORD COMPANIES\Engineering & Surveying\Survey\Sketch & Legal\02E098-1041 SFWM EASEMENT TO BE REMOVED\02E098-1041 SFWM EASEMENT TO BE REMOVED.dwg

Exhibit "C"

SEE ATTACHED



LOCATION MAP

PORTION OF SECTION 16, TOWNSHIP 52 SOUTH, RANGE 40 EAST
CITY OF DORAL, MIAMI-DADE COUNTY, FLORIDA
(NOT TO SCALE)

SURVEYOR'S NOTES:

1) This is not a Boundary Survey, but only a GRAPHIC DEPICTION of the description shown hereon.
2) Not valid without the signature and the original raised seal of a Florida Licensed Surveyor and Mapper. Additions or deletions to survey maps or reports by other than the signing party or parties is prohibited without written consent of the signing party or parties.
3) There may be additional Restrictions not shown on this Sketch & Legal that may be found in the Public Records of Miami-Dade County, Examination of TITLE COMMITMENT will have to be made to determine recorded instruments, if any affecting this property.
4) North Arrow direction and Bearings shown hereon are based on an assumed value of S89°40'25"W, along the South Line of Tract "S1", as shown on the Plat Book 170, at Page 59, of the Public Records of Miami-Dade County, Florida.
5) The Sketch and Legal Description shown herein is based on the information provided by the Client.
6) -No title research has been performed to determine if there are any conflict existing or arising out of the creation of the easements, Right of Ways, Parcel Descriptions, or any other type of encumbrances that the herein described legal may be utilized for.

SURVEYOR'S CERTIFICATE:

I Hereby Certify to the best of my knowledge and belief that this drawing is a true and correct representation of the SKETCH AND LEGAL DESCRIPTION of the real property described hereon.

I further certify that this sketch was prepared in accordance with the applicable provisions of Chapter 5J-17, Florida Administrative Code, and conforms to the Standards of Practices set forth by the Florida Board of Land Surveyors and Mappers pursuant to Section 472.027, Florida Statutes.

Ford, Armenteros & Fernandez, Inc. L.B. 6557

Date: APRIL 26th, 2023
Revision:
Revision:

Ricardo Rodriguez, P.S.M., For the Firm
Professional Surveyor and Mapper
State of Florida, Registration No.5936

LANDMARK AT DORAL - 2 FEET WIDE STRIP

FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LOCATION MAP AND SURVEYOR'S NOTES		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: E.D./R.R.	DATE: APRIL 26th, 2023	SHEET: 1 OF 3 SHEETS	
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 02E098-1605		

Q:\FORD COMPANIES\Engineering & Surveying\Survey\Sketch & Legal\02E098 LANDMARK AT DORAL 1 FT WIDE STRIP BY 1000 LONG\02E098-1605 2 FEET WIDE STRIP BY 1000 LONG.dwg

LEGAL DESCRIPTION:

THE SOUTH 2.00 FEET OF TRACT "S1", OF "LANDMARK AT DORAL", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 170, AT PAGE 59, BOUNDED ON THE WEST BY THE EAST LINE OF TRACT "J3" AND BOUNDED ON THE EAST BY THE WEST LINE OF TRACT "L3", SAID TRACTS "J3" AND "L3", OF "LANDMARK AT DORAL FIRST ADDITION, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 171, AT PAGE 26, AND THE SOUTH 1.00 FOOT OF TRACT "M3" AND OF SAID TRACT "L3" OF SAID PLAT OF "LANDMARK AT DORAL FIRST ADDITION", ALL OF THE PUBLIC RECORDS OF MIAMI–DADE COUNTY, FLORIDA.

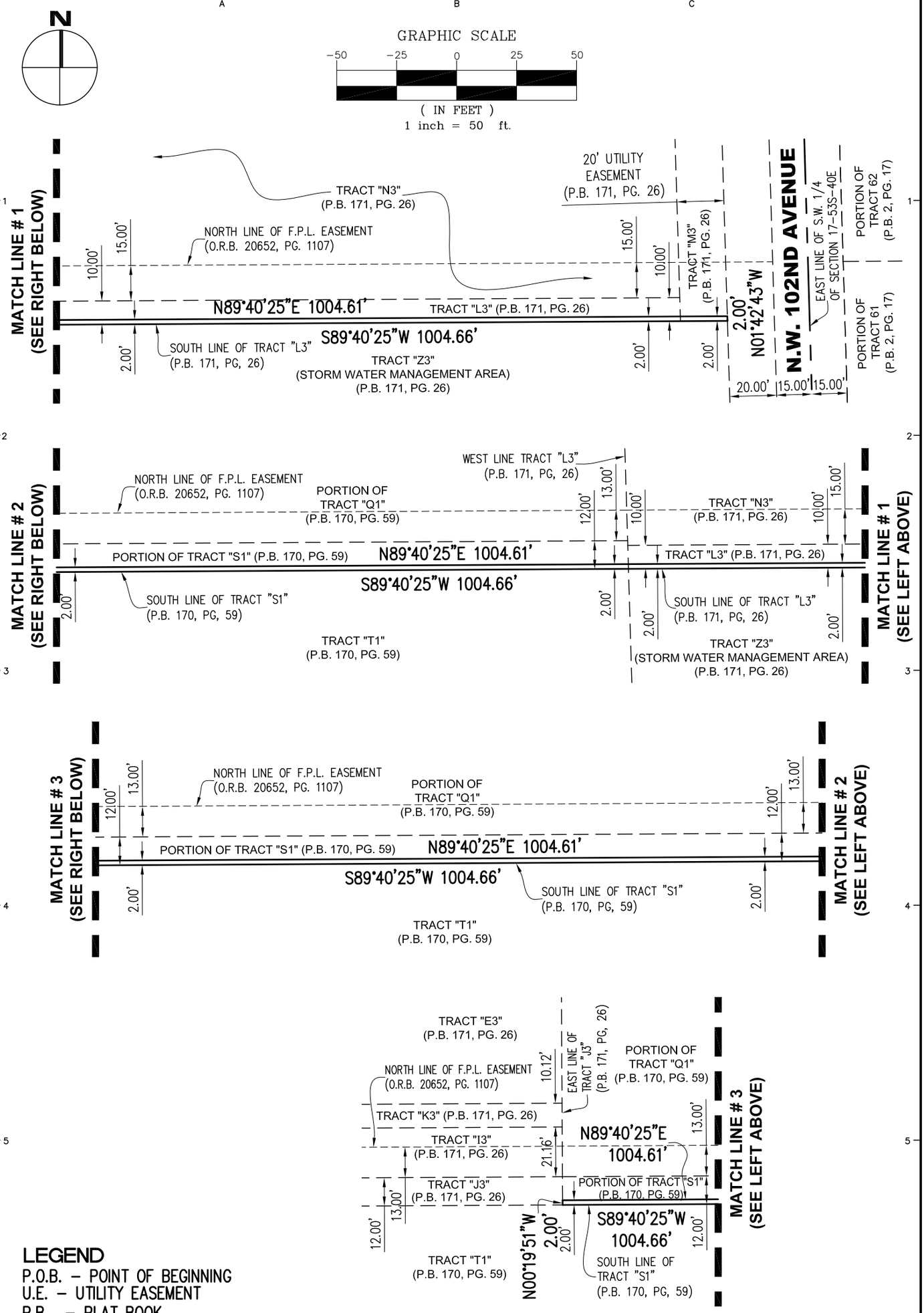
THE ABOVE DESCRIBED 2.00 FEET WIDE STRIP OF LAND CONTAINING 2,009.47 SQUARE FEET MORE OR LESS.

Q:\FORD COMPANIES\Engineering & Surveying\Survey\Sketch & Legal\02E098 LANDMARK AT DORAL 1 FT WIDE STRIP BY 1000 LONG\02E098-1605 2 FEET WIDE STRIP BY 1000 LONG.dwg

LANDMARK AT DORAL - 2 FEET WIDE STRIP

FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: E.D./R.R.	DATE: APRIL 26th, 2023	SHEET: 2 OF 3 SHEETS	
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 02E098-1605		



LANDMARK AT DORAL - 2 FEET WIDE STRIP

FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION
PREPARED FOR:	LENNAR HOMES, LLC
DRAWN BY: E.D./R.R.	DATE: APRIL 26th, 2023
DWG. CHECKED BY:	SCALE: N/A
CHECKED BY:	PROJECT No: 02E098-1605

SHEET: 3 OF 3 SHEETS

Q:\FORD COMPANIES\Engineering & Surveying\Survey\Sketch & Legal\02E098 LANDMARK AT DORAL 1 FT WIDE STRIP BY 1000 LONG\02E098-1605 2 FEET WIDE STRIP BY 1000 LONG.dwg

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

11

RESOLUTION 2023-05

A RESOLUTION OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIMES AND LOCATIONS FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT FOR FISCAL YEAR 2023/2024 AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Landmark at Doral Community Development District("District") is a local unit of special-purpose government created by, and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Miami-Dade County, Florida; and

WHEREAS, the Board of Supervisors of the District ("Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, *Florida Statutes*; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. ADOPTING REGULAR MEETING SCHEDULE. Regular meetings of the District's Board shall be held during Fiscal Year 2023/2024 as provided on the schedule attached hereto as **Exhibit A**.

SECTION 2. FILING REQUIREMENT. In accordance with Section 189.015(1), *Florida Statutes*, the District's Secretary is hereby directed to file a schedule of the District's regular meetings annually with Miami-Dade County and the Florida Department of Economic Opportunity.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 15th day of June, 2023.

Attest:

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

_____
Chair/Vice Chair, Board of Supervisors

Exhibit A

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE		
LOCATION *Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178*		
DATE	**POTENTIAL DISCUSSION/FOCUS**	**TIME**
October 18, 2023	**Regular Meeting**	**4:00 PM**
November 15, 2023	**Regular Meeting**	**4:00 PM**
December 20, 2023	**Regular Meeting**	**4:00 PM**
January 17, 2024	**Regular Meeting**	**4:00 PM**
February 21, 2024	**Regular Meeting**	**4:00 PM**
March 20, 2024	**Regular Meeting**	**4:00 PM**
April 17, 2024	**Regular Meeting**	**4:00 PM**
May 15, 2024	**Regular Meeting**	**4:00 PM**
June __, 2024*	**Regular Meeting**	**4:00 PM**
July 17, 2024	**Regular Meeting**	**4:00 PM**
August 21, 2024	**Regular Meeting**	**4:00 PM**
September 18, 2024	**Regular Meeting**	**4:00 PM**

Exception

Note: June 19 meeting date is the Juneteenth holiday

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

12

Landmark at Doral Community Development District

Basic Financial Statements
For the Year Ended September 30, 2022

Keefe McCullough
CPA's + Trusted Advisors

Landmark at Doral Community Development District

Table of Contents

Keefe McCullough
50 YEARS
CPA's + Trusted Advisors

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Landmark at Doral Community Development District
Miami-Dade County, Florida

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of the Landmark at Doral Community Development District (the "District"), as of and for the year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District, as of September 30, 2022, and the respective changes in financial position and respective budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit 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. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditors Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit 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 District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 4 through 7 be presented to supplement the basic financial statements. Such information is the responsibility of management and, 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. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about 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 our report dated May 30, 2023, 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, contracts, and grant agreements and other matters. The purpose of that report is solely 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 the effectiveness of the District's 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 District's internal control over financial reporting and compliance.

Keefe McCullough

KEEFE McCULLOUGH

Fort Lauderdale, Florida
May 30, 2023

Our discussion and analysis of Landmark at Doral Community Development District's (the "District") financial performance provides an overview of the District's financial activities for the years ended September 30, 2022 and 2021. Please read it in conjunction with the District's financial statements, which immediately follow this discussion.

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2022:

- The District's total assets exceeded its liabilities at September 30, 2022 by $ 20,575,401 (net position).
- The District's total revenues were $ 1,534,689 from charges for services, $ 6,220 from miscellaneous, and $ 3,630 from investment income. The District's expenses for the year were $ 1,770,148. This resulted in a $ 225,609 decrease in net position.
- At the close of the current fiscal year, the District's governmental funds reported combined fund balances of $ 1,443,947, an increase of $ 71,822 in comparison with the prior year.

Overview of the Financial Statements

This discussion and analysis are intended to serve as an introduction to the District's basic financial statements. The basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to basic financial statements.

Government-Wide Financial Statements: The government-wide financial statements, which consist of the following two statements, are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private sector business.

The statement of net position presents information on all the District's assets, liabilities, and deferred outflows/inflows of resources, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the District's net position changed during the year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements can be found on pages 8 and 9 of this report.

Fund Financial Statements: A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District has only one fund type: governmental funds.

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as balances of spendable resources available at the end of the year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances provide reconciliations to facilitate this comparison between governmental funds and governmental activities.

The governmental fund financial statements can be found on pages 10 through 14 of this report.

Notes to Basic Financial Statements: The notes provide additional information that is essential for a full understanding of the data provided in the government-wide and fund financial statements. The notes to basic financial statements can be found on pages 15 through 23 of this report.

Government-Wide Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of financial position. The following table reflects the condensed government-wide statement of net position as of September 30, 2022 and 2021:

Landmark at Doral Community Development District
Statements of Net Position

	2022	2021
Assets:		
Current and other assets	$ 1,508,014	$ 1,397,213
Capital assets	35,096,454	36,134,096
Total assets	36,604,468	37,531,309
Liabilities:		
Other liabilities	941,306	936,324
Long-term liabilities	15,087,761	15,793,975
Total liabilities	16,029,067	16,730,299
Net Position:		
Net investment in capital assets	22,881,701	23,421,217
Restricted	359,678	320,552
Unrestricted (deficit)	(2,665,978)	(2,940,759)
Total net position	$ 20,575,401	$ 20,801,010

Governmental Activities: Governmental activities for the year ended September 30, 2022 decreased the District's net position by $ 225,609, as reflected in the table below:

Landmark at Doral Community Development District
Statements of Activities

	2022	2021
Revenues:		
Program revenue:		
Charges for services	$ 1,534,689	$ 1,458,626
General revenue:		
Miscellaneous income	6,220	-
Investment income	3,630	116
Total revenues	1,544,539	1,458,742
Expenses:		
Physical environment	1,073,969	1,092,717
Interest expense	547,637	568,158
General government	148,542	161,421
Total expenses	1,770,148	1,822,296
Change in net position	(225,609)	(363,554)
Net Position, Beginning of Year	20,801,010	21,164,564
Net Position, End of Year	$ 20,575,401	$ 20,801,010

Analysis of the Governmental Funds

As noted earlier, the District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The focus of the District's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a District's net resources available for spending at the end of the fiscal year. The General, Debt Service and Capital Project Funds comprise the total governmental funds.

As of the end of the most current fiscal year, the District's governmental funds reported combined ending fund balance of approximately $ 1,444,000, an increase of approximately $ 72,000, as compared to the total balance on October 1, 2021.

Capital Assets and Debt Administration

The District's investment in capital assets, less accumulated depreciation, for its governmental activities as of September 30, 2022 amounted to $ 35,096,454, and consists of land and improvements, construction in progress, intangibles, equipment, and infrastructure.

At the end of the year, the District had total bonded debt outstanding of $ 15,785,761. The District's debt represents bonds secured solely by a specified revenue source (i.e., revenue bonds).

Additional information on the District's long-term debt can be found in Note 6 on pages 21 through 23 of this report.

General Fund Budgetary Highlights

There were no changes to the September 30, 2022 budget. Actual revenues were over the budget, while expenditures were under budget resulting in a favorable $ 98,082 actual to final budget variance.

Economic Factors and Next Year's Budget

Revenues for the fiscal year 2023 adopted budget for the General Fund totaled $ 522,556 while budgeted expenditure totaled $ 520,936.

Requests for Information

This financial report is designed to provide a general overview of Landmark at Doral 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 Landmark at Doral Community Development District, 2300 Glades Road, Suite 410W, Boca Raton, FL 33431.

BASIC
FINANCIAL STATEMENTS

Keefe McCullough
50 YEARS
CPA's + Trusted Advisors

Landmark at Doral Community Development District
Statement of Net Position
September 30, 2022

	Governmental Activities
Assets:	
Cash and cash equivalents	$ 1,460,733
Assessments receivable	47,281
Capital assets:	
Non-depreciable	18,183,836
Depreciable, net	16,912,618
Total assets	36,604,468
Liabilities:	
Accounts payable	13,786
Due to developer	3,000
Accrued interest payable	226,520
Bonds payable, due within one year	698,000
Bonds payable, due within more than one year	15,087,761
Total liabilities	16,029,067
Net Position:	
Net investment in capital assets	22,881,701
Restricted for debt service	326,392
Restricted for capital projects	33,286
Unrestricted (deficit)	(2,665,978)
Total net position	$ 20,575,401

The accompanying notes to basic financial statements are an integral part of these statements.

Landmark at Doral Community Development District
Statement of Activities
For the Year Ended September 30, 2022

Functions/Programs:	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Governmental Activities: Net Revenues (Expenses) and Change in Net Position
Governmental activities:					
Physical environment	$ 1,073,969	$ 101,260	$ -	$ -	$ (972,709)
Interest expense	547,637	1,283,179	-	-	735,542
General government	148,542	150,250	-	-	1,708
Total governmental activities	$ 1,770,148	$ 1,534,689	$ -	$ -	(235,459)
General revenues:					
Miscellaneous income					6,220
Investment income					3,630
Total general revenue					9,850
Change in net position					(225,609)
Net position, October 1, 2021					20,801,010
Net position, September 30, 2022					$ 20,575,401

The accompanying notes to basic financial statements are an integral part of these statements.

Landmark at Doral Community Development District
Balance Sheet - Governmental Funds
September 30, 2022

	General Fund	Series 2016 Debt Service Fund	Series 2019 Debt Service Fund	Series 2016 Capital Projects Fund	Total Governmental Funds
Assets:					
Cash and cash equivalents	$ 320,558	$ 213,864	$ 926,311	$ -	$ 1,460,733
Assessments receivable	10,212	-	37,069	-	47,281
Due from other funds	-	189	68,971	37,919	107,079
Total assets	$ 330,770	$ 214,053	$ 1,032,351	$ 37,919	$ 1,615,093
Liabilities:					
Accounts payable	$ 9,153	$ -	$ -	$ 4,633	$ 13,786
Due to other funds	69,160	37,919	-	-	107,079
Due to developer	3,000	-	-	-	3,000
Total liabilities	81,313	37,919	-	4,633	123,865
Deferred Inflows of Resources:					
Unavailable revenues	10,212	-	37,069	-	47,281
Fund Balances:					
Restricted for debt service	-	176,134	995,282	-	1,171,416
Restricted for capital projects	-	-	-	33,286	33,286
Assigned for:					
Operating reserve	135,638	-	-	-	135,638
Doral Cay Stormwater	34,067	-	-	-	34,067
Unassigned	69,540	-	-	-	69,540
Total fund balances	239,245	176,134	995,282	33,286	1,443,947
Total liabilities and fund balances	$ 330,770	$ 214,053	$ 1,032,351	$ 37,919	$ 1,615,093

The accompanying notes to basic financial statements are an integral part of these statements.

Landmark at Doral Community Development District
Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
September 30, 2022

Total Fund Balances of Governmental Funds, Page 10	$	1,443,947
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets used in governmental activities are not financial resources and therefore are not reported in the governmental funds:		
Governmental capital assets		49,756,228
Less accumulated depreciation		(14,659,774)
Certain revenues are considered deferred inflows of resources in the fund financial statements due to availability of funds; under full accrual accounting they are considered revenues.		47,281
Certain liabilities are not due and payable in the current period and therefore are not reported in the funds:		
Accrued interest payable		(226,520)
Governmental bonds payable		(15,785,761)
Net Position of Governmental Activities, Page 8	$	20,575,401

The accompanying notes to basic financial statements are an integral part of these statements.

Landmark at Doral Community Development District
Statement of Revenues, Expenditures and
Changes in Fund Balances - Governmental Funds
For the Year Ended September 30, 2022

	General Fund	Series 2016 Debt Service Fund	Series 2019 Debt Service Fund	Series 2016 Capital Projects Fund	Total Governmental Funds
Revenues:					
Non-ad valorem assessments	$ 241,298	$ 183,157	$ 1,062,953	$ -	$ 1,487,408
Miscellaneous income	6,220	-	-	-	6,220
Investment income	48	601	2,901	80	3,630
Total revenues	247,566	183,758	1,065,854	80	1,497,258
Expenditures:					
Current:					
General government	136,910	1,831	9,801	-	148,542
Physical environment	7,577	-	-	-	7,577
Capital outlay	5,000	-	-	23,750	28,750
Debt service:					
Principal	-	56,000	620,000	-	676,000
Interest	-	124,848	439,719	-	564,567
Total expenditures	149,487	182,679	1,069,520	23,750	1,425,436
Excess (deficiency) of revenues over (under) expenditures	98,079	1,079	(3,666)	(23,670)	71,822
Other Financing Sources (Uses):					
Transfer in	-	-	-	160	160
Transfer out	-	(160)	-	-	(160)
Total other financing sources (uses)	-	(160)	-	160	-
Net change in fund balances	98,079	919	(3,666)	(23,510)	71,822
Fund Balances, October 1, 2021	141,166	175,215	998,948	56,796	1,372,125
Fund Balances, September 30, 2022	$ 239,245	$ 176,134	$ 995,282	$ 33,286	$ 1,443,947

The accompanying notes to basic financial statements are an integral part of these statements.

Landmark at Doral 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, 2022

Net Change in Fund Balances - Total Governmental Funds, Page 12	$	71,822
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 depreciated over their estimated useful lives:		
Expenditures for capital assets		28,750
Less current year provision for depreciation		(1,066,392)
Repayments of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statements of net position.		676,000
Revenues that are earned but not received within the availability period are recognized in the statement of activities when earned and subsequently in the governmental fund financial statements when they become available. The net difference is recorded as a reconciling item.		47,281
Certain items reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds:		
Amortization of bond discount		(629)
Amortization of bond premium		8,843
Change in accrued interest payable		8,716
Change in Net Position of Governmental Activities, Page 9	$	(225,609)

The accompanying notes to basic financial statements are an integral part of these statements.

Landmark at Doral Community Development District
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund
For the Year Ended September 30, 2022

	Original Budget	Final Budget	Actual	Variance
Revenues:				
Non-ad valorem assessments	$ 242,950	$ 242,950	$ 241,298	$ (1,652)
Miscellaneous income	-	-	6,220	6,220
Investment income	-	-	48	48
Total revenues	242,950	242,950	247,566	4,616
Expenditures:				
Current:				
General government	140,998	140,998	136,910	4,088
Physical environment	100,955	100,955	7,577	93,378
Capital outlay	1,000	1,000	5,000	(4,000)
Total expenditures	242,953	242,953	149,487	93,466
Net change in fund balance	(3)	(3)	98,079	98,082
Fund Balance, October 1, 2021	141,166	141,166	141,166	-
Fund Balance, September 30, 2022	$ 141,163	$ 141,163	$ 239,245	$ 98,082

The accompanying notes to basic financial statements are an integral part of these statements.

Note 1 - Organization and Operations

Landmark at Doral Community Development District (the "District") was created September 2, 2005, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, by the Miami-Dade County Board of Commissioners. The District was created 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, water supply, sewer and wastewater management, bridges or culverts, roads, landscaping, street lights and other basic infrastructure projects within or without the boundaries of the District. The District is governed by a five-member Board of Supervisors, who are elected on a rotating basis for four-year terms. The District operates within the criteria established by Chapter 190.

Note 2 - Summary of Significant Accounting Policies

The basic financial statements of the District have been prepared in conformity with generally accepted accounting principles as applied to governmental units. The District's more significant accounting policies are described below:

The financial reporting entity: The governmental reporting entity consists of the District and its component units. Component units are legally separate organizations for which the Board is financially accountable or other organizations whose nature and significant relationship with the District are such that exclusion would cause the District's financial statements to be misleading. Financial accountability is defined as the appointment of a voting majority of the component unit's board, and (i) either the District's ability to impose its will on the organization or (ii) there is potential for the organization to provide a financial benefit to or impose a financial burden on the District. Based upon these criteria, there were no component units.

Basis of presentation:

Financial Statements - Government-Wide Statements: The District's basic financial statements include both government-wide (reporting the District as a whole) and fund financial statements (reporting the District's major funds). Both the government-wide and fund financial statements categorize primary activities as either governmental or business type. All of the District's activities are classified as governmental activities.

In the government-wide statement of net position, the governmental activities column is presented on a consolidated basis, if applicable, and is reported on a full-accrual, economic resource basis, which recognizes all noncurrent assets and receivables as well as all noncurrent debt and obligations.

The government-wide statement of activities reports both the gross and net cost of each of the District's functions. The net costs, by function, are also supported by general revenues, other revenue, etc. The statement of activities reduces gross expenses by related program revenues, operating and capital grants. Program revenues must be directly associated with the function. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflect capital-specific grants. For the year ended September 30, 2022, the District had $ 1,534,689 in program revenues.

This government-wide focus is more on the ability to sustain the District as an entity and the change in the District's net position resulting from the current year's activities.

Note 2 - Summary of Significant Accounting Policies (continued)

Financial Statements - Fund Financial Statements: The accounts of the District are organized on the basis of funds. The operations of the funds are accounted for with separate self-balancing accounts that comprise their assets, liabilities, fund equity, revenues and expenditures.

The District reports the following major governmental funds:

General Fund - This fund is used to account for all operating activities of the District.

Series 2016 Debt Service Fund - This fund is used to account for the accumulation of resources for and the payment of long-term debt principal, interest and other financing costs applicable to the Series 2016 Special Assessment Bonds.

Series 2019 Debt Service Fund - This fund is used to account for the accumulation of resources for and the payment of long-term debt principal, interest and other financing costs applicable to the Series 2019 Special Assessment Bonds.

Series 2016 Capital Projects Fund - This fund is used to account for financial resources segregated for the acquisition or construction of capital facilities applicable to those financed by the Series 2016 Special Assessment Bonds.

For the year ended September 30, 2022, the District does not report any proprietary funds.

Measurement focus, basis of accounting, and presentation: Basis of accounting refers to the point at which revenues or expenditures/expenses are recognized in the accounts and reported in the basic financial statements. It relates to the timing of the measurements made regardless of the measurement focus applied. Governmental funds use the current financial resources measurement focus and the government-wide statements use the economic resources measurement focus.

Governmental activity in the government-wide financial statements is presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

The governmental fund financial statements are presented on the modified accrual basis of accounting under which revenue is recognized in the accounting period in which it becomes susceptible to accrual (i.e., when it becomes both measurable and available). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within sixty days of the end of the current year.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

Budget: A budget is adopted for the General Fund and Debt Service Funds on an annual basis. Appropriations lapse at fiscal year-end. Changes or amendments to the total budgeted expenditures of the District must be approved by the District Board of Supervisors.

Note 2 - Summary of Significant Accounting Policies (continued)

The District follows these procedures in establishing the budgetary data reflected in the financial statements:

a. Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.

b. Public hearings are conducted to obtain taxpayer comments.

c. Prior to October 1, the budget is legally adopted by the District Board.

d. The budgets are adopted on a basis consistent with generally accepted accounting principles.

Cash, cash equivalents, and investments: Cash and cash equivalents are defined as demand deposits, money market accounts, and short-term investments with original maturities of three months or less from the date of acquisition.

Investments, if held, are stated at their fair value, which is based on quoted market prices. Unrealized gains and losses in fair value are recognized. Certain money market investments are stated at amortized cost if they have a remaining maturity of one year or less when purchased.

Capital assets: Capital assets, which include land and improvements, infrastructure and construction in process, are reported in the applicable governmental activities column in the government-wide financial statements. The government defines capital assets as assets with an initial, individual cost of more than $ 5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation. Depreciation on all capital assets is charged to operations using the straight-line method over the assets' estimated service lives, ranging from 25 to 30 years.

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

Deferred outflows/inflows of resources: In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net assets that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/expenditure) until then. The District does not have any items that qualify for reporting in this category.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net assets that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. The District has one item that qualifies for reporting in this category. The governmental funds report unavailable revenues that are deferred and recognized as an inflow of resources in the period that the amounts become available.

Unearned revenue: Unearned revenue arises when the District receives resources before it has a legal claim to them.

Note 2 - Summary of Significant Accounting Policies (continued)

Equity classifications:

Government-wide statements

Equity is classified as net position and displayed in three components:

a. Net investment in capital assets - consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds or other borrowings that are attributable to the acquisition, construction or improvement of those assets.

b. Restricted net position - consists of net position with constraints placed on their use either by 1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments, or 2) law through constitutional provisions or enabling legislation.

c. Unrestricted net position - all other net position that do not meet the definition of "restricted" or "net investment in capital assets."

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then, unrestricted resources as they are needed.

Fund statements

The District presents fund balance in accordance with GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. This statement requires that governmental fund financial statements present fund balances based on classifications that comprise a hierarchy that is based primarily on the extent to which the District is bound to honor constraints on the specific purposes for which amounts in the respective governmental funds can be spent. The classifications used in the governmental fund financial statements are as follows:

Nonspendable: This classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) are legally or contractually required to be maintained intact. The District classifies prepaid items and deposits as nonspendable since they are not expected to be converted to cash or are not expected to be converted to cash within the next year.

Restricted: This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation.

Committed: This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the District Board of Supervisors (the "Board"). These amounts cannot be used for any other purpose unless the Board removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

Note 2 - Summary of Significant Accounting Policies (continued)

Assigned: This classification includes amounts that are constrained by the District's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board or through the Board delegating this responsibility to the District Manager through the budgetary process. This classification also includes the remaining positive fund balance for all governmental funds except for the General Fund. The District classifies existing fund balance to be used in the subsequent year's budget for elimination of a deficit as assigned.

Unassigned: This classification includes the residual fund balance for the General Fund.

The District would typically use restricted fund balances first, followed by committed fund balances, assigned fund balances, and finally unassigned fund balances.

Date of management review: Subsequent events have been evaluated through May 30, 2023, which is the date the financial statements were available to be issued.

Use of estimates: The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

Note 3 - Deposits and Investments

Deposits: The District's deposits must be placed with banks and savings and loans which are qualified as public depositories prior to receipt of public monies under Chapter 280, Florida Statutes. These deposits are insured by the FDIC up to $ 250,000. Monies deposited in amounts greater than the insurance coverage are secured by the banks pledging securities with the State Treasurer in the collateral pool. At year end, the carrying amount and the bank balance of the District's deposits were $ 320,558 and $ 319,143, respectively.

Investments: The investment of funds is authorized by Florida Statutes, which allows the District to invest in the Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act, SEC registered money market funds with the highest credit quality rating, interest-bearing time deposits or savings accounts in qualified public depositories and direct obligations of the United States Treasury. Investments of the Debt Service Funds and Capital Project Funds are governed by the Bond Indenture.

Investments of the Debt Service Funds and Capital Project Fund as of September 30, 2022 were $ 1,140,175 and were in money market accounts.

These deposits and investments are reflected in the accompanying statement of net position and balance sheet - governmental funds as cash and cash equivalents.

Credit risk: Florida Statutes require the money market mutual funds held by the District to have the highest credit quality rating from a nationally recognized rating agency. The money market accounts held by the District are rated AAAm by Standard and Poor's.

Note 3 - Deposits and Investments (continued)

Interest rate risk: Florida Statutes state that the investment portfolio be structured in such manner as to provide sufficient liquidity to pay obligations as they come due. The funds in the money market accounts held by the District can be withdrawn at any time.

Custodial credit risk: For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the District will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. The District has no formal policy for custodial credit risk. At September 30, 2022, the District had no investments that are subject to custodial credit risk.

Note 4 - Interfund Balances

These balances result from the lag between dates (1) Inter-fund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments are actually made between the funds. At September 30, 2022, the General Fund owed $ 189 to the Series 2016 Debt Service Fund and $ 68,971 to the Series 2019 Debt Service Fund and the Series 2016 Debt Service fund owed $ 37,919 to the Capital Projects Fund.

Note 5 - Capital Assets

Capital asset activity for the year ended September 30, 2022 was as follows:

	Balance at October 1, 2021	Additions	Transfers	Balance at September 30, 2022
Governmental activities:				
Capital assets, not being depreciated:				
Land and improvements	$ 17,100,000	$ -	$ -	$ 17,100,000
Construction in progress	725,186	23,750	-	748,936
Intangibles	334,900	-	-	334,900
Total capital assets, not being depreciated	18,160,086	23,750	-	18,183,836
Capital assets, being depreciated:				
Equipment	-	5,000	-	5,000
Infrastructure	31,567,392	-	-	31,567,392
Total capital assets, being depreciated	31,567,392	5,000	-	31,572,392
Total capital assets	49,727,478	28,750	-	49,756,228
Less accumulated depreciation for:				
Equipment	-	167	-	167
Infrastructure	13,593,382	1,066,225	-	14,659,607
Total accumulated depreciation	13,593,382	1,066,392	-	14,659,774
Total capital assets, being depreciated, net	17,974,010	(1,061,392)	-	16,912,618
Governmental capital assets, net	$ 36,134,096	$ (1,037,642)	$ -	$ 35,096,454

Note 5 - Capital Assets (continued)

Provision for depreciation was charged to functions as follows:

Governmental Activities:	
Physical Environment	$ 1,066,392

Note 6 - Long-Term Liabilities

a. Summary of Long-Term Liabilities of Governmental Activities

Long-term liabilities of the governmental activities at September 30, 2022 are comprised of the following bond issues:

$ 2,840,000 Special Assessment Bonds, Series 2016; due in annual installments commencing May 2017 through 2046; interest payable semi-annually at rates that range from 3.75% to 5.00% (net of unamortized discount of $ 14,725).	$ 2,519,275
$ 10,575,000 Special Assessment Refunding Bonds, Series 2019A-1; due in annual installments commencing May 2020 through 2038; interest payable semi-annually at a rate of 3.00% (net of unamortized premium of $ 101,875).	9,401,875
$ 4,330,000 Special Assessment Refunding Bonds, Series 2019A-2; due in annual installments commencing May 2020 through 2038; interest payable semi-annually at rates that range from 3.125% to 4.00% (net of unamortized premium of $ 39,611).	3,864,611
	$ 15,785,761

The following is a summary of changes in governmental activities long-term liabilities for the year ended September 30, 2022:

	Balance October 1, 2021	Additions	Deletions	Balance September 30, 2022	Due Within One Year
Direct borrowings and private placements:					
Special Assessment Bonds, Series 2016	$ 2,590,000	$ -	$ 56,000	$ 2,534,000	$ 58,000
Series 2016 discount	(15,354)	-	629	(14,725)	-
Special Assessment Refunding Bonds, Series 2019A-1	9,745,000	-	445,000	9,300,000	460,000
Series 2019A-1 Premium	108,242	-	6,367	101,875	-
Series 2019A-2	4,000,000	-	175,000	3,825,000	180,000
Series 2019A-2 Premium	42,087	-	2,476	39,611	-
	$ 16,469,975	$ -	$ 685,472	$ 15,785,761	$ 698,000

Note 6 - Long-Term Liabilities (continued)

Summary of Significant Debt Terms of Governmental Activities

$ 2,840,000 Special Assessment Bonds, Series 2016 - The District previously issued $ 2,840,000 in Special Assessment Bonds, Series 2016 (the "Bonds") for the purpose of funding certain capital projects within the boundaries of the District. The bonds bear interest ranging from 3.75% to 5.00% maturing in May 2046. Interest is payable semi-annually on the first day of each May and November. The Bonds are secured by the pledge of revenues derived from the collection of non-ad valorem special assessments.

The District is required by the Bond Indenture to levy and collect special assessments pursuant to Florida Statutes, Section 190.022. The collection of these assessments is restricted and applied to the debt service requirements of the Bond issue. Further, the District covenants to levy special assessments in annual amounts adequate to provide for the payment of principal and interest on the Bonds as it becomes due.

The Bonds are subject to mandatory redemption at par on a schedule of annual redemptions through May 2046, the maturity date. The District is required to redeem the Bonds at par prior to the schedule from the proceeds of any assessments prepaid or if certain events occur as outlined in the Bond Indenture. The Bonds may, at the option of the District, be redeemed prior to maturity on or after May 1, 2026 at par.

The Bond Indenture requires a reserve fund equal to $ 90,075. As of September 30, 2022, the reserve fund account balance was sufficient to satisfy this requirement.

$ 14,905,000 Special Assessment Refunding Bonds, Series 2019 - In November 2019, the District issued $ 10,575,000 Special Assessment Refunding Bonds, Series 2019A-1 and $ 4,330,000 Special Assessment Refunding Bonds, Series 2019A-2 for the purpose of refunding the Series 2006A Bonds. The Series 2019A-1 Bonds bear interest at 3.00% and mature in May 2038. The Series 2019A-2 Bonds bear interest at rates that range from 3.125% to 4.00% and mature in May 2038. Interest on both bonds is payable semiannually on the first day of each May and November.

The District is required by the Bond Indenture to levy and collect special assessments pursuant to Florida Statutes, Section 190.022. The collection of these assessments is restricted and applied to the debt service requirements of the Bond issue. Further, the District covenants to levy special assessments in annual amounts adequate to provide for the payment of principal and interest on the Bonds as it becomes due.

The Bonds are subject to mandatory redemption at par on a schedule of annual redemptions through May 2038, the maturity date. The District is required to redeem the Bonds at par prior to the schedule from the proceeds of any assessments prepaid or if certain events occur as outlined in the Bond Indenture. The Bonds may, at the option of the District, be redeemed prior to maturity on or after May 1, 2030 at par.

The Bond Indenture requires a reserve fund equal to $ 366,800 for the Series 2019A-1 and $ 161,500 for the Series 2019A-2. As of September 30, 2022, the reserve fund account balances were sufficient to satisfy these requirements.

Note 6 - Long-Term Liabilities (continued)

b. The annual debt service requirements for the Special Assessment Bonds, Series 2016 and Series 2019 are as follows:

Year Ending September 30,	Principal	Interest	Total
2023	$ 698,000	$ 543,648	$ 1,241,648
2024	720,000	522,048	1,242,048
2025	748,000	499,166	1,247,166
2026	767,000	474,893	1,241,893
2027	795,000	449,960	1,244,960
2028-2032	4,387,000	1,842,574	6,229,574
2033-2037	5,206,000	1,045,173	6,251,173
2038-2042	1,686,000	297,655	1,983,655
2043-2046	652,000	83,500	735,500
	$ 15,659,000	$ 5,758,617	$ 21,417,617

Note 7 - 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. These risks are covered by commercial insurance from independent third parties. Settled claims from these risks have not exceeded commercial insurance coverage in the previous three years.

OTHER REPORTS OF INDEPENDENT AUDITORS

Keefe McCullough
50 YEARS
CPA's + Trusted Advisors

Keefe McCullough
50 YEARS
CPA's + Trusted Advisors

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*

To the Board of Supervisors
Landmark at Doral Community Development District
Miami-Dade 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 the governmental activities and each major fund of Landmark at Doral Community Development District (the "District") as of and for the year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated May 30, 2023.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the 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 a 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 material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from 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 financial statements. 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.

Keefe McCullough

KEEFE McCULLOUGH

Fort Lauderdale, Florida
May 30, 2023

Keefe McCullough
50 YEARS
CPA's + Trusted Advisors

INDEPENDENT AUDITOR'S REPORT TO DISTRICT MANAGEMENT

To the Board of Supervisors
Landmark at Doral Community Development District
Miami-Dade County, Florida

Report on the Financial Statements

We have audited the financial statements of Landmark at Doral Community Development District, Florida, (the "District"), as of and for the fiscal year ended September 30, 2022, and have issued our report thereon dated May 30, 2023.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; 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 Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Accountant's Report on an examination conducted in accordance with *AICPA Professional 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 May 30, 2023, 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 annual financial audit report. There were no findings or recommendations made in the preceding annual financial audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. Landmark at Doral Community Development District was established on September 2, 2005 by the Miami-Dade County Ordinance No. 05-153, pursuant to the provisions of Chapter 190, of the laws of the State of Florida. The District does not have any component units.

Financial Condition and Management

Sections 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 the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

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 the District. It is management's responsibility to monitor the District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

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.

Specific Information

As required by Section 218.39(3)(c), Florida Statutes, and Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General, the District reported the specific information in Exhibit 1 accompanying this report. The information for compliance with Section 218.39(3)(c), Florida Statutes and Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General, has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

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.

Keefe McCullough

KEEFE McCULLOUGH

Fort Lauderdale, Florida
May 30, 2023

Landmark at Doral Community Development District of the City of Doral, Florida
Exhibit 1
Data Elements Required By Section 218.39(3)(c), Florida Statutes and Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General
(Unaudited)

Data Element	Comments
Number of district employees compensated at 9/30/2022	0
Number of independent contractors compensated in September 2022	1
Employee compensation for FYE 9/30/2022 (paid/accrued)	$0
Independent contractor compensation for FYE 9/30/2022 (paid/accrued)	$36,373
Each construction project to begin on or after October 1; (>$65K)	0
Budget variance report	Page 13
Ad valorem taxes:	
Millage rate FYE 9/30/2022	Not applicable
Ad valorem taxes collected FYE 9/30/2022	Not applicable
Outstanding Bonds	Not applicable
Non ad valorem special assessments:	
Special assessment rate FYE 9/30/2022	Operations and maintenance - $138.72 - $146.03
	Debt service - $1,235.62 - $1,630.15
Special assessments collected FYE 9/30/2022	$1,458,626
Outstanding Bonds:	
Series 2016, due May 1, 2046	$2,519,275 - see Note 6
Series 2019A-1, due May 1, 2038	$9,401,875 - see Note 6
Series 2019A-2, due May 1, 2038	$3,864,611 - see Note 6

Keefe McCullough
50 YEARS
CPA's + Trusted Advisors

INDEPENDENT ACCOUNTANT'S REPORT ON COMPLIANCE
WITH SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors
Landmark at Doral Community Development District
Miami-Dade County, Florida

We have examined Landmark at Doral Community Development District (the "District") compliance with the requirements of Section 218.415, Florida Statutes, Local Government Investment Policies, during the year ended September 30, 2022. Management is responsible for the District's compliance with the specified requirements. Our responsibility is to express an opinion on the District's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2022.

This report is intended solely for the information and use of the Board of Supervisors, management and the State of Florida Auditor General and is not intended to be and should not be used by anyone other than these specified parties.

Keefe McCullough

KEEFE McCULLOUGH

Fort Lauderdale, Florida
May 30, 2023

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

13

RESOLUTION 2023-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT HEREBY ACCEPTING THE AUDITED BASIC FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

WHEREAS, the District's Auditor, Keefe McCullough, has heretofore prepared and submitted to the Board, for accepting, the District's Audited Basic Financial Statements for Fiscal Year 2022;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT;

1. The Audited Basic Financial Statements for Fiscal Year 2022 heretofore submitted to the Board are hereby accepted for Fiscal Year 2022, for the period ending September 30, 2022; and

2. A verified copy of said Audited Basic Financial Statements for Fiscal Year 2022 shall be attached hereto as an exhibit to this Resolution in the District's "Official Record of Proceedings".

PASSED AND ADOPTED this 15th day of June, 2023.

ATTEST:

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

14

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

PARKING RULES AND REGULATIONS

Adopted May 18, 2018 (Resolution No. 2018-03)

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

PARKING RULES AND REGULATIONS

1.0 Parking and Towing. The rules and regulations of this Section 1.0 are hereby adopted by the Landmark at Doral Community Development District (the "District") and shall be referred to as the "CDD Parking Rules and Regulations" or the "Parking Rules and Regulations").

1.1 Applicability. The CDD Parking Rules and Regulations shall be applicable on, over, or within those (a) designated parking lots or designated paved parking spaces or stalls owned by or dedicated to the District (collectively, the "Parking Areas" and each a "Parking Area"), (b) District rights-of-way, including but not limited to the roads, streets, thoroughfares, swales, and sidewalks owned by or dedicated to the District or which the District is responsible for maintaining (the "District Right-of-Way"), all as more particularly shown in Appendix 1.0, which is attached to these Rules and is specifically made a part hereof, as well as (c) any other property owned by or which the District is responsible for maintaining . For purposes of these CDD Parking Rules and Regulations, "vehicle" shall include any self-propelled vehicle or motorized means of transport.

1.2 District Parking Areas. Non-commercial vehicles are permitted to park within designated Parking Areas, which includes, but is not limited to, the guest spaces or stalls located throughout the community on District property. Parking within the Parking Areas shall be on a first come, first served basis. No trailers of any kind shall be parked in the Parking Areas of the District, including guest spaces. Should the trailer be attached or hooked up to a vehicle and parked in violation of these Parking Rules and Regulations, the trailer and the vehicle are subject to towing. Parking at parking stalls adjacent to mailbox kiosks or pads shall be limited to five (5) continuous minutes only, as designated by signage at such locations.

1.3 On-Street Parking.

1.3.1 On-street parking of all vehicles, including trailers, within the District Right-of-Way, or any portion thereof, is prohibited, except as specifically provided below. No vehicles, trailers, or any portion thereof shall block the sidewalk portion of the District Right-of-Way.

1.3.2 No commercial vehicles, limousines, lawn maintenance vehicles, construction vehicles, trailers of any kind, vehicles for hire, or vehicles used in business of or for the purpose of transporting goods, equipment, passengers and the like, or any trucks or vans which are larger than one

ton shall be parked on, over, or within the District Right-of-Way or any Parking Areas, except during the period of delivery or the provision of services to the adjacent residential units. No vehicle displaying commercial advertising shall be parked on, over, or within the District Right-of-Way or any Parking Areas except during the period of delivery or the provision of services to the adjacent residential unit or units. Such vehicles temporarily parked in accordance with this section shall be fully parked on a paved surface designed for parking or vehicular travel. No portion of the vehicle shall be parked on, over, or within a landscaped or grassed surface of the District, including but not limited to the swale. Notwithstanding the foregoing, a vehicle of a District vendor performing services on behalf of the District is permitted to park the subject vehicle in an area where parking is generally prohibited, provided such vehicle is parked for no more than one (1) hour, the parking of the vehicle in such location is necessary for the vendor to perform the services they are hired or contracted to perform, and provided the vehicle is parked in a manner that does not block the District Rights-of-Way.

1.3.3 No portion of any vehicle shall be parked on the District Right-of-Way for any period of time within twenty (20') feet of any District mailbox pad within the District, unless parked within a designated District parking stall in accordance with Section 1.2 above.

1.3.4 No vehicle bearing a "For Sale" or similar sign shall be parked on, over, or within the District Right-of-Way or any Parking Area.

1.3.5 Recreational vehicles, including campers, mobile homes and motor homes, regardless of size, all-terrain vehicles (ATVs or ATCs), go-carts, golf carts, unregistered vehicles, boats, and trailers of any type, are prohibited at all times from parking or being parked on, over, or within any portion of the District Right-of-Way or within any Parking Area. Golf carts being utilized at the time for the purposes of maintenance of properties within the boundaries of the District and which are owned and operated by the District, a homeowners or property owners association, or an agent thereof, are exempt from this provision between the hours of 6:00 A.M. and 8:00 P.M. of the same day.

1.3.6 Vehicles temporarily parked in accordance with Section 1.3.2 above shall not park in any manner which has the effect of disrupting the normal flow of traffic, which would block the ingress or egress of trucks, public service vehicles, and emergency vehicles, which would require other vehicles to leave the paved surface of the District Rights-of-Way to pass, or which would result in a vehicle being parked within portions of more than one parking stall of a Parking Area.

1.3.7 Any vehicle that cannot operate on its own power, including, but not limited to any vehicle not having all of its tires inflated, is prohibited from being parked on, over, or within the District Right-of-Way or any Parking Area and shall immediately be removed.

1.3.8 No vehicle bearing an expired registration, missing license plate, or a license plate that fails to match the vehicle registration shall be parked on, over, or within the District Rights-of-Way or any Parking Area.

1.3.9 No vehicle parked on, over, or within the District Rights-of-Way or any Parking Area shall be used as a domicile or residence either temporarily or permanently.

1.4 Parking in Other Areas of the District. Parking of any vehicle or trailer, including but not limited to those referenced in Section 1.3.2 above, is strictly prohibited upon or within all non-paved District property, including but not limited to, landscaped or grassed areas within or adjacent to any District Right-of-Way. This prohibition shall remain in effect twenty-four (24) hours per day, seven (7) days per week.

1.5 Towing. Any vehicle parked in violation of the District Parking Rules and Regulations shall be towed at the vehicle owner's expense by a towing contractor approved by the District Board of Supervisors. Towing may be undertaken without warning upon direction in writing (email and facsimile is acceptable) from the District Manager or a designee of the District Manager, whereby the tow contractor is then authorized to commence towing for a violation or violations of these Parking Rules and Regulations. The District may assign to a homeowners or property owners association having jurisdiction within the District (an "Assignee") the responsibility to manage the agreement(s) with any tow contractor. Neither the District nor its Assignee shall be liable to the owner of any such towed vehicle or trailer for trespass, conversion, or otherwise. The District, its Assignee, and the employees and agents thereof shall not be guilty of any criminal act by reason of towing pursuant to these Parking Rules and Regulations. Notwithstanding the foregoing, each unit or home owner, tenant, or resident of the District acknowledges that such owner, tenant, or resident and its family, guests and invitees shall abide by all rules, regulations, ordinances and laws imposed by the District, the City of Doral, Miami-Dade County, or the State of Florida, as the same pertains to parking.

1.6 Suspension of Rules. The enforcement of the District Parking Rules and Regulations may be suspended in whole or in part for specified periods of time, as determined by resolution of the Board of Supervisors of the District, or by the Assignee, after consultation and approval by the District Manager of the District, for no more than three (3) consecutive days.

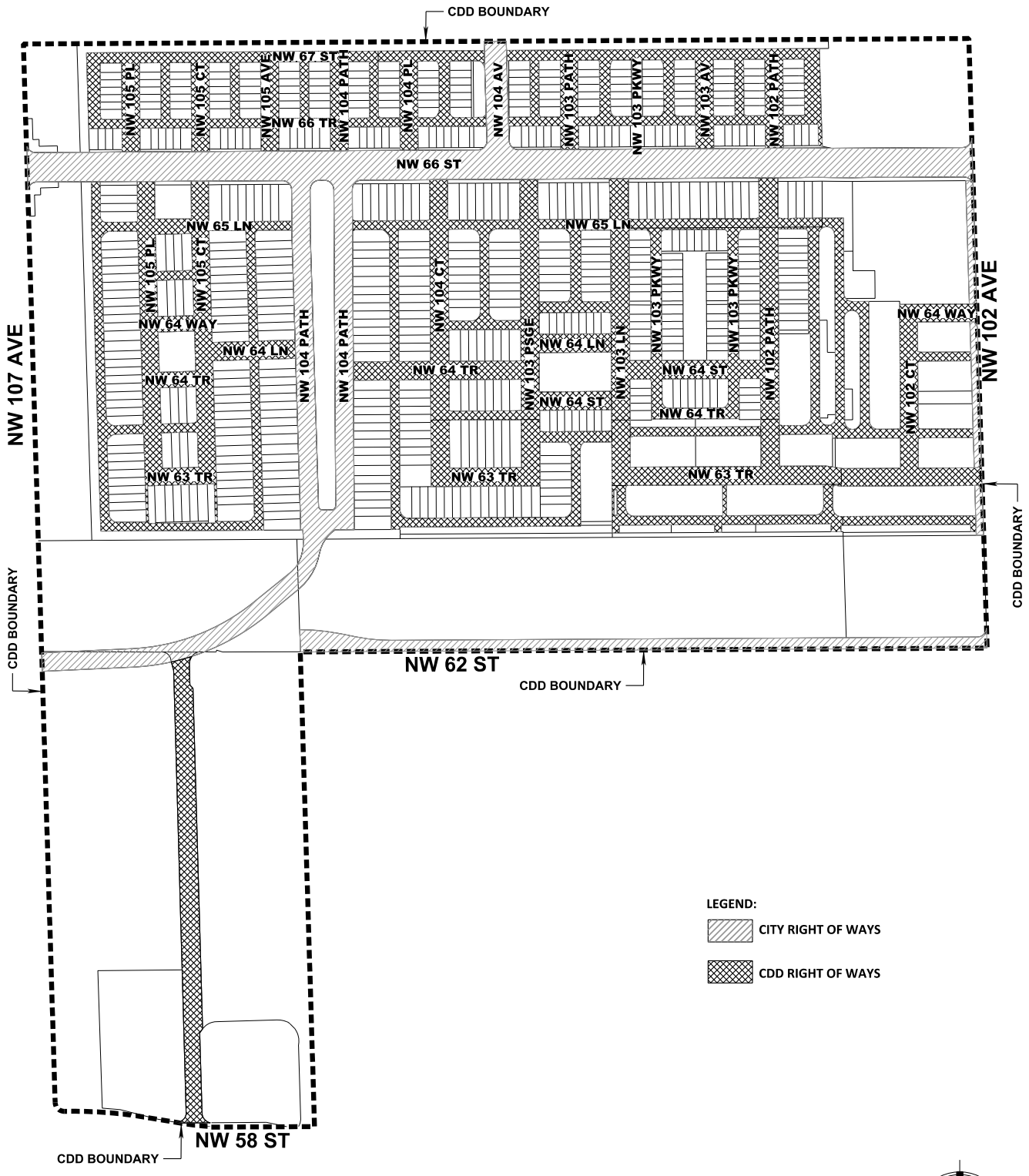
1.7 Damage to District Property. Should the parking of any vehicle on, over, or within the District Rights-of-Way, Parking Areas, or District Property, or any portion thereof, even if on a temporary basis, cause damage to District infrastructure, landscaping or other improvement, the owner and driver of the vehicle causing such damage shall be responsible to fully reimburse the District to repair or replace such improvement. The decision on whether to repair or replace a damaged improvement shall be at the sole discretion of the District.

1.8 Vehicle Repairs. No vehicle or trailer maintenance or repair, except for emergency repairs, shall be performed on, over, or within any portion of the District Rights-of-Way, District Parking Areas, or District property. No vehicles shall be stored, even temporarily, on blocks on, within, or over the District Rights-of-Way, Parking Areas, or District Property.

1.9 Other Traffic and Parking Regulations. Nothing in these Parking Rules and Regulations shall prohibit local law enforcement from enforcing the laws that are a part of the State Uniform Traffic Control Law, Chapter 316, Florida Statutes, or any other local or state law, rule or ordinance pertaining to vehicular traffic or parking enforcement.

Appendix 1.0

District Map Showing Areas where the District Parking Rules and Regulations are Applicable



ALVAREZ ENGINEERS, INC.

LANDMARK AT DORAL C.D.D.

CITY AND CDD ROADS

4/11/2018 P:\050202 - Landmark at Doral CDD\Yearly reports\2018\CADD\EXHIBIT 01.dgn

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

CONSENT AGENDA

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED FINANCIAL STATEMENTS

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
APRIL 30, 2023

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
APRIL 30, 2023

	Major Funds				
	General	Debt Service Series 2016	Debt Service Series 2019	Capital Projects Series 2016	Total Governmental Funds
ASSETS					
Cash - SunTrust					
Unreserved	$ 615,439	$ -	$ -	$ -	$ 615,439
Reserved for parking garage	15	-	-	-	15
Reserved for south parcel	333	-	-	-	333
Reserved for army corp of engineers	362	-	-	-	362
Investments					
Revenue	-	82,347	466,298	-	548,645
Reserve	-	91,967	-	-	91,967
Interest	-	61,374	139,500	-	200,874
Interest A2	-	-	70,950	-	70,950
Sinking	-	58,000	-	-	58,000
Sinking A2	-	-	180,000	-	180,000
Reserve - senior	-	-	366,800	-	366,800
Reserve - subordinate	-	-	161,500	-	161,500
Principal	-	-	460,000	-	460,000
Construction	-	-	-	22,693	22,693
Due from Merged	5,374	-	37,069	-	42,443
Due from North (Lennar)*	4,837	-	-	-	4,837
Total assets	$ 626,360	$ 293,688	$ 1,882,117	$ 22,693	$ 2,824,858
LIABILITIES					
Liabilities					
Due to Lennar	3,000	-	-	-	3,000
Total liabilities	3,000	-	-	-	3,000
DEFERRED INFLOWS OF RESOURCES					
Deferred receipts	10,211	-	37,069	-	47,280
Total deferred inflows of resources	10,211	-	37,069	-	47,280
Fund balances					
Restricted for:					
Debt service	-	293,688	1,845,048	-	2,138,736
Capital projects	-	-	-	22,693	22,693
Assigned					
3 months working capital	135,638	-	-	-	135,638
Doral Cay stormwater	34,067	-	-	-	34,067
Unassigned	443,444	-	-	-	443,444
Total fund balances	613,149	293,688	1,845,048	22,693	2,774,578
Total liabilities, deferred inflows of resources and fund balances	$ 626,360	$ 293,688	$ 1,882,117	$ 22,693	$ 2,824,858

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED APRIL 30, 2023

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll	$ 17,265	$ 506,649	$ 522,556	97%
Interest & miscellaneous	5	42	-	N/A
Total revenues	17,270	506,691	522,556	97%
EXPENDITURES				
Professional & administrative				
Supervisors	-	1,722	8,608	20%
Management/accounting/recording	3,340	23,380	41,282	57%
Legal - general counsel				
Billing, Cochran, Lyles, Mauro & Ramsey	797	6,848	18,000	38%
Engineering	2,420	10,820	25,000	43%
Audit	-	-	8,900	0%
Accounting services - debt service	442	3,095	5,305	58%
Assessment roll preparation	949	6,647	11,395	58%
Arbitrage rebate calculation	-	750	1,500	50%
Dissemination agent	292	2,042	3,500	58%
Trustee	-	4,246	5,500	77%
Postage & reproduction	-	-	500	0%
Printing & binding	42	292	500	58%
Legal advertising	-	176	1,500	12%
Office supplies	-	-	500	0%
Annual district filing fee	-	175	175	100%
Insurance: general liability	-	6,886	7,205	96%
ADA website compliance	-	-	210	0%
Website	-	705	705	100%
Contingencies	47	314	1,000	31%
Total professional & administrative	8,329	68,098	141,285	48%

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED APRIL 30, 2023

	Current Month	Year to Date	Budget	% of Budget
Field operations				
Monitoring reports	-	-	3,600	0%
Wetlands planting and earthwork	-	10,883	5,500	198%
Wetland Vegetation trimming	-	1,539	10,500	15%
Area management services	-	-	7,000	0%
Landscape Improvements	-	-	31,500	0%
Security services	14,628	32,822	150,000	22%
Fountain	-	14,383	20,000	72%
Fountain - O&M	-	-	6,500	0%
Fence install - wetlands	-	-	19,500	0%
Fence repair	-	-	2,500	0%
Groundwater sampling	-	-	12,500	0%
Environmental investigation	-	-	47,500	0%
Annual permits	-	-	6,000	0%
Roadway maintenance	-	-	1,000	0%
Pedestrian crossing signage	-	-	1,000	0%
Drainage system maintenance	-	-	20,000	0%
Capital outlay	-	-	15,000	0%
Contingencies	-	-	14,607	0%
Total field operations	14,628	59,627	374,207	16%
Other fees and charges				
Property appraiser & tax collector	173	5,063	5,444	93%
Total other fees and charges	173	5,063	5,444	93%
Total expenditures	23,130	132,788	520,936	25%
Excess/(deficiency) of revenues over/(under) expenditures	(5,860)	373,903	1,620	
Fund balance - beginning	619,009	239,246	169,125	
Fund balance - ending (projected)	613,149	613,149	170,745	
Assigned				
3 months working capital	135,638	135,638	135,638	
Doral Cay stormwater	34,067	34,067	34,067	
Unassigned	443,444	443,444	1,040	
Fund balance - ending	$ 613,149	$ 613,149	$ 170,745	

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2016
FOR THE PERIOD ENDED APRIL 30, 2023

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessments - on roll	$ 6,015	$ 176,505	$ 182,046	97%
Interest	1,004	4,186	-	N/A
Total revenues	7,019	180,691	182,046	99%
EXPENDITURES				
Principal	-	-	58,000	0%
Interest	-	61,374	122,748	50%
Total expenditures	-	61,374	180,748	34%
Other fees and charges				
Property appraiser & tax collector	60	1,764	1,896	93%
Total other fees and charges	60	1,764	1,896	93%
Total expenditures	60	63,138	182,644	35%
Excess/(deficiency) of revenues over/(under) expenditures	6,959	117,553	(598)	
Fund balance - beginning	286,729	176,135	174,517	
Fund balance - ending	$ 293,688	$ 293,688	$ 173,919	

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2019
FOR THE PERIOD ENDED APRIL 30, 2023

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessments - on roll	$ 35,653	$ 1,046,233	$ 1,079,080	97%
Interest	6,318	24,439	-	N/A
Total revenues	41,971	1,070,672	1,079,080	99%
EXPENDITURES				
Principal	-	-	640,000	0%
Interest	-	210,450	420,900	50%
Total expenditures	-	210,450	1,060,900	20%
Other fees and charges				
Property appraiser & tax collector	357	10,456	11,240	93%
Total other fees and charges	357	10,456	11,240	93%
Total expenditures	357	220,906	1,072,140	21%
Excess/(deficiency) of revenues over/(under) expenditures	41,614	849,766	6,940	
Fund balance - beginning	1,803,434	995,282	1,019,116	
Fund balance - ending	$ 1,845,048	$ 1,845,048	$ 1,026,056	

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2016
FOR THE PERIOD ENDED APRIL 30, 2023

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	$ 88	$ 384
Total revenues	88	384
EXPENDITURES		
Construction in progress	-	10,977
Total expenditures	-	10,977
Excess/(deficiency) of revenues over/(under) expenditures	88	(10,593)
Net change in fund balance	88	(10,593)
Fund balance - beginning	22,605	33,286
Fund balance - ending	$ 22,693	$ 22,693

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE

	Principal	Interest	Debt Service	Bond Balance
11/01/21		62,423.75	62,423.75	2,590,000.00
05/01/22	56,000.00	62,423.75	118,423.75	2,534,000.00
11/01/22		61,373.75	61,373.75	2,534,000.00
05/01/23	58,000.00	61,373.75	119,373.75	2,476,000.00
11/01/23		60,286.25	60,286.25	2,476,000.00
05/01/24	60,000.00	60,286.25	120,286.25	2,416,000.00
11/01/24		58,861.25	58,861.25	2,416,000.00
05/01/25	63,000.00	58,861.25	121,861.25	2,353,000.00
11/01/25		57,365.00	57,365.00	2,353,000.00
05/01/26	67,000.00	57,365.00	124,365.00	2,286,000.00
11/01/26		55,773.75	55,773.75	2,286,000.00
05/01/27	70,000.00	55,773.75	125,773.75	2,216,000.00
11/01/27		54,111.25	54,111.25	2,216,000.00
05/01/28	73,000.00	54,111.25	127,111.25	2,143,000.00
11/01/28		52,377.50	52,377.50	2,143,000.00
05/01/29	77,000.00	52,377.50	129,377.50	2,066,000.00
11/01/29		50,548.75	50,548.75	2,066,000.00
05/01/30	80,000.00	50,548.75	130,548.75	1,986,000.00
11/01/30		48,648.75	48,648.75	1,986,000.00
05/01/31	84,000.00	48,648.75	132,648.75	1,902,000.00
11/01/31		46,653.75	46,653.75	1,902,000.00
05/01/32	88,000.00	46,653.75	134,653.75	1,814,000.00
11/01/32		44,563.75	44,563.75	1,814,000.00
05/01/33	93,000.00	44,563.75	137,563.75	1,721,000.00
11/01/33		42,355.00	42,355.00	1,721,000.00
05/01/34	97,000.00	42,355.00	139,355.00	1,624,000.00
11/01/34		40,051.25	40,051.25	1,624,000.00
05/01/35	102,000.00	40,051.25	142,051.25	1,522,000.00
11/01/35		37,628.75	37,628.75	1,522,000.00
05/01/36	107,000.00	37,628.75	144,628.75	1,415,000.00
11/01/36		35,087.50	35,087.50	1,415,000.00
05/01/37	112,000.00	35,087.50	147,087.50	1,303,000.00

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE

	Principal	Interest	Debt Service	Bond Balance
11/01/37		32,427.50	32,427.50	1,303,000.00
05/01/38	118,000.00	32,427.50	150,427.50	1,185,000.00
11/01/38		29,625.00	29,625.00	1,185,000.00
05/01/39	124,000.00	29,625.00	153,625.00	1,061,000.00
11/01/39		26,525.00	26,525.00	1,061,000.00
05/01/40	130,000.00	26,525.00	156,525.00	931,000.00
11/01/40		23,275.00	23,275.00	931,000.00
05/01/41	136,000.00	23,275.00	159,275.00	795,000.00
11/01/41		19,875.00	19,875.00	795,000.00
05/01/42	143,000.00	19,875.00	162,875.00	652,000.00
11/01/42		16,300.00	16,300.00	652,000.00
05/01/43	151,000.00	16,300.00	167,300.00	501,000.00
11/01/43		12,525.00	12,525.00	501,000.00
05/01/44	159,000.00	12,525.00	171,525.00	342,000.00
11/01/44		8,550.00	8,550.00	342,000.00
05/01/45	167,000.00	8,550.00	175,550.00	175,000.00
11/01/45		4,375.00	4,375.00	175,000.00
05/01/46	175,000.00	4,375.00	179,375.00	-
Total	2,590,000.00	1,963,175.00	4,553,175.00	

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SENIOR BONDS AMORTIZATION SCHEDULE

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/21			146,175.00	146,175.00	9,745,000.00
05/01/22	445,000.00	3.000%	146,175.00	591,175.00	9,300,000.00
11/01/22			139,500.00	139,500.00	9,300,000.00
05/01/23	460,000.00	3.000%	139,500.00	599,500.00	8,840,000.00
11/01/23			132,600.00	132,600.00	8,840,000.00
05/01/24	475,000.00	3.000%	132,600.00	607,600.00	8,365,000.00
11/01/24			125,475.00	125,475.00	8,365,000.00
05/01/25	490,000.00	3.000%	125,475.00	615,475.00	7,875,000.00
11/01/25			118,125.00	118,125.00	7,875,000.00
05/01/26	500,000.00	3.000%	118,125.00	618,125.00	7,375,000.00
11/01/26			110,625.00	110,625.00	7,375,000.00
05/01/27	520,000.00	3.000%	110,625.00	630,625.00	6,855,000.00
11/01/27			102,825.00	102,825.00	6,855,000.00
05/01/28	535,000.00	3.000%	102,825.00	637,825.00	6,320,000.00
11/01/28			94,800.00	94,800.00	6,320,000.00
05/01/29	550,000.00	3.000%	94,800.00	644,800.00	5,770,000.00
11/01/29			86,550.00	86,550.00	5,770,000.00
05/01/30	565,000.00	3.000%	86,550.00	651,550.00	5,205,000.00
11/01/30			78,075.00	78,075.00	5,205,000.00
05/01/31	585,000.00	3.000%	78,075.00	663,075.00	4,620,000.00
11/01/31			69,300.00	69,300.00	4,620,000.00
05/01/32	600,000.00	3.000%	69,300.00	669,300.00	4,020,000.00
11/01/32			60,300.00	60,300.00	4,020,000.00
05/01/33	620,000.00	3.000%	60,300.00	680,300.00	3,400,000.00
11/01/33			51,000.00	51,000.00	3,400,000.00
05/01/34	640,000.00	3.000%	51,000.00	691,000.00	2,760,000.00
11/01/34			41,400.00	41,400.00	2,760,000.00
05/01/35	660,000.00	3.000%	41,400.00	701,400.00	2,100,000.00
11/01/35			31,500.00	31,500.00	2,100,000.00
05/01/36	680,000.00	3.000%	31,500.00	711,500.00	1,420,000.00
11/01/36			21,300.00	21,300.00	1,420,000.00
05/01/37	700,000.00	3.000%	21,300.00	721,300.00	720,000.00
11/01/37			10,800.00	10,800.00	720,000.00
05/01/38	720,000.00	3.000%	10,800.00	730,800.00	-
Total	**9,745,000.00**		**2,840,700.00**	**12,585,700.00**	

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SUBORDINATED BONDS AMORTIZATION SCHEDULE

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/21			73,684.38	73,684.38	4,000,000.00
05/01/22	175,000.00	3.125%	73,684.38	248,684.38	3,825,000.00
11/01/22			70,950.00	70,950.00	3,825,000.00
05/01/23	180,000.00	3.125%	70,950.00	250,950.00	3,645,000.00
11/01/23			68,137.50	68,137.50	3,645,000.00
05/01/24	185,000.00	3.125%	68,137.50	253,137.50	3,460,000.00
11/01/24			65,246.88	65,246.88	3,460,000.00
05/01/25	195,000.00	3.375%	65,246.88	260,246.88	3,265,000.00
11/01/25			61,956.25	61,956.25	3,265,000.00
05/01/26	200,000.00	3.375%	61,956.25	261,956.25	3,065,000.00
11/01/26			58,581.25	58,581.25	3,065,000.00
05/01/27	205,000.00	3.375%	58,581.25	263,581.25	2,860,000.00
11/01/27			55,121.88	55,121.88	2,860,000.00
05/01/28	215,000.00	3.375%	55,121.88	270,121.88	2,645,000.00
11/01/28			51,493.75	51,493.75	2,645,000.00
05/01/29	220,000.00	3.375%	51,493.75	271,493.75	2,425,000.00
11/01/29			47,781.25	47,781.25	2,425,000.00
05/01/30	230,000.00	3.375%	47,781.25	277,781.25	2,195,000.00
11/01/30			43,900.00	43,900.00	2,195,000.00
05/01/31	240,000.00	4.000%	43,900.00	283,900.00	1,955,000.00
11/01/31			39,100.00	39,100.00	1,955,000.00
05/01/32	245,000.00	4.000%	39,100.00	284,100.00	1,710,000.00
11/01/32			34,200.00	34,200.00	1,710,000.00
05/01/33	255,000.00	4.000%	34,200.00	289,200.00	1,455,000.00
11/01/33			29,100.00	29,100.00	1,455,000.00
05/01/34	270,000.00	4.000%	29,100.00	299,100.00	1,185,000.00
11/01/34			23,700.00	23,700.00	1,185,000.00
05/01/35	280,000.00	4.000%	23,700.00	303,700.00	905,000.00
11/01/35			18,100.00	18,100.00	905,000.00
05/01/36	290,000.00	4.000%	18,100.00	308,100.00	615,000.00
11/01/36			12,300.00	12,300.00	615,000.00
05/01/37	300,000.00	4.000%	12,300.00	312,300.00	315,000.00
11/01/37			6,300.00	6,300.00	315,000.00
05/01/38	315,000.00	4.000%	6,300.00	321,300.00	-
Total	**4,000,000.00**		**1,519,306.25**	**5,519,306.25**	

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

MINUTES

DRAFT

MINUTES OF MEETING
LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Landmark at Doral Community Development District held a Regular Meeting on March 15, 2023, at 4:00 p.m., at The Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178.

Present for Landmark at Doral CDD:

Su Wun Bosco Leu	Chair
Todd Patterson	Vice Chair
Odel Torres	Assistant Secretary
Juan Carlos Tellez	Assistant Secretary

Also present were:

Daniel Rom	District Manager
Gregory George	District Counsel
Juan Alvarez	District Engineer
Sui Jim	Resident

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

Mr. Rom called the meeting to order at 4:24 p.m. Supervisors Bosco, Patterson, Torres and Tellez were present, in person. One seat was vacant.

Mr. Rom stated that the Oath of Office was administered to Mr. Juan Carlos Tellez prior to the meeting.

SECOND ORDER OF BUSINESS **Public Comments**

No members of the public spoke.

THIRD ORDER OF BUSINESS **Administration of Oath of Office to Newly Elected Supervisor, Juan Carlos Tellez [SEAT 2]** ***(the following to be provided in a separate package)***

This item was addressed during the First Order of Business.

Mr. Rom provided and explained the following:

A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees

B. Membership, Obligations and Responsibilities

C. Financial Disclosure Forms

I. Form 1: Statement of Financial Interests

II. Form 1X: Amendment to Form 1, Statement of Financial Interests

III. Form 1F: Final Statement of Financial Interests

D. Form 8B – Memorandum of Voting Conflict

FOURTH ORDER OF BUSINESS **Consider Appointment of Jorge Finol to Fill Vacant Seat 3; *Term Expires November 2026***

- **Administration of Oath of Office to Newly Appointed Supervisor**

Mr. Torres nominated Ms. Sui Jim to fill Seat 3.

Mr. Bosco nominated Mr. Jorge Finol to fill Seat 3.

No other nominations were made.

Asked why this item was on the agenda, Mr. Rom stated Mr. Finol showed interest and was nominated and appointed at the last meeting but it was, prior to the General Election appeal period expiring. This is the same reason Mr. Tellez had to wait for a certain length of time before actually taking his seat.

On MOTION by Mr. Torres and seconded by Mr. Tellez, with Mr. Torres and Mr. Tellez in favor and Mr. Bosco and Mr. Patterson dissenting, appointment of Ms. Sui Jim to Seat 3, was not approved. (Motion failed 2-2)

On MOTION by Mr. Bosco and seconded by Mr. Patterson, with Mr. Bosco and Mr. Patterson in favor and Mr. Torres and Mr. Tellez dissenting, appointment of Mr. Jorge Finol to Seat 3, was not approved. (Motion failed 2-2)

Mr. Rom stated since there is a stalemate, Seat 3 remains vacant. The Board can continue discussions or table this to the next meeting.

Mr. Rom was asked to make sure Mr. Finol is present at the next meeting.

This item was tabled.

FIFTH ORDER OF BUSINESS **Consideration of Resolution 2023-02, Designating Certain Officers of the District, and Providing for an Effective Date**

Mr. Rom presented Resolution 2023-02. Mr. Patterson nominated the following slate:

Su Wun Bosco Leu	Chair
Todd Patterson	Vice Chair
Odel Torres	Assistant Secretary
Juan Carlos Tellez	Assistant Secretary
Daniel Rom	Assistant Secretary

No other nominations were made.

Prior appointments by the Board for Secretary, Treasurer and Assistant Treasurer remain unaffected by this Resolution.

On MOTION by Mr. Bosco and seconded by Mr. Torres, with all in favor, Resolution 2023-02, Designating Certain Officers of the District, as nominated, and Providing for an Effective Date, was adopted.

SIXTH ORDER OF BUSINESS **Consideration of Rate Increases for District Staff**

A. Billing, Cochran, Lyles, Mauro & Ramsey, P.A.

Mr. George stated Mr. Pawelczyk could not attend today's meeting; going forward, he will be attending CDD meetings. He presented the Adjustment to District Counsel Fee Structure letter dated January 31, 2023, from Mr. Pawelczyk. If approved, the rate increase will be effective on April 1, 2023.

Asked about the percentage increase, Mr. Gregory stated he will find out.

Discussion of this item resumed later in the meeting.

B. Alvarez Engineers, Inc.

Mr. Alvarez presented the Personnel Billing Rate Increase letter dated February 16, 2023, including a table listing the "Current 2015 Rates" and "Proposed 2023 Rates".

A Board Member noted that the request is for a 10% increase.

On MOTION by Mr. Patterson and seconded by Mr. Torres, with all in favor, the Alvarez Engineers, Inc., Personnel Billing Rate Increase request, was approved.

SEVENTH ORDER OF BUSINESS **Consideration of BrightView Landscape Services, Proposals for Extra Work**

A. 3rd Quarter Maintenance

B. 4th Quarter Maintenance

A Board Member voiced their opinion that BrightView did not do a good job weeding the property in the 1st and 2nd quarters and suggested holding off on approving the 3rd and 4th quarter proposals until the weeds are removed.

Discussion ensued regarding the proposals, plantings and the daily work supervisor.

Mr. Rom will review the financials and confer with Mr. Alvarez regarding obtaining a proposal for additional plantings.

This item was tabled.

- **Consideration of Rate Increases for District Counsel**

Discussion of this item, previously Item 6A, resumed.

Mr. George stated the request represents a 10% increase for the partners and 13% increase for the associates.

On MOTION by Mr. Patterson and seconded by Mr. Bosco, with all in favor, the Billing, Cochran, Lyles, Mauro & Ramsey, P.A. Adjustment to District Counsel Fee Structure rate increase request, was approved.

EIGHTH ORDER OF BUSINESS **Consideration of Proposals for Second Lake Fountain and Lighting**

Mr. Rom presented the following:

A. SOLitude Lake Management, LLC

B. TSTC

The Board and Staff discussed the proposals and colored lights.

Staff will obtain proposals for colorful lighting and present them at the next meeting.

On MOTION by Mr. Bosco and seconded by Mr. Torres, with all in favor, the SOLitude Lake Management proposal for fountain installation, in the amount of $12,076, and the TSTC lighting proposal, in the amount of $3,300, were approved.

NINTH ORDER OF BUSINESS **Discussion: FP&L Transmission – TRIM and/or Removal Refusal Form Regarding Tree Trimming**

Mr. Rom presented the Florida Power & Light (FPL) Trim and/or Removal Refusal Form. FPL offered to remove about 13 trees that are growing close to the electric lines at their cost.

Discussion ensued about a potential County canopy requirement and refusing FPL's offer.

TENTH ORDER OF BUSINESS **Updates**

A. Security Services of CDD Areas

Mr. Rom stated the CDD has a Security Services Agreement with Allied as of January 1, 2023 and the Board approved an agreement with the HOA to administrator the contract.

B. Response from SFWMD Regarding Enforcement Case No. 11428 [Encroachment of Signs in the Entry Wall and Unauthorized Filling of Wetlands]

Mr. Rom stated the permit was previously approved but it was not going to closed out by the time the permit was set to expire so the South Florida Water Management District (SFWMD) allowed for the permit to be withdrawn and for the CDD to reapply.

On MOTION by Mr. Torres and seconded by Mr. Bosco with all in favor, authorizing submittal of the application to the SFWMD related to Enforcement Case No. 11428, was approved.

C. Quit Claim Deed to Lennar Homes, LLC, of Tracts R and X, LANDMARK AT DORAL CENTRAL (correction re: 15 square feet)

There was no update. This item will remain on the agenda.

Mr. Bosco left the meeting at 5:00 p.m.

ELEVENTH ORDER OF BUSINESS **Review of Responses to Request for Proposals (RFP) for Annual Audit Services**

A. Affidavit of Publication

B. RFP Package

C. Respondents

I. Berger, Toombs, Elam, Gaines & Frank

Berger, Toombs, Elam, Gaines & Frank (BTEGF) proposed $7,000.

II. Carr, Riggs & Ingram, LLC

Carr, Riggs & Ingram, LLC (CRI) proposed $8,900.

D. Auditor Evaluation Matrix/Ranking

The Board evaluated, scored and ranked the respondents, as follows:

#1	BTEGF	90 points
#2	CRI	86 points

E. Award of Contract

On MOTION by Mr. Patterson and seconded by Mr. Torres, with all in favor, ranking Berger, Toombs, Elam, Gaines & Frank as the #1 ranked respondent to the RFP for Annual Audit Services and awarding the Annual Audit Services contract beginning Fiscal Year 2023 to Berger, Toombs, Elam, Gaines & Frank, was approved.

TWELFTH ORDER OF BUSINESS **Consent Agenda Items**

A. Acceptance of Unaudited Financial Statements as of January 31, 2023

B. Approval of November 16, 2022 Regular Meeting Minutes

On MOTION by Mr. Torres and seconded by Mr. Patterson, with all in favor, the Consent Agenda Items, as presented, were accepted and approved.

THIRTEENTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel: *Billing, Cochran, Lyles, Mauro & Ramsey, P.A.*

There was no report.

B. District Engineer: *Alvarez Engineers, Inc.*

- **Brightview Landscape Services Quarterly Maintenance**

There was no report.

C. District Manager: ***Wrathell, Hunt and Associates, LLC***

- **NEXT MEETING DATE: April 19, 2023 at 4:00 P.M.**
  - **QUORUM CHECK**

The next meeting will be held on April 19, 2023, unless cancelled.

FOURTEENTH ORDER OF BUSINESS **Public Comments**

There were no public comments.

FIFTEENTH ORDER OF BUSINESS **Supervisors' Requests**

There were no Supervisors' requests.

SIXTEENTH ORDER OF BUSINESS **Adjournment**

On MOTION by Mr. Torres and seconded by Mr. Tellez, with all in favor, the meeting adjourned at 5:13 p.m.

239
240
241
242
243 _____ _____
244 Secretary/Assistant Secretary Chair/Vice Chair

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS
A

MEMORANDUM

TO: District Manager

FROM: Billing, Cochran, Lyles, Mauro & Ramsey, P.A.
District Counsel

DATE: June 6, 2023

RE: Required Ethics Training

On May 24, 2023, the Governor signed CS/HB 199 into law as Chapter 2023-121, Laws of Florida. Section 112.3142, Florida Statutes, requires that specified constitutional officers, elected municipal officers, and commissioners complete four (4) hours of ethics training annually. This requirement is noted on page 1 of the Form 1, Statement of Financial Interests. This legislation provides that beginning January 1, 2024, elected and appointed commissioners of community redevelopment agencies and local officers of independent special districts are now required to complete four (4) hours of ethics training annually. The training must address, at a minimum, s. 8, Art. II of the Florida Constitution (ethics for public officers and financial disclosure), the Code of Ethics for Public Officers and Employees, and the Florida Public Records Law and Open Meetings laws. The legislation specifically provides that this training requirement may be satisfied by completing a continuing legal education class or other continuing professional education class or seminar if the required subject matter is covered therein.

For current supervisors and officers, it is recommended that this training requirement be completed by July 1, 2024, so that the supervisor or officer can verify compliance with the required training on his or her Form 1, Statement of Financial Interests (2023). Elected local officers of independent special districts that assume office on or before March 31st must complete annual ethics training by December 31st of the year the term begins; however, if the term starts after March 31st, the officer is not required to complete the required ethics training until December 31st of the following year. The Legislature intends for those elected officers to receive the required training as close as possible to the date that he or she assumes office. The chart below can be used as a reference:

Date elected or appointed	Annual Training Completed By
Current Officer/Supervisor	December 31, 2024 (recommend completion by July 1, 2024)
January 1 – March 31, 2024	December 31, 2024
April 1 – December 31, 2024	December 31, 2025

The legislation also amends Section 112.313(a), Florida Statutes, clarifying the conflicts exception for public officers or employees of water control districts (Chapter 298, Florida Statutes)

or a special tax districts created by general (i.e. community development districts) or special law and which is limited specifically to constructing, maintaining, managing, and financing improvements in the land area over which the district has jurisdiction. Employment with or entering into a contractual relationship with a business entity is not prohibited and is not deemed a conflict per se; however, conduct by such officer or employee that is prohibited by or otherwise frustrates the intent of Section 112.313(7), Florida Statutes, including conduct that violates subsections (6) (misuse of public position) and (8) (disclosure of information not otherwise available to the public for personal benefit) thereof is deemed an impermissible conflict of interest.

For convenience, we have included a copy of the legislation referenced in this memorandum. We request that you include this memorandum as part of the agenda packages for upcoming meetings of the governing boards of those special districts in which you serve as the District Manager and this firm serves as District Counsel. You can expect our traditional legislative memorandum in the coming weeks, where we will summarize other legislation from the 2023 Legislative Session relevant to special districts.

CHAPTER 2023-121

Committee Substitute for House Bill No. 199

An act relating to ethics requirements for officers and employees of special tax districts; amending s. 112.313, F.S.; specifying that certain conduct by certain public officers and employees is deemed a conflict of interest; making technical changes; amending s. 112.3142, F.S.; requiring certain ethics training for elected local officers of independent special districts beginning on a specified date; specifying requirements for such training; providing an effective date.

Be It Enacted by the Legislature of the State of Florida:

Section 1. Subsection (7) of section 112.313, Florida Statutes, is amended to read:

112.313 Standards of conduct for public officers, employees of agencies, and local government attorneys.—

(7) CONFLICTING EMPLOYMENT OR CONTRACTUAL RELATIONSHIP.—

(a) No public officer or employee of an agency shall have or hold any employment or contractual relationship with any business entity or any agency which is subject to the regulation of, or is doing business with, an agency of which he or she is an officer or employee, excluding those organizations and their officers who, when acting in their official capacity, enter into or negotiate a collective bargaining contract with the state or any municipality, county, or other political subdivision of the state; nor shall an officer or employee of an agency have or hold any employment or contractual relationship that will create a continuing or frequently recurring conflict between his or her private interests and the performance of his or her public duties or that would impede the full and faithful discharge of his or her public duties.

1. When the agency referred to is that certain kind of special tax district created by general or special law and is limited specifically to constructing, maintaining, managing, and financing improvements in the land area over which the agency has jurisdiction, or when the agency has been organized pursuant to chapter 298, then employment with, or entering into a contractual relationship with, such business entity by a public officer or employee of such agency is ~~shall~~ not ~~be~~ prohibited by this subsection or be deemed a conflict per se. However, conduct by such officer or employee that is prohibited by, or otherwise frustrates the intent of, this section, including conduct that violates subsections (6) and (8), is ~~shall be~~ deemed a conflict of interest in violation of the standards of conduct set forth by this section.

2. When the agency referred to is a legislative body and the regulatory power over the business entity resides in another agency, or when the regulatory power which the legislative body exercises over the business entity or agency is strictly through the enactment of laws or ordinances, then employment or a contractual relationship with such business entity by a public officer or employee of a legislative body shall not be prohibited by this subsection or be deemed a conflict.

(b) This subsection shall not prohibit a public officer or employee from practicing in a particular profession or occupation when such practice by persons holding such public office or employment is required or permitted by law or ordinance.

Section 2. Paragraphs (d) and (e) of subsection (2) of section 112.3142, Florida Statutes, are redesignated as paragraphs (e) and (f), respectively, present paragraph (e) of that subsection is amended, and a new paragraph (d) is added to that subsection, to read:

112.3142 Ethics training for specified constitutional officers, elected municipal officers, ~~and~~ commissioners of community redevelopment agencies, and elected local officers of independent special districts.—

(2)

(d) Beginning January 1, 2024, each elected local officer of an independent special district, as defined in s. 189.012, and each person who is appointed to fill a vacancy for an unexpired term of such elective office must complete 4 hours of ethics training each calendar year which addresses, at a minimum, s. 8, Art. II of the State Constitution, the Code of Ethics for Public Officers and Employees, and the public records and public meetings laws of this state. This requirement may be satisfied by completion of a continuing legal education class or other continuing professional education class, seminar, or presentation, if the required subject matter is covered by such class, seminar, or presentation.

(f)~~(e)~~ The Legislature intends that a constitutional officer, ~~or~~ elected municipal officer, or elected local officer of an independent special district who is required to complete ethics training pursuant to this section receive the required training as close as possible to the date that he or she assumes office. A constitutional officer, ~~or~~ elected municipal officer, or elected local officer of an independent special district assuming a new office or new term of office on or before March 31 must complete the annual training on or before December 31 of the year in which the term of office began. A constitutional officer, ~~or~~ elected municipal officer, or elected local officer of an independent special district assuming a new office or new term of office after March 31 is not required to complete ethics training for the calendar year in which the term of office began.

Section 3. This act shall take effect July 1, 2023.

Approved by the Governor May 24, 2023.

Filed in Office Secretary of State May 24, 2023.

LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS
C

Elections
2700 NW 87th Avenue
Miami, Florida 33172
T 305-499-8683 F 305-499-8547
TTY 305-499-8480

miamidade.gov

CERTIFICATION

STATE OF FLORIDA)

COUNTY OF MIAMI-DADE)

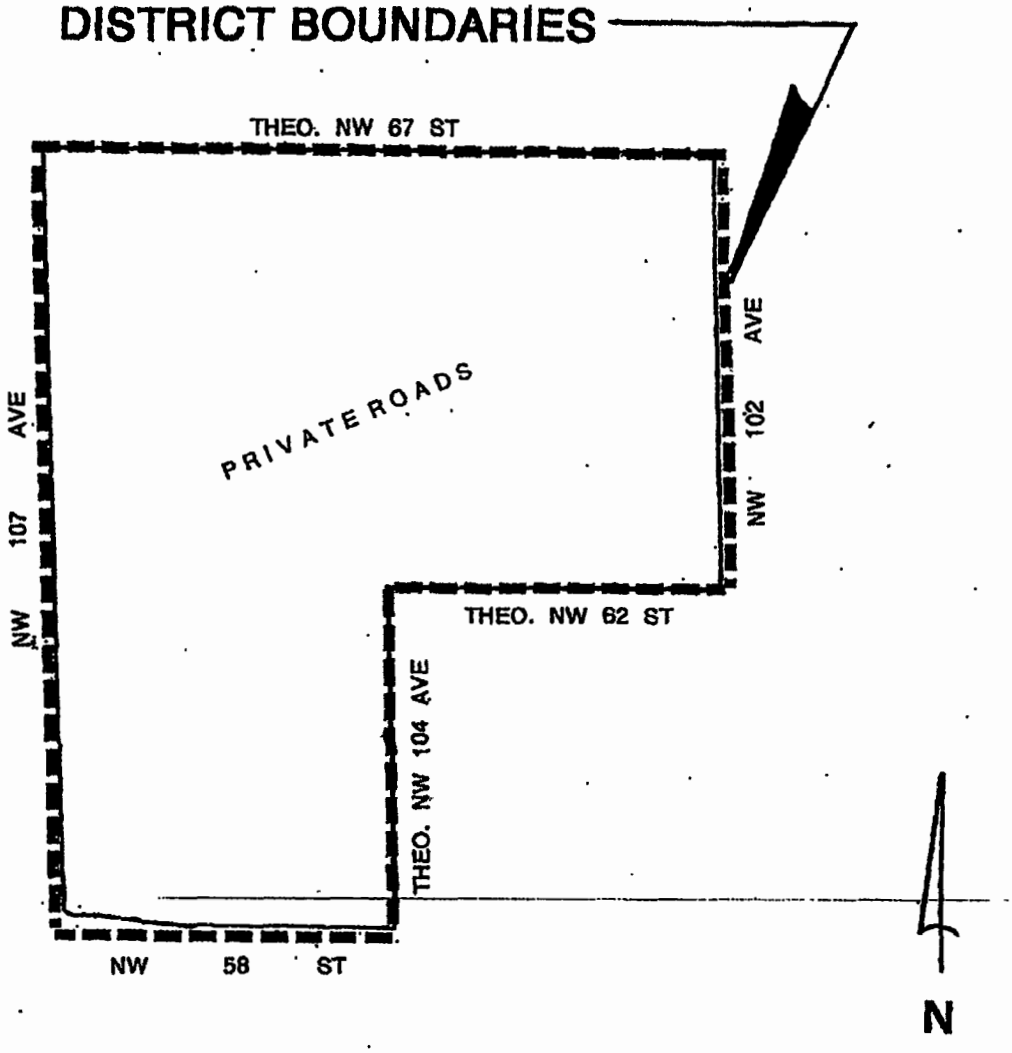
I, Christina White, Supervisor of Elections of Miami-Dade County, Florida, do hereby certify that **Landmark at Doral Community Development District,** as described in the attached **EXHIBIT "C"**, has **1209** voters.

Christina White
Supervisor of Elections

WITNESS MY HAND AND OFFICIAL SEAL, AT MIAMI, MIAMI-DADE COUNTY, FLORIDA, ON THIS 8th DAY OF MAY, 2023

Please submit a check for $ 60.00 to our office payable to "Miami-Dade County" for the cost of certifying the number of registered voters.

DISTRICT BOUNDARIES



LANDMARK AT DORAL

COMMUNITY DEVELOPMENT DISTRICT

(COMM. 0012)
SECTION: 17-53-40

27
EXHIBIT "C"

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2022/2023 MEETING SCHEDULE

LOCATION

Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 19, 2022 CANCELED	Regular Meeting	4:00 PM
November 16, 2022	Regular Meeting	4:00 PM
December 21, 2022 CANCELED	Regular Meeting	4:00 PM
January 18, 2023 CANCELED	Regular Meeting	4:00 PM
February 15, 2023 CANCELED NO QUORUM	Regular Meeting	4:00 PM
March 15, 2023	Regular Meeting	4:00 PM
April 19, 2023 CANCELED	Regular Meeting	4:00 PM
May 17, 2023 CANCELED NO QUORUM	Regular Meeting	4:00 PM
June 15, 2023	Regular Meeting	4:00 PM
June 21, 2023	Regular Meeting	4:00 PM
July 19, 2023	Regular Meeting	4:00 PM
August 16, 2023	Regular Meeting	4:00 PM
September 20, 2023	Regular Meeting	4:00 PM