

LANDMARK AT DORAL

**COMMUNITY DEVELOPMENT
DISTRICT**

April 16, 2025

**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

April 9, 2025

ATTENDEES:

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

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 April 16, 2025 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. Discussion/Consideration: Mailbox Camera System Estimates
 - A. GtechMiami LLC Estimate Number N-2311057, \$9,084
 - B. Luxe Control LLC Estimate No 667, \$3,498
4. Discussion/Consideration: Fountain Maintenance
 - A. Blue Power Pool, LLC, \$350 monthly
 - B. M&M Pool & Spa Services, CORP, \$580 bimonthly
5. Discussion/Consideration: Entrance Painting
 - A. A1 Handyman & Maintenance Services, Inc., \$8,760
 - B. D'Colors Painting, \$9,360
 - C. F&A Painting Services, Inc., \$8,400
6. Consideration of Resolution 2025-06, Approving the Florida Statewide Mutual Aid Agreement; Providing for Severability; and Providing for an Effective Date
7. Discussion/Consideration: Storm Drain Cleaning
 - A. AmeriClean Pumping, Inc.
 - B. RaptorVac
 - C. Top Dog Sewer and Drain Cleaning LLC

8. Consent Agenda Items (5 minutes)

- A. Acceptance of Unaudited Financial Statements as of February 28, 2025
- B. Approval of March 19, 2025 Regular Meeting Minutes

9. Staff Reports

- A. District Counsel: *Billing, Cochran, Lyles, Mauro & Ramsey, P.A.*
 - Conveyance of Mailbox Structures from HOA to CDD
- B. District Engineer: *Alvarez Engineers, Inc.*
 - I. Project Updates
 - NW 104 Path Lighting
 - NW 66 St Median Lighting
 - Raptor Vac French Drain Extension
 - II. Update: Developer Response Regarding Missing Pedestrian Crosswalk Signage
 - III. Discussion/Consideration: Engineering Estimate (Proposed Budget) for Phases I & V - Drainage Repairs \$49,800
- C. Field Operations Manager: *UNUS Property Management, LLC*
 - Monthly Operations Report – March 2025
 - Consideration of Proposals to Paint North and South Structures
- D. District Manager: *Wrathell, Hunt and Associates, LLC*
 - FY2026 Projects
 - NEXT MEETING DATE: May 7, 2025 at 4:00 PM [Presentation of FY2026 Propose Budget]

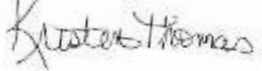
○ QUORUM CHECK

SEAT 1	ODEL TORRES	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	JUAN CARLOS TELLEZ	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3	JORGE FINOL	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	SUI FLAN JIM	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	JUAN JAVIER DE MAQUA	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

10. Public Comments
11. Supervisors' Requests
12. Adjournment

Please do not hesitate to contact me directly at (561) 517-5111 with any questions.

Sincerely,



Kristen Thomas
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL-IN NUMBER: 1-888-354-0094

PARTICIPANT PASSCODE: 8664977

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3A



ESTIMATE

GtechMiami LLC

7336 West 20th Ave
Hialeah, Florida 33016
United States

Phone: 3053455924
Mobile: 305-984-0214
www.gtechmiami.com

BILL TO

Landmark at Doral C/O Castle Group

10220 NW 66 Street
Doral, Florida 33178
United States

786-584-0250
jcalderon@castlegroup.com

Estimate Number: N-2311057

Customer Ref: Tax Exempt

Estimate Date: March 6, 2025

Valid Until: March 20, 2025

Estimate Total (USD): **\$9,084.00**

Products	Quantity	Price	Amount
Scope Of Job We will Install Wall Mount Enclosures and In-House Electrician must provide Dual Electrical Receptacle in every enclosure in every mail box station we will install 2 cameras in each mail box area, we will install junction boxes, run conduits and run data video cables, Install 4 channel NVR recorder, install 1 poe switch 5 ports in every enclosure. install other devices. THIS INSTALLATION WILL NOT HAVE ANTENNAS TO THE CLUBHOUSE TO VIEW REMOTE	1	\$3,600.00	\$3,600.00
Enclosure Weather Proof Fiberglass enclosure (15.4"x11.4"x6.3") deep constructed out of Reinforced Fiberglass and polycarbonate 1-15V quad receptacle and hinged door with 2-1/4 turn latches that are pad lockable. 115 volts with filters Custom Fabrication	4	\$199.00	\$796.00
5 Port Poe Switch 5 Port Gigabit Poe Switch 70 Watts Total Power For Mounting on Electrical Poles and distribute signal	4	\$129.00	\$516.00

Products	Quantity	Price	Amount
Observations Landmark In-House Electrician must provide Dual Electrical Receptacle in 4 locations inside the enclosures	1	\$0.00	\$0.00
IPC3615SR3-ADF2840K-G 5MP HD IR Fixed Eyeball Dome Network Camera High quality image with 5MP, 1/2.7"CMOS sensor 5MP (2880*1620)@ 25/20fps Ultra 265, H.265, H.264, MJPEG Easystar technology ensures high image quality in low illumination environment 120dB true WDR technology enables clear image in strong light scene Support 9:16 Corridor Mode Smart IR, up to 30m (98ft) IR distance, Supports 256 G Micro SD card, IP67 protection Support PoE power supply 3-Axis	8	\$211.00	\$1,688.00
BX31BAX Junction Box for Bullet or Dome Cameras For Mounting cameras to provide Hidden Connection	8	\$29.00	\$232.00
Installation Materials Installation Materials Miscellaneous	1	\$500.00	\$500.00
NVR301-X-P 4 Channel High Definition Univue NVR Recorder 80Mbps HDMI input,	4	\$319.00	\$1,276.00
2 Terrabyte HD 2 Terrabyte CCTV Harddrive	4	\$119.00	\$476.00

GtechMiami LLC
 7336 West 20th Ave
 Hialeah, Florida 33016
 United States

Phone: 3053455924
 Mobile: 305-984-0214
 www.gtechmiami.com

Products	Quantity	Price	Amount
Warranty 1 Year limited manufacturers, warranty on Parts, warranty does not cover acts of nature, lightning, or electrical surges due to lightning or electrical storms	1	\$0.00	\$0.00
DEPOSIT 50% DEPOSIT UPON APPROVAL OF ESTIMATE TO BEGIN WORK, REMAINING BALANCE UPON COMPLETION OF WORK.	1	\$0.00	\$0.00
Approved Approved By _____ Date_____	1	\$0.00	\$0.00

Total: \$9,084.00

Estimate Total (USD): \$9,084.00

Notes / Terms

GtechMiami LLC
 www.gtechmiami.com
 State of Florida Contractor ES12001688
 License and Insured
 Thank You For Your Business

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3B

LUXE CONTROL LLC

Estimate No: 667
Date: 03/12/2025
For: Landmark At Doral CDD C/O UNUS Property Management LLC
victor@UNUSmgmt.com
10220 NW 66 Street
Doral, Florida 33178
786-363-9594

Estimate

3912 NE 20th Cir
Homestead, FL, 33033-5116
luxicontrol@yahoo.com
7862099331

Description	Quantity	Rate	Amount
Enclosure - White Outdoor Electrical Box Waterproof Enclosure 16x11x6 Plastic WiFi Box with Fan Vented Dust Screen. The white weatherproof electrical box is made of ABS plastic material, which has great high impact-resistance and electrical insulation capability. In addition, this outdoor wifi enclosure can receive WiFi signals well. This outdoor electrical box is equipped with a 12v fan and 2 sufficiently large heat dissipation holes on both sides of the enclosure. By connecting the power supply, users can make it work quickly and achieve rapid heat dissipation.	1	\$250.00	\$250.00*
NVR- UNV NVR501-04B-P4,(4-CH), 1-SATA Interface, 4 PoE, 4K, UL Listed and NDAA Compliant. Support Ultra 265/H.265/H.264 video formats 4/8-channel input Plug & Play with 4/8 independent PoE network interfaces Support mainstream cameras of ONVIF conformance(Profile S, Profile G, Profile T) and RTSP protocols Support HDMI and VGA simultaneous output Up to 16 Megapixels resolution recording ANR technology to enhance the storage reliability when the network is disconnected Support cloud upgrade	1	\$359.00	\$359.00*

Description	Quantity	Rate	Amount
IP Camera - UNV EC-T8F28M, (8MP) Turret, IPC 2.8mm Fixed Lens, Light Hunter, Microphone, WDR, UL Listed. 8MP HD Fixed Eyeball Network Camera NDAA Compliant. • High quality image with 8MP, 1/2.7"CMOS sensor • 8MP (3840*2160)@15fps ; 5MP (2880*1620)@25/20fps ;4MP (2560*1440)@25/20fps; 3MP (2304*1296)@30/25fps; 2MP (1920*1080)@30/25fps • H.265, H.264, MJPEG • Built-in Mic • Smart IR, up to 30m (98ft) IR distance • Supports 256 G Micro SD card • IP67 protection • Support PoE power supply • 3-Axis	2	\$225.00	\$450.00*
NVR Hard drive- Western Digital Purple Surveillance Hard Disk Drive. 4TB. Built for 24/7, always-on, high-definition security systems. With a supported workload rate of up to 180 TB/yr and support for up to 64 cameras, WD Purple drives are optimized for surveillance systems.	1	\$189.00	\$189.00*
Construction Materials - - Cat6 Data cables and connectors - 2 Junction Box For Turret Cameras - Flex tubing - PVC pipes - PVC boxes - Silicone water sealant	1	\$475.00	\$475.00*
NETGEAR 4-Stream WiFi 6 Router. (For local access only)	1	\$175.00	\$175.00*
Parts Subtotal			\$1,898.00
Description	Quantity	Rate	Amount
Install and Setup - 1- NVR (only local access via local WIFI) 1- 4TB harddrive. Train Client on functionality of Surveillance system.	1	\$350.00	\$350.00*
Install and Setup - 2 - IP cameras in piping back to secured exterior eclosure	2	\$275.00	\$550.00*
Install and Setup - 1- Exterior Enclosure for Surveillance and WIFI equipment.	1	\$350.00	\$350.00*
Install and Setup - 1- WIFI Router with local access to view cameras on NVR for service.	1	\$350.00	\$350.00*
Labor Subtotal			\$1,600.00

*Indicates non-taxable item

Subtotal	\$3,498.00
Total	\$3,498.00
Total	\$3,498.00

Notes

Power must be provided at the exterior enclosure for the surveillance equipment.



**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

4A

BLUE POWER POOL, LLC

9751 Marlin Rd

Cutler Bay, FL 33157

786-389-4855

POOL SERVICE PROPOSAL AND CONTRACT

This agreement is between **Blue Power Pool, LLC** and **Landmark Doral** located at **Nw 107 Ave and 66 St Miami, FL** for the amount of **\$350.00 monthly service of 2 fountains.**

The length of this agreement is for the following time period: **April 1, 2025-March 31, 2026**. Service will be provided all year 3 times a week: Monday, Wednesdays, and Fridays

Welcome and thank you for choosing Blue Power Pool as your pool care company! We have worked hard for 10 years to set the standard for quality and service in the swimming pool industry. This service agreement outlines our commitment to provide the most professional care for your pool or spa. If you will take a few moments to read it carefully, it will help to avoid any future misunderstandings.

1. Services Included: Our maintenance tech will do the following:

• Vacuum or leaf master the pool	• Empty the traps and skimmers
• Brush the walls and steps	• Empty the pool sweep bag
• Clean the pool sweep lint screen	• Test and adjust the water chemistry/Chemicals
• Backwash and recharge filter as needed	• Note any problems with the equipment

- 2. Service Schedule:** Your pool will be done by the same technician on the same days each week, unless your regular technician is unavailable. We will notify you if the pool will be done on a different day for any reason.
- 3. Equipment Problems:** If your maintenance technician notices a problem with the pool, we will notify your office. In the event a problem arises, please call our office as soon as possible to authorize a repair service call by one of our trained equipment repair specialists.
- 4. Access:** Access should be provided to the maintenance tech on the days of service, either by providing a key or insuring the pool and equipment area is unlocked on the days of service.
- 5. Holidays:** We observe three holidays per year: Thanksgiving, Christmas and New Year's Day. If your normal visit falls on one of these days, the pool will not be cleaned, but on an alternate day, we will provide a chemical and equipment check.
- 6. Service Problems:** If you are not completely satisfied with our service, please contact us immediately. We do not offer refunds or credits for problems that are brought to our attention at a later date, but we will make every effort to come out and correct any problems immediately when you bring such issues to our attention.
- 7. Payment:** Payments are only accepted in checks. At the beginning of every month we will send

BLUE POWER POOL, LLC

9751 Marlin Rd

Cutler Bay, FL 33157

invoice via email provided. If no payment is received, the next invoice will include a late fee of \$15.

8. Other Services

Equipment Repairs – We have a full staff of trained repair professionals who are available to diagnose and repair your pool equipment problems. All diagnoses are free except a leaking diagnose. We charge a basic service fee to diagnose a leaking problem and an estimate will be provided.

Complete Pool Remodeling – When it comes time to upgrade the tile, plaster or coping on your pool, we are happy to provide our expert assistance and our quality service in this area. Please call for an estimate.

It is understood that this is an ongoing agreement to clean your pool 3 times a week. If at any time you wish to cancel service before contract is finalized, a termination fee will be implied. Also a written and/or email notification to Blue Power Pool is required to the address at the top of this form. Restarting the service may incur a one time cleaning fee to bring the pool back up to Blue Power Pool standards.

Customer Signature _____ Date _____

Customer Phone Number _____ Email _____

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

4B



M&M POOL & SPA SERVICES

Cleaning & Maintenance

Landmark At Doral CDD

Fountain Maintenance

Prepared by: Maray Marrero, Chief Financial Officer - Vice President, M&M POOL & SPA SERVICES, CORP

Date: 02/25/2025

786.972.8875

786.953.9819

www.mmpoolspaservicescorp.com

Landmark At Doral CDD

Fountain Maintenance

Proposal for Landmark at Doral

Project: Services and Maintenance

Provided by M&M POOL & SPA SERVICES, CORP.

We are pleased to submit our Swimming Pool service proposal and would like to thank you for considering **M&M Pool & Spa Services, CORP.** Our team has extensive experience in repairing and maintaining pools. You can rely on us for all your pool needs from professional maintenance to updating equipment (and much more). A qualified Company pool technician will perform the following services, as necessary, each visit:

- Empty all baskets.
- Clean perimeter tile and gutters
- Pool skimmer for surface debris
- Pool vacuums as needed.
- Brush walls, floors and trouble spots as needed.
- Clean cartridges filters
- Cleaning oil, or mineral deposits from Tile
- Customer Service 24x7
- Test and balance chlorine and ph.
- Visually inspect equipment for proper operation
- Fill chemical containers.
- Maintain required Department of Health documentation.

1.0 General Requirements

Amenities to be serviced:

- (2) Fountains

2.0 Service Schedule

Maintenance Service will be performed year-round, at a frequency to be specified by Landmark at Doral within this document.

Emergency Service is available after hours and holidays, 365 days per year. The agreement shall continue in perpetuity until cancelled. Initial proposed pricing is subject to change without notice. Adjustments will be based on changes in contractor's cost. This maintenance contract is subject to thirty (30) days written notice of cancellation with or without cause by either party. Upon written notice of cancellation, the Owner, prior to service cessation, will pay all balances in full.

Landmark at Doral agrees to provide **M&M POOL & SPA SERVICES, CORP** appropriate vehicle parking within the property at no charge.

3.0 Method of Payment

Payments may be made to **M&M POOL & SPA SERVICES, CORP** via check, credit card or online payment via our secure website, or scheduled bank wire, if applicable, within thirty (30) days of invoice from **M&M POOL & SPA SERVICES, CORP**.

Invoice Submission & Payment Terms: Payment by the Owner will be made to the contractor by the first (1st) of each month for the current month. Any work performed as "extra work" shall be approved in advance, in writing, by the Owner and will be billed on a separate invoice (one copy) with a detailing of the service and appropriate detail of labor and materials provided. Payment shall be made no later than thirty (30) days from the date of the invoice. A 3.5% finance charge will be automatically applied to balances exceeding forty-five (45) days.

4.0 County Guidelines & Requirements ~ Health Department

Mandated Pool Closures: Fecal accidents are a concern and an inconvenience to bathers. Should fecal matter, vomit, or deceased animal matter be reported in the Pool, the **M&M POOL & SPA SERVICES, CORP** technicians will follow Health Department guidelines for mandatory Pool closure and water treatment. Pool closures allow the chemicals to do their job- to kill harmful bacteria and help prevent Recreational Water Illnesses (RWIs). Understanding that Pool closure is necessary for proper disinfection and protection of the health and safety of swimmers will promote bather support. For more detail on required closure times and guidelines, please contact our offices directly. **"POOL CLOSED"** signs will be posted on all pool gates to alert the residents of any Pool closures. The gates will remain unlocked during this time as Fire & Rescue, Police and other officials must have access 24 hours a day to respond to any accident or emergency call. These officials cannot have restricted access.

5.0 Extra Work

1. Work will be executed under a time and material basis or an agreed upon lump sum price, depending on the nature of the work. A project site map shall be included indicating the location of the work.
2. Upon receipt of written estimate, including the anticipated cost and schedule (commencement and completion) for the additional work, the Owner's Representative will authorize in writing the extra work to be performed before the commencement of any such additional work. In the event the cost of the additional work is anticipated to be in the excess of the estimate, **M&M POOL & SPA SERVICES, CORP** will notify the Owner's representative in writing and obtain authorization of the additional cost(s).
3. Extra work will be cost itemized on separate monthly billing. A copy of the approved proposal, letter of approval and material or repair invoices or associated issued Purchase Order Number will accompany the invoice submittal.

6.0 Preventative & General Maintenance

Filter Cleanings: All filters related to the pool, spa, and ponds need to be cleaned every time they need it. Any repairs or replacements of parts are an additional charge. As it is critical for the filter to run to maintain clean water, replacement parts for the filters (elements, manifolds, and O-rings) may be replaced without prior approval. There may be more frequent filter cleanings due to bather load, number of debris, or other conditions beyond the company's control.

Bad Weather: Unfortunately, the weather is not always sunny. On the days when it is raining, excessively windy or otherwise hazardous the chemicals in your pool will be balanced and your baskets will be emptied. There will be no vacuuming or netting until the following visit (Weather permitting).

Water Level: If automatic water fill equipment is installed on any existing pool/spa, we will take responsibility for monitoring said equipment to make sure it is functioning properly, and the water level is kept at the appropriate level. If there is no equipment, we will not be responsible for maintaining the water level in the pool/spa. If the equipment needs repair or replacement and we are not given the approval to fix the problem, we will not take responsibility for maintaining the water level.

Access to pool is blocked or obstructed: Customer must ensure **M&M Pool & Spa Services, CORP** has access to the service area on the scheduled service day, including gate entry codes, lock combinations and security guard verification. If M&M Pool & Spa Services, CORP is unable to access the service area for any reason, services will not be performed that day and Customer shall not be entitled to a credit.

Chemicals: Our priority is to maintain the pools chemistry at maximum safe levels, due to the current system deficiency we will evaluate the consumption of chemicals daily. please note; if the consumption of chemicals is higher than normal, we will request from managements prior approval to adjust our monthly rates accordingly.

M&M POOL & SPA SERVICES, CORP is not responsible for excess debris in pool/spa/fountain due to acts of nature, gardening, and vandalism. Since plaster is composed of natural materials, a certain amount of shading, staining, and color variation is to be expected. Different forms of staining do occur in all pools and with proper chemistry can be held to a minimum.

7.0 Insurance and Indemnity

M&M Pool & Spa Services, CORP shall provide the insurance coverage specified below. The insurance company providing required insurance coverage will be required to provide Owner with immediate thirty (30) day notice of cancellation regarding any policy. Association shall be named as additional insured. All policies shall be written with insurance companies authorized to write business in the State of Florida.

All insurance providing required coverage such coverage shall be always in place during the performance of the Work, and shall have the following minimum terms:

General Liability- Coverage shall be written on an occurrence basis providing, \$1,000,000 per occurrence for bodily injury and property damage and \$2,000,000 in the general aggregate, \$5,000 medical expense, and \$1,000,000 coverage for products/completed operations. The policy shall provide coverage for contractual liability and shall contain no exclusion for "XCU." The coverage must be written on ISO Form CG 00 01 12 07 or its equivalent. The policy shall not contain any deductible.

Automobile Liability- Covering any liabilities of M&M Pool & Spa Services, CORP with respect to the ownership, maintenance, or use of any auto used in connection with the performance of the Work, on a form equal to the latest version of ISO form CA 00 03 with a limit at least equal to \$40,000 per accident, bodily injury and property damage combined.

Workers Compensation- **M&M Pool & Spa Services, CORP** shall maintain Workers' Compensation Insurance, as required by Florida Law.

Pricing

Landmark at Doral

Project: Service and Maintenance

Provided by M&M POOL & SPA SERVICES, CORP.

Year-Round Maintenance Services (12 Months)

- **Fountain Maintenance:**

- **Service:** 2 fountains, **1 time per week** (Wednesday)– **\$150 each, \$300 total**

- **Recommended Service:** 2 fountains, **2 times per week (Wednesday and Saturday)** – **\$290 each, \$580 total.**

Service Calls/Emergency Responses: Our regular business hours are Monday through Friday, 6am – 5pm. If you have an after-hours emergency and need an immediate response, a service call charge will be applied. If it is after hours Monday through Thursday, a fee of \$150 will be charged to your account. If it is after hours on Friday, Saturday, or on Sunday, a fee of \$200 will be charged to your account. If it is during any of the below listed holidays or vacation time periods, a fee of \$250 will be charged to your account.

Pricing is Valid for Thirty (30) Days from the Date of this Proposal.
M&M Pool & Spa Services, CORP may opt to re-quote this scope of work should
approval extend past thirty (30) days.

Approvals

Proposal for Landmark at Doral
Project: Services and Maintenance
Provided by M&M POOL & SPA SERVICES, CORP.

Signed By:

Landmark at Doral, Management or Authorized Representative:

I, the undersigned, have read the prepared proposal and pricing reflecting the cost to perform the necessary maintenance functions in accordance with the provided specifications. I authorize commencement of this contract and work as outlined in this contract upon a specified yet to be established or communicated.

_____, _____
Name of Signer Title or Authority

Signature Date

Signed By:

M&M Pool & Spa Services, CORP Owner, President:

I, the undersigned, have read and understand the above specifications as provided the Landmark at Doral and have prepared and submitted a proposal reflecting the cost to perform the necessary maintenance functions in accordance with the specifications.

_____, _____
Name of Signer Title or Authority

Signature Date

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

5A

A1 HANDYMAN & MAINTENANCE SERVICES, INC

6730 ARBOR DRIVE, #109
MIAMI, FL 33023
Phone: 305-434-6902

TO:
LANDMARK AT DORAL CDD
10220 NW 66Th St
Doral, FI 33178
Manager@UNUSmgmt.com

ESTIMATE

ESTIMATE #2025031225
DATE: 03/12/25

TO:
UNUS Property Management LLC
Victor Castro
Manager@UNUSmgmt.com

COMMUNITY MAIN ENTRANCE SOUTH AND NORTH DIRECTIONAL APPROACH)

SCOPE OF WORK

Pressure Washing: Comprehensive pressure washing of all exterior walls to remove dirt, grime, and any existing paint residue. This will prepare the surface for a smooth and even application of new paint.

Wall Patching and Repairs: Patching of small wall defects, including cracks and holes. Application of caulking to seal gaps and prevent water ingress, as necessary. Ensuring all repair work is seamlessly integrated with the existing structure.

Exterior Painting: Use of environmentally friendly, weather-resistant paint to ensure a long-lasting finish. Application of two finish coats of high-quality paint on all exterior walls. Painting of planter boxes to enhance their appearance and protect them from the elements. Coating of the aluminum louvers to improve its visual appeal and longevity.

1ST COLOR	WHITE FRONT AND BACK OF CONCRETE WALLS	
2ND COLOR	BROWN WALL SIGNAGE BACKGROUND	
3RD COLOR	EMBLEM	
4TH COLOR	GRAY - PLANTER BOXES	
5TH COLOR	ALUMINUM LOUVERS WITH WATER BASED POLYURETHANE PAINT	
CLEAR SEAL	FLAG STONE	
	SOUTH DIRECTIONAL APPROACH	\$4380.00
	NORTH DIRECTIONAL APPROACH	\$4380.00
NOTES:	(5) COLORS EXTERIOR PAINT WILL BE MATCHED THE CLOSEST POSSIBLE TO EXISITNG COLORS	
TERMS	50% \$4380.00 DUE UPON COMMENCEMENT 50% \$4380.00 DUE UPON COMPLETION	

We hereby propose to furnish all necessary labor, materials and equipment, to perform all required to complete the project.

Any work or materials not specified in the above scope of work are excluded. Any additional work or changes will require a written change order and may incur additional costs.

SUBTOTAL	\$8760.00
SALES TAX	EXEMPT
SHIPPING & HANDLING	
TOTAL DUE	\$8760.00

Make all checks payable to A1 HANDYMAN & MAINTENANCE SERVICES, INC
If you have any questions concerning this invoice, contact us at A1HandymanMaintSvc@Gmail.com

Thank you for your business!

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

5B



LIC #08BS00837 –INSURED

CONTACT US AT 305-562-8909 or online at www.dcolorspainting.com

PROPOSAL

Date:03/12/2025

Submitted to Landmark at Doral CDD C/O UNUS Property Management

Attn: Victor Castro

Project Trade: Exterior Painting

Location: Landmark at Doral -Main entrance

D'COLORS PAINTING INC. hereby proposes to furnish all materials and necessary equipment, and all perform labor necessary to complete the work.

Includes

2 delimitation walls located at Main entrance.

- Pressure washing on all exterior walls.
 - Small wall patching, cracks repairs and caulking applications as need it.
 - Two finish coat paint on exterior walls, planter boxes and aluminum fence
- *Exterior and interior ***

EXCLUSIONS Entrance Signs and Anything not specified above

NOTE:MATERIALS ARE INCLUDED

2. CHANGE ORDERS

Work Crew is not authorized to complete work beyond the detail specifications above without a written and signed change order. Please contact our office for an estimate on any additional work

INITIALS_____

INITIALS_____

3. PREPARATION

- Peeling areas will be scraped and sanded to provide a smooth surface for painting
- Wood cracks and joints will be sealed with a pint-grade caulking.
- Areas will be protected with drop-clothes as required to prevent damage from over-spray or paint spatters

4. PAINT SPECIFICATONS

- Colors must be chosen 1 week prior to start date
- Choice of color may affect the number of coats required for adequate coverage. If beyond the scope of work specified above a change order may be required.
- Paints are manufactured by Benjamin Moore and Sherwin Williams

5. WARRANTY PERIOD

D'COLORS PAINTING INC warrants labor 1 year and material for a period 1 year, Responsibility is limited to the supply of labor and materials to correct the defective condition

This warranty specifically excludes caused by accident/abuse, weather conditions such as temperature changes or excessive moisture, defective building material or faulty workmanship by others

6. QUOTATION

All materials are guaranteed to be as specified above and the above work to be performed is accordance with the specifications submitted for above work and completed in substantial workman like manner for the sum **\$9,360.**

50% shall be down payment to start job

50 % shall be after the completion of the job

TIME ESTIMATED: It will take 5 days (Monday- Friday) on a good weather condition.

INITIALS _____

INITIALS _____

ACCEPTANCE OF PROPOSAL/AGREEMENT

Location: Landmark at Doral -Main Entrance

You hereby authorized to furnish all building material, equipment and labor required to complete the work described in the price proposal submitted on **March 12, 2025** pertaining to **Exterior Painting** for the referred project above for which undersigned agrees to pay the amount stated in said proposal and according to the terms therefore

PRINT NAME: _____

SIGNATURE _____

DATE _____

TERMS AND CONDITIONS. If extra work is required and is has not been previously specified in this proposal the work will be done at additional charge .in the event this contract is placed with an attorney for collection, buyer agrees to pay all attorney's fees plus court costs. On any unpaid balance fulfilled by purchaser by the time payment is due payments at 18 % per annum or the maximum allowable under the law whichever is higher plus reasonable attorney's fees. It understood that this job and total prices are subject to measurement

D'COLORS PAINTING INC agrees to attend any punch list required to complete the job. If the items to punch are not a responsibility of our company, the work will be done at additional reasonable charge

INITIALS _____

INITIALS _____

CUSTOMER
REPRESENTATIVE

D'COLORS PAINTING



INITIALS _____

INITIALS _____

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

5C



F & A painting services, inc

8720 NW 112th Ct, Doral Fl, 33178
 786 406 9875 / 786 399 0636
 faremorerepairs@gmail.com

EIN: 82-3959266
 License: 24BS00087

To: Landmark at Doral CDD
Address: 10220 NW 66th, Doral, FL 33178.
Phone: 786 422-1142
Email: victor@unusmgmt.com

Nr: 202504-009
Date of Issue: 04/07/2025
Validity: until April 30 2025

Quotation

Item	Description	Unit	QTY	Price	TOTAL
SCOPE OF WORK					
1	STUCCO & MASONRY SURFACES				
	1. Pressure Washing of all stucco surface, with pressure at 4.000 p.s.i. 2. Repairs stucco by sealing with Concrete and Masonry Elastomeric Patching Compound (smooth or textured). 3. Prime coat of Loxon Conditioner primer on walls and overhangs. 4. Finish coat with Duration Exterior Acrylic (2 colors).	FTQS	1		1,800.00
2	DECK PLANK				
	1. Removal and Reinstallation of Deck Planks Where Needed. 2. Removal of existing deck planks, repair of the underlying wooden structure, and reinstallation of the same planks where needed. 3. Cleaning and preparation of surfaces, application of Caulking, sealer and sanding where needed. 4. Apply Primer previously painted. 5. Finish coat with Duration Exterior Acrylic.	Pc	1		4,000.00
3	METAL				
	1. Cleaning and sanding the surface before painting 2. Prime Coat with Pro Industrial Pro-Cryl Universal Metal Primer. 3. Finish coat with Pre-catalized Waterbased Urethane	Pc			1,700.00
4	STONE				
	1. Pressure Washing of stone surface, with pressure at 4.000 p.s.i. 2. Application of Clear Sealer on stone	LF	1		900.00
SUB - TOTAL (\$):					8,400.00
TOTAL (\$.):					8,400.00

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

6

RESOLUTION 2025-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT APPROVING THE FLORIDA STATEWIDE MUTUAL AID AGREEMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the State Emergency Management Act, Chapter 252, Florida Statutes, authorizes the state and its political subdivisions to develop and enter into mutual aid agreements for reciprocal emergency aid and assistance in case of emergencies too extensive to be dealt with unassisted; and

WHEREAS, the Board of Supervisors of the Landmark at Doral Community Development District desires to move forward and approve an agreement with the State of Florida, Division of Emergency Management, concerning the Statewide Mutual Aid Agreement; and

WHEREAS, the Florida Department of Economic Opportunity requires an independent special district to participate in the Statewide Mutual Aid Agreement to be eligible for funds under Administrative Rule 9G-1.9, Base Funding for County Emergency Management Agencies and Municipal Competitive Grant and Loan Programs;

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

1. RECITALS. The foregoing “**WHEREAS**” clauses are true and correct and are hereby ratified and confirmed by the Board of Supervisors.

2. APPROVAL OF AGREEMENT. The execution of the attached Statewide Mutual Aid Agreement is hereby authorized, and the Agreement is hereby approved.

3. EFFECTIVE DATE. This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED this 16th day of April, 2025.

ATTEST:

**LANDMARK AT DORAL COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A

Statewide Mutual Aid Agreement



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

STATEWIDE MUTUAL AID AGREEMENT - 2023

This Agreement is an acknowledgment of receipt by the Florida Division of Emergency Management ("the Division") and the local government ("Participating Party") signing this Agreement. Execution of this agreement replaces all previous iterations and is active until a new agreement is drafted and requested by The Division.

This Agreement is based on the existence of the following conditions:

- A. The State of Florida is vulnerable to a wide range of emergencies and disasters that are likely to cause the disruption of essential services and the destruction of the infrastructure needed to deliver those services.
- B. Such emergencies and disasters often exceed the emergency response and recovery capabilities of any one county or local government.
- C. Such incidents may also give rise to unusual and unanticipated physical and technical needs which a local government cannot meet with existing resources, but that other local governments within the State of Florida may be able to provide.
- D. The Emergency Management Act, chapter 252, *Florida Statutes*, provides each local government of the state the authority to develop and enter into mutual aid agreements within the state for reciprocal emergency aid in case of emergencies too extensive to be dealt with unassisted, and through such agreements ensure the timely reimbursement of costs incurred by the local governments which render such assistance.
- E. Pursuant to chapter 252.32, *Florida Statutes*, the Division renders mutual aid among the political subdivisions of the state to carry out emergency management functions and responsibilities.
- F. Pursuant to chapter 252, *Florida Statutes*, the Division has the authority to coordinate and direct emergency management assistance between local governments and concentrate available resources where needed.

Based on the existence of the foregoing conditions, the Parties agree to the following articles:

ARTICLE I: DEFINITIONS

As used in this Agreement, the following expressions shall have the following meanings:

- A. The "Agreement" is this Agreement, which shall be referred to as the Statewide Mutual Aid Agreement ("SMAA").



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- B. The “Division” is the Florida Division of Emergency Management.
- C. A “Requesting Party” to this Agreement is a Participating Party who requests assistance under this agreement.
- D. An “Assisting Party” to this Agreement is a Participating Party who provides assistance to a Requesting Party under this agreement.
- E. The “Period of Assistance” is the time during which an Assisting Party renders assistance to a Requesting Party under this agreement and includes the time necessary for the resources and personnel of the Assisting Party to travel to the place specified by the Requesting Party and the time necessary to return to their place of origin.
- F. A “Mission” is a documented emergency response activity performed during a Period of Assistance, usually in reference to one operational function or activity.
- G. A “local government” is any educational district, special district, or any entity that is a “local governmental entity” within the meaning of section 11.45(1)(g), *Florida Statutes*.
- H. An “educational district” is any school district within the meaning of section 1001.30, *Florida Statutes*, and any Florida College System Institution or State University within the meaning of section 1000.21, *Florida Statutes*.
- I. A “special district” is any local or regional governmental entity which is an independent special district within the meaning of section 189.012(3), *Florida Statutes*, established by local, special, or general act, or by rule, ordinance, resolution, or interlocal agreement.
- J. A “tribal council” is the respective governing bodies of the Seminole Tribe of Florida and Miccosukee Tribe of Indians recognized as special improvement district by section 285.18(1), *Florida Statutes*.
- K. An “interlocal agreement” is any agreement between local governments within the meaning of section 163.01(3)(a), *Florida Statutes*.
- L. A “Resource Support Agreement” as used in this Agreement refers to a supplemental agreement of support between a Requesting Party and an Assisting Party.
- M. “Proof of work” as used in this Agreement refers to original and authentic documentation of a single individual or group of individuals’ emergency response activity at a tactical level.



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- N. "Proof of payment" as used in this Agreement refers to original and authentic documentation of an emergency response expenditure made by an Assisting Party.
- O. A "Reimbursement Package" as used in this Agreement refers to a full account of mission response documentation supported by proof of work and proof of payment.
- P. Any expressions not assigned definitions elsewhere in this Agreement shall have the definitions assigned them by the Emergency Management Act, Chapter 252, *Florida Statutes*.

ARTICLE II: APPLICABILITY OF THE AGREEMENT

Any Participating Party, including the Division, may request assistance under this Agreement for a "major disaster" or "catastrophic disaster" as defined in section 252.34, *Florida Statutes*, minor disasters, and other such emergencies as lawfully determined by a Participating Party.

ARTICLE III: INVOCATION OF THE AGREEMENT

In the event of an emergency or anticipated emergency, a Participating Party may request assistance under this Agreement from any other Participating Party or the Division if, in the judgement of the Requesting Party, its own resources are inadequate to meet the needs of the emergency or disaster.

- A. Any request for assistance under this Agreement may be oral, but within five (5) calendar days must be confirmed in writing by the Requesting Party. All requests for assistance under this Agreement shall be transmitted by the Requesting Party to another Participating Party or the Division. If the Requesting Party transmits its request for Assistance directly to a Participating Party other than the Division, the Requesting Party and Assisting Party shall keep the Division advised of their activities.
- B. The Division shall relay any requests for assistance under this Agreement to such other Participating Parties as it may deem appropriate and coordinate the activities of the Assisting Parties to ensure timely assistance to the Requesting Party. All such activities shall be carried out in accordance with the State's Comprehensive Emergency Management Plan.

ARTICLE IV: RESPONSIBILITIES OF REQUESTING PARTIES

To the extent practicable, all Requesting Parties shall provide the following information to their respective county emergency management agency, the Division, and the intended Assisting Party or Parties. In providing such information, Requesting Parties should utilize Section I of the



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

Resource Support Agreement (RSA) Form, available via the [Division approved documents SharePoint site](#)¹.

- A. A description of the Mission to be performed by the Assisting Party;
- B. A description of the resources and capabilities needed to complete the Mission successfully;
- C. The location, date, and time personnel and resources from the Assisting Party should arrive at the incident site, staging area, facility, or other location designated by the Requesting Party;
- D. A description of the health, safety, and working conditions expected for deploying personnel;
- E. Lodging and meal availability;
- F. Any logistical requirements;
- G. A description of any location or facility outside the territorial jurisdiction of the Requesting Party needed to stage incoming resources and personnel;
- H. The location date, and time for personnel of the Requesting Party to meet and receive the personnel and equipment of the Assisting Party; and
- I. A technical description of any communications equipment needed to ensure effective information sharing between the Requesting Party, any Assisting Parties, and all relevant responding entities.

ARTICLE V: RESPONSIBILITIES OF ASSISTING PARTIES

Each Party shall render assistance under this Agreement to any Requesting Party to the extent practicable that its personnel, equipment, resources, and capabilities can render assistance. If upon receiving a request for assistance under this Agreement a Party determines that it has the capacity to render some or all of such assistance, it shall provide the following information without delay to the Requesting Party, the Division, and the Assisting Party's County emergency management agency. In providing such information, the Assisting Party should utilize the Section II of the Resource Support Agreement (RSA) Form, available via the [Division approved documents SharePoint site](#).

¹ FDEM approved documents such as activity logs and mutual aid forms can be found at:
https://portal.floridadisaster.org/projects/FROC/FROC_Documents/Forms/AllItems.aspx?View=%7B6F3CF7BD%2DC0A4%2D4BE2%2DB809%2DC8009D7D0686%7D



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- A. A description of the personnel, equipment, supplies, services and capabilities it has available, together with a description of the qualifications of any skilled personnel;
- B. An estimate of the time such personnel, equipment, supplies, and services will continue to be available;
- C. An estimate of the time it will take to deliver such personnel, equipment, supplies, and services to the location(s) specified by the Requesting Party;
- D. A technical description of any communications and telecommunications equipment available for timely communications with the Requesting Party and other Assisting Parties;
- E. The names and contact information of all personnel whom the Assisting Party has designated as team leaders or supervisors; and
- F. An estimated cost for the provision of assistance.

ARTICLE VI: RENDITION OF ASSISTANCE

The Requesting Party shall afford the emergency response personnel of all Assisting Parties, while operating within the jurisdictional boundaries of the Requesting Party, the same powers, duties, rights, and privileges, except that of arrest unless specifically authorized by the Requesting Party, as are afforded the equivalent emergency response personnel of the Requesting Party. Emergency response personnel of the Assisting Party will remain under the command and control of the Assisting Party, but during the Period of Assistance, the resources and responding personnel of the Assisting Party will perform response activities under the operational and tactical control of the Requesting Party.

- A. Unless otherwise agreed upon between the Requesting and Assisting Party, the Requesting Party shall be responsible for providing food, water, and shelter to the personnel of the Assisting Party. For Missions performed in areas where there are insufficient resources to support responding personnel and equipment throughout the Period of Assistance, the Assisting Party shall, to the fullest extent practicable, provide their emergency response personnel with the equipment, fuel, supplies, and technical resources necessary to make them self-sufficient throughout the Period of Assistance. When requesting assistance, the Requesting Party may specify that Assisting Parties send only self-sufficient personnel and resources but must specify the length of time self-sufficiency should be maintained.



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- B. Unless the Requesting Party has specified the contrary, it shall, to the fullest extent practicable, coordinate all communications between its personnel and the responding personnel of the Assisting Parties, and shall determine and share the frequencies and other technical specifications of all communications equipment to be used, as appropriate, with the deployed personnel of the Assisting Parties.
- C. Personnel of the Assisting Party who render assistance under this Agreement shall receive the usual wages, salaries, and other compensation as are normally afforded to personnel for emergency response activities within their home jurisdiction, and shall have all the immunities, rights, interests, and privileges applicable to their normal employment. If personnel of the Assisting Party hold local licenses or certifications limited to the jurisdiction of issue, then the Requesting Party shall recognize and honor those licenses or certifications for the duration of the Period of Assistance.

ARTICLE VII: REIMBURSEMENT

After the Period of Assistance has ended, the Assisting Party shall have 45 days to develop a full reimbursement package for services rendered and resources supplied during the Period of Assistance. All expenses claimed to the Requesting Party must have been incurred in direct response to the emergency as requested by the Requesting Party and must be supported by proof of work and proof of payment.

To guide the proper documentation and accountability of expenses, the Assisting Party should utilize the Claim Summary Form, available via the [Division approved documents SharePoint site](#) as a guide and summary of expense to collect information to then be formally submitted for review by the Requesting Party.

To receive reimbursement for assistance provided under this agreement, the Assisting Party shall provide, at a minimum, the following supporting documentation to the Requesting Party unless otherwise agreed upon between the Requesting and Assisting Parties:

- A. A complete and authentic description of expenses incurred by the Assisting Party during the Period of Assistance;
- B. Copy of a current and valid Internal Revenue Service W-9 Form;
- C. Copies of all relevant payment and travel policies in effect during the Period of Assistance;
- D. Daily personnel activity logs demonstrating emergency response activities performed for all time claimed (for FDEM reimbursement Division approved activity logs will be required for personnel activity claims);



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- E. Official payroll and travel reimbursement records for all claimed personnel expenses;
- F. Neat and comprehensive fringe benefit calculations for each position class or category of claimed personnel;
- G. Written justification for all additional expenses/purchases incurred during the Period of Assistance;
- H. Proof of payment for additional/miscellaneous expenses incurred during the Period of Assistance
- I. Equipment activity logs demonstrating equipment use and operation in support of emergency response activities for all time claimed (for FDEM reimbursement Division approved forms will be required for equipment activity claims);
- J. Proof of reimbursement to all employees who incurred emergency response expenses with personal money;
- K. Justification for equipment repair expenses; and
- L. Copies of any applicable supporting agreements or contracts with justification.

If a dispute or disagreement regarding the eligibility of any expense arises, the Requesting Party, Assisting Party, or the Division may elect binding arbitration. If binding arbitration is elected, the Parties must select as an arbitrator any elected official of another Participating Party, or any other official of another Participating Party whose normal duties include emergency management, and the other Participating Party shall also select such an official as an arbitrator, and the arbitrators thus chosen shall select another such official as a third arbitrator.

The three (3) arbitrators shall convene by teleconference or videoconference within thirty (30) calendar days to consider any documents and any statements or arguments by the Division, the Requesting Party, or the Assisting Party concerning the protest, and shall render a decision in writing not later than ten (10) business days after the close of the hearing. The decision of a majority of the arbitrators shall bind the parties and shall be final.

If the Participating Parties do not elect binding arbitration, this agreement and any disputes arising thereunder shall be governed by the laws of the State of Florida and venue shall be in Leon County, Florida. Nothing in this Agreement shall be construed to create an employer-employee relationship or a partnership or joint venture between the participating parties. Furthermore, nothing contained herein shall constitute a waiver by either Party of its sovereign immunity or the provisions of section 768.28, Florida Statutes. Nothing herein shall be construed as consent by either Party to be sued by third parties.



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

ARTICLE VIII: COST ELIGIBLE FOR REIMBURSEMENT

The costs incurred by the Assisting Party under this Agreement shall be reimbursed as needed to make the Assisting Party whole to the fullest extent practicable.

- A. Employees of the Assisting Party who render assistance under this Agreement shall be entitled to receive from the Assisting Party all their usual wages, salaries, and any and all other compensation for mobilization, hours worked, and demobilization. Such compensation shall include any and all contributions for insurance and retirement, and such employees shall continue to accumulate seniority at the usual rate. As between the employees and the Assisting Party, the employees shall have all the duties, responsibilities, immunities, rights, interests, and privileges incident to their usual employment. The Requesting Party shall reimburse the Assisting Party for these costs of employment.
- B. The costs of equipment supplied by the Assisting Party shall be reimbursed at the rental rate established in FEMA' s Schedule of Equipment, or at any other rental rate agreed to by the Requesting Party. In order to be eligible for reimbursement, equipment must be in actual operation performing eligible work. The labor costs of the operator are not included in the rates and should be approved separately from equipment costs. The Assisting Party shall pay for fuels, other consumable supplies, and repairs to its equipment as needed to keep the equipment in a state of operational readiness. Rent for the equipment shall be deemed to include the cost of fuel and other consumable supplies, maintenance, service, repairs, and ordinary wear and tear. With the consent of the Assisting Party, the Requesting Party may provide fuels, consumable supplies, maintenance, and repair services for such equipment at the site. In that event, the Requesting Party may deduct the actual costs of such fuels, consumable supplies, maintenance, and services from the total costs otherwise payable to the Assisting Party. If the equipment is damaged while in use under this Agreement and the Assisting Party receives payment for such damage under any contract of insurance, the Requesting Party may deduct such payment from any item or items billed by the Assisting Party for any of the costs for such damage that may otherwise be payable.
- C. The Requesting Party shall pay the total costs for the use and consumption of any and all consumable supplies delivered by the Assisting Party for the Requesting Party under this Agreement. In the case of perishable supplies, consumption shall be deemed to include normal deterioration, spoilage, and damage notwithstanding the exercise of reasonable care in its storage and use. Supplies remaining unused shall be returned to the Assisting Party in usable condition upon the close of the Period of Assistance, and the Requesting Party may deduct the cost of such returned supplies from the total costs billed by the Assisting Party for such supplies. If the Assisting Party agrees, the Requesting Party may also replace any and all used consumable supplies with like



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

supplies in usable condition and of like grade, quality and quantity within the time allowed for reimbursement under this Agreement.

- D. The Assisting Party shall keep records to document all assistance rendered under this Agreement. Such records shall present information sufficient to meet the audit requirements specified in the regulations of FEMA and any applicable circulars issued by the State of Florida. Upon reasonable notice, the Assisting Party shall make its records available the Requesting Party for inspection or duplication between 8:00 a.m. and 5:00 p.m. on all weekdays, except for official holidays.

ARTICLE IX: INSURANCE

Each Participating Party shall determine for itself what insurance to procure, if any. With the exceptions in this Article, nothing in this Agreement shall be construed to require any Participating Party to procure insurance.

- A. Each Participating Party shall procure employers' insurance meeting the requirements of the Workers' Compensation Act, as amended, affording coverage for any of its employees who may be injured while performing any activities under the authority of this Agreement, and shall be provided to each Participating Party.
- B. Participating Parties may elects additional insurance affording liability coverage for any activities that may be performed under the authority of this Agreement .
- C. Subject to the limits of such liability insurance as any Participating Party may elect to procure, nothing in this Agreement shall be construed to waive, in whole or in part, any immunity any Participating Party may have in any judicial or quasi-judicial proceeding.
- D. Each Participating Party which renders assistance under this Agreement shall be deemed to stand in the relation of an independent contractor to all other Participating Parties and shall not be deemed to be the agent of any other Participating Party.
- E. Nothing in this Agreement shall be construed to relieve any Participating Party of liability for its own conduct and that of its employees.
- F. Nothing in this Agreement shall be construed to obligate any Participating Party to indemnify any other Participating Party from liability to third parties.



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

ARTICLE X: GENERAL REQUIREMENTS

Notwithstanding anything to the contrary elsewhere in this Agreement, all Participating Parties shall be subject to the following requirements in the performance of this Agreement:

- A. All Participating Parties shall allow public access to all documents, papers, letters, or other materials subject to the requirements of the Public Records Act, as amended, and made or received by any Participating Party in conjunction with this Agreement.
- B. No Participating Party may hire employees in violation of the employment restrictions in the Immigration and Nationality Act, as amended.
- C. No costs reimbursed under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Legislature of the State of Florida or any of its agencies.
- D. Any communication to the Division under this Agreement shall be sent via either email, the Division of Emergency Management's Enterprise System (DEMES), or mail to the Response Bureau, Florida Division of Emergency Management, 2555 Shumard Oak Boulevard, Tallahassee, Florida 32399-2100.
- E. Any communication to a Participating Party shall be sent to the official or officials specified by that Participating Party. For the purpose of this section, any such communication may be sent by the U.S. Mail, e-mail, or other electronic platforms.

ARTICLE XI: EFFECTS OF AGREEMENT

Upon its execution by a Participating Party, this Agreement shall have the following effect with respect to that Participating Party:

- A. The execution of this Agreement by any Participating Party which is a signatory to the Statewide Mutual Aid Agreement of 1994 shall terminate the rights, interests, duties, responsibilities, and obligations of that Participating Party under the Statewide Mutual Aid Agreement of 1994, but such termination shall not affect the liability of the Participating Party for the reimbursement of any costs due under the Statewide Mutual Aid Agreement of 1994, regardless of whether such costs are billed or unbilled.
- B. The execution of this Agreement by any Participating Party which is a signatory to the Public Works Mutual Aid Agreement shall terminate the rights, interests, duties, responsibilities and obligations of that Participating Party under the Public Works Mutual Aid Agreement, but such termination shall not affect the liability of the Participating Party for the reimbursement of any costs due under the Public Works Mutual Aid Agreement,



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

regardless of whether such costs are billed or unbilled.

- C. Upon the activation of this Agreement by the Requesting Party, this Agreement shall supersede any other existing agreement between it and any Assisting Party to the extent that the former may be inconsistent with the latter.
- D. Upon its execution by any Participating Party, this Agreement will continue in effect for one (1) year from its date of execution by that Participating Party, and it shall automatically renew each year after its execution, unless within sixty (60) calendar days before the renewal date the Participating Party notifies the Division, in writing, of its intent to withdraw from the Agreement.
- E. The Division shall transmit any amendment to this Agreement by sending the amendment to all Participating Parties not later than five (5) business days after its execution by the Division. Such amendment shall take effect not later than sixty (60) calendar days after the date of its execution by the Division and shall then be binding on all Participating Parties. Notwithstanding the preceding sentence, any Participating Party who objects to the amendment may withdraw from the Agreement by notifying the Division in writing of its intent to do so within that time in accordance with section F of this Article.
- F. A Participating Party may rescind this Agreement at will after providing the other Participating Party a written SMAA withdrawal notice. Such notice shall be provided at least 30 days prior to the date of withdrawal. This 30-day withdrawal notice must be: written, signed by an appropriate authority, duly authorized on the official letterhead of the Participating Party, and must be sent via email, the Division of Emergency Managements Enterprise System (DEMES), or certified mail.

ARTICLE XII: INTERPRETATION AND APPLICATION OF AGREEMENT

The interpretation and application of this Agreement shall be governed by the following conditions:

- A. The obligations and conditions resting upon the Participating Parties under this Agreement are not independent, but dependent.
- B. Time shall be of the essence of this Agreement, and of the performance of all conditions, obligations, duties, responsibilities, and promises under it.
- C. This Agreement states all the conditions, obligations, duties, responsibilities, and promises of the Participating Parties with respect to the subject of this Agreement, and there are no conditions, obligations, duties, responsibilities, or promises other than those expressed in this Agreement.



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- D. If any sentence, clause, phrase, or other portion of this Agreement is ruled unenforceable or invalid, every other sentence, clause, phrase, or other portion of the Agreement shall remain in full force and effect, it being the intent of the Division and the other Participating Parties that every portion of the Agreement shall be severable from every other portion to the fullest extent practicable. The Division reserves the right, at its sole and absolute discretion, to change, modify, add, or remove portions of any sentence, clause, phrase, or other portion of this Agreement that conflicts with state law, regulation, or policy. If the change is minor, the Division will notify the Participating Party of the change and such changes will become effective immediately; therefore, please check these terms periodically for changes. If the change is substantive, the Participating Parties may be required to execute the Agreement with the adopted changes. Any continued or subsequent use of this Agreement following the posting of minor changes to this Agreement shall signify implied acceptance of such changes.
- E. The waiver of any obligation or condition in this Agreement by a Participating Party shall not be construed as a waiver of any other obligation or condition in this Agreement.

NOTE: This iteration of the State of Florida Statewide Mutual Aid Agreement will replace all previous versions.

The Division shall provide reimbursement to Assisting Parties in accordance with the terms and conditions set forth in this Article for missions performed at the direct request of the Division. Division reimbursement eligible expenses must be in direct response to the emergency as requested by the State of Florida. All required cost estimations and claims must be executed through the DEMES Mutual Aid Portal and assisting agencies must use all required [FDEM forms](#) for documentation and cost verification. If a Requesting Party has not forwarded a request through the Division, or if an Assisting Party has rendered assistance without being requested to do so by the Division, the Division shall not be liable for the costs of any such assistance.

FDEM reserves the right to deny individual reimbursement requests if deemed to not be in direct response to the incident for which asset was requested.

IN WITNESS WHEREOF, the Parties have duly executed this Agreement on the date specified below:



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A COUNTY

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

ATTEST:
CLERK OF THE CIRCUIT COURT

BOARD OF COUNTY COMMISSIONERS
OF _____ COUNTY,
STATE OF FLORIDA

By: _____

Clerk or Deputy Clerk

By: _____

Chair

Date: _____

Approved as to Form:

By: _____

County Attorney



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A CITY

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

ATTEST:
CITY CLERK

CITY OF _____
STATE OF FLORIDA

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Approved as to Form:

By: _____

City Attorney



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A COUNTY SHERIFF'S OFFICE

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

COUNTY SHERIFF'S OFFICE, STATE OF FLORIDA

By: _____ By: _____

Title: _____ Title: _____

Date: _____

Approved as to Form:

By: _____

Attorney for Entity



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A COUNTY OR CITY FIRE DEPARTMENT/DISTRICT OFFICE

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

COUNTY OR CITY FIRE DEPARTMENT/DISTRICT, STATE OF FLORIDA

By: _____ By: _____

Title: _____ Title: _____

Date: _____

Approved as to Form:

By: _____

Attorney for Entity



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY AN EDUCATIONAL DISTRICT

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

_____ SCHOOL DISTRICT, STATE OF FLORIDA

By: _____ By: _____

Title: _____ Title: _____

Date: _____

Approved as to Form:

By: _____

Attorney for District



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY STATE COLLEGE, COMMUNITY COLLEGE OR STATE UNIVERSITY

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

ATTEST:

BOARD OF TRUSTEES
OF _____
STATE COLLEGE, COMMUNITY
COLLEGE, or STATE OF FLORIDA

BOARD OF TRUSTEES
OF _____
UNIVERSITY,
STATE OF FLORIDA

By: _____

Clerk

By: _____

Chairman

Date: _____

Approved as to Form:

By: _____

Attorney for Board



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A SPECIAL DISTRICT

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

_____ SPECIAL DISTRICT, STATE OF FLORIDA

By: _____ By: _____

Title: _____ Title: _____

Date: _____

Approved as to Form:

By: _____

Attorney for District



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY AN AUTHORITY

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

ATTEST:

BOARD OF TRUSTEES
OF _____
AUTHORITY,
STATE OF FLORIDA

By: _____

Clerk

By: _____

Chairman

Date: _____

Approved as to Form:

By: _____

Attorney for Board



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A NATIVE AMERICAN TRIBE

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

ATTEST:

TRIBAL COUNCIL OF THE
_____ TRIBE OF FLORIDA

By: _____

Council Clerk

By: _____

Chairman

Date: _____

Approved as to Form:

By: _____

Attorney for Council



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A COMMUNITY DEVELOPMENT DISTRICT

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

LANDMARK AT DORAL

COMMUNITY DEVELOPMENT DISTRICT, STATE OF FLORIDA

By: _____ By: _____

Title: _____ Title: _____

Date: **04/16/2025**

Approved as to Form:

By: _____

Attorney for District



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

SAMPLE AUTHORIZING RESOLUTION FOR ADOPTION OF STATEWIDE MUTUAL AID AGREEMENT

RESOLUTION NO. _____

WHEREAS, the State of Florida Emergency Management Act, Chapter 252, authorizes the State and its political subdivisions to provide emergency aid and assistance in the event of a disaster or emergency; and

WHEREAS the statutes also authorize the State to coordinate the provision of any equipment, services, or facilities owned or organized by the State or its political subdivisions for use in the affected area upon the request of the duly constituted authority of the area; and

WHEREAS this Resolution authorizes the request, provision, and receipt of interjurisdictional mutual assistance in accordance with the Emergency Management Act, Chapter 252, among political subdivisions within the State; and

NOW, THEREFORE, be it resolved by _____

_____ that in order to maximize the prompt, full and effective use of resources of all participating governments in the event of an emergency or disaster we hereby adopt the Statewide Mutual Aid Agreement which is attached hereto and incorporated by reference.

ADOPTED BY: _____

DATE: _____

I certify that the foregoing is an accurate copy of the Resolution adopted by

_____ on _____.

BY: _____

TITLE: _____

DATE: _____



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

STATEWIDE MUTUAL AID AGREEMENT – SAMPLE ATTACHMENT **Encompassed Entities**

This notice is an acknowledgment of an amendment to the 2023 SMAA by the Florida Division of Emergency Management (“the Division”) which allows parent entities to include individual departments and subdivisions, within their authority, to be listed as SMAA designees eligible for SMAA request and assistance procedures.

By our authority and adoption of the attached 2023 Statewide Mutual Aid agreement, as the parent entity, the following departments and subdivisions will be included as SMAA signatories for all asset request, assistance, and applicable reimbursement processes:

All entities listed herein will still require access to the DEMES Mutual Aid System for FDEM Reimbursement process requirements.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

7A



PO Box 560951 Miami, FL 33256 Phone (305) 270-3233 Fax (305) 259-4214

March 26, 2025

Landmark CDD – Phases II, III & IV

2300 Glades Rd, Suite 410W

Boca Raton, FL 33431

Attn: Amanda E. Valdes Villa

STORM DRAIN CLEANING

(50) Drainage Structures & Approx. 1,396 LF of Storm Pipe – Phase II

(78) Drainage Structures & Approx. 5,238 LF of Storm Pipe – Phase III

(48) Drainage Structures & Approx. 1,296 LF of Storm Pipe – Phase IV

Scope of Work

Vacuum pump truck to remove debris from each drain and pit.

Pressure jet clean drains pit walls and bottom.

Sewer jet clean all laterals.

All work is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

Total Cost for Storm Drain System Cleaning (176 Drains):	\$ 17,600.00
Total Cost for Storm Pipe Cleaning:	\$ 17,446.00
Total Cost for Video Camera:	\$ 59,500.00
Total Cost for Baffle Replacement (\$575.00Per Unit):	\$ 575.00
Total Cost for Baffle Removal/Re-Install (\$ 75.00Per Unit):	\$ 75.00
Total Cost for 365 Day Permit (Includes initial permit fee):	\$ 2,500.00
Total Cost for Quarterly Reporting(\$250.00/Quarter):	\$ 1,000.00

With payment to be made at: Terms: 30% Deposit Upon Acceptance / 70% Upon Completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Sincerely submitted,

Oscar Vines

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payments will be made as outlined above.

Signature: _____

Date: _____

Note: Proposal may be withdrawn by us if not accepted within 30 days.

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

7B

RAPTORVAC

LANDMARK CDD - STORMWATER MANTAINANCE TABULATION

PHASE II

Structure	Baffle	Pipe	Pipe Length (ft)	Pipe Diameters (in)	Unit Cost (\$)	Cleaning Cost (\$)
S317	W	FD317	25	15	\$ 3.25	\$ 81.25
S318	W	FD318	25	15	\$ 3.25	\$ 81.25
S324	S	FD324	25	15	\$ 3.25	\$ 81.25
S325	S	FD325	25	15	\$ 3.25	\$ 81.25
S337	W	FD337	25	15	\$ 3.25	\$ 81.25
S338	W	FD338	25	15	\$ 3.25	\$ 81.25
S345	S	FD345	25	15	\$ 3.25	\$ 81.25
S346	S	FD346	25	15	\$ 3.25	\$ 81.25
S422	S	FD422N	20	15	\$ 3.25	\$ 65.00
		FD422S	25	15	\$ 3.25	\$ 81.25
S423	S	FD423N	20	15	\$ 3.25	\$ 65.00
		FD423S	25	15	\$ 3.25	\$ 81.25
S424	S	FD424N	20	15	\$ 3.25	\$ 65.00
		FD424S	25	15	\$ 3.25	\$ 81.25
S326	S	FD326	25	15	\$ 3.25	\$ 81.25
S327	S	FD327	25	15	\$ 3.25	\$ 81.25
S328	S	FD328	25	15	\$ 3.25	\$ 81.25
S329	S	FD329	25	15	\$ 3.25	\$ 81.25
S330	S	FD330	25	15	\$ 3.25	\$ 81.25
S331	S	FD331	25	15	\$ 3.25	\$ 81.25
S425	S	FD425	25	15	\$ 3.25	\$ 81.25
S426	S	FD426	25	15	\$ 3.25	\$ 81.25
S347	S	FD347	25	15	\$ 3.25	\$ 81.25
S348	S	FD348	25	15	\$ 3.25	\$ 81.25
S349	N	FD349	25	15	\$ 3.25	\$ 81.25
S350	S	FD350	25	15	\$ 3.25	\$ 81.25
S351	S	FD351	25	15	\$ 3.25	\$ 81.25
S427	W	FD427	25	15	\$ 3.25	\$ 81.25
S428	W	FD428	25	15	\$ 3.25	\$ 81.25
S352	S	FD352	25	15	\$ 3.25	\$ 81.25
S339	W	FD339	25	15	\$ 3.25	\$ 81.25
S340	W	FD340	25	15	\$ 3.25	\$ 81.25
S323	W	FD323	25	15	\$ 3.25	\$ 81.25
S322	W	FD322	25	15	\$ 3.25	\$ 81.25
S315	E	FD315	25	15	\$ 3.25	\$ 81.25
S316	E	FD316	25	15	\$ 3.25	\$ 81.25
S319	S	FD319N	25	15	\$ 3.25	\$ 81.25
S319	S	FD319S	25	15	\$ 3.25	\$ 81.25
S320	S	FD320N	25	15	\$ 3.25	\$ 81.25
		FD320S	25	15	\$ 3.25	\$ 81.25
S321	E	FD321N	25	15	\$ 3.25	\$ 81.25
		FD321E	25	15	\$ 3.25	\$ 81.25
S336	W	FD336W	25	15	\$ 3.25	\$ 81.25
		FD336S	25	18	\$ 3.25	\$ 81.25
-	-	CS4-EW4	11	24CMP	\$ 3.25	\$ 35.75
S332	S	FD332	25	15	\$ 3.25	\$ 81.25
S333	S	FD333	25	15	\$ 3.25	\$ 81.25

RAPTORVAC

S334	S	FD334	25	15	\$ 3.25	\$ 81.25
S335	S	FD335	25	15	\$ 3.25	\$ 81.25
S343	W	FD343	25	15	\$ 3.25	\$ 81.25
S344	W	FD344	25	15	\$ 3.25	\$ 81.25
S360	S	FD360	25	15	\$ 3.25	\$ 81.25
S358	S	FD358	25	15	\$ 3.25	\$ 81.25
S359	N	FD359	25	15	\$ 3.25	\$ 81.25
S342	W	FD342	25	15	\$ 3.25	\$ 81.25
S341	W	FD341	25	15	\$ 3.25	\$ 81.25

\$4,537.00

TOTAL PIPE LENGTH	1396	
TOTAL AMOUNT OF STRUCTURES	50	6000
TOTAL AMOUNT OF PIPES	56	
TOTAL AMOUNT OF BAFFLES	49	5635
	TOTAL for PIPES, BAFFLES AND STRUCTURES	\$16,172.00

optional CCTV \$4,188.00
4188

RAPTORVAC

LANDMARK CDD - STORMWATER MANTAINANCE TABULATION PHASE III

Structure	Baffle	Pipe	Pipe Length (ft)	Pipe Diameters (in)	Unit Cost (\$)	Cleaning Cost (\$)
S20	-	FD20	25	15	\$ 3.25	\$ 81.25
S19	-	FD19	25	15	\$ 3.25	\$ 81.25
S22	-	FD22W	25	15	\$ 3.25	\$ 81.25
-	-	FD22E	25	15	\$ 3.25	\$ 81.25
S24	-	FD24	25	15	\$ 3.25	\$ 81.25
S23	-	FD23	25	15	\$ 3.25	\$ 81.25
S1	-	FD1	25	15	\$ 3.25	\$ 81.25
S2	-	FD2	25	15	\$ 3.25	\$ 81.25
S29	-	FD29	25	15	\$ 3.25	\$ 81.25
S30	-	FD30	25	15	\$ 3.25	\$ 81.25
S27	-	FD27	25	15	\$ 3.25	\$ 81.25
S28	-	FD28	25	15	\$ 3.25	\$ 81.25
S3	-	FD3	32	15	\$ 3.25	\$ 104.00
S4	-	FD4	25	15	\$ 3.25	\$ 81.25
S5	-	FD5	25	15	\$ 3.25	\$ 81.25
S6	-	FD6	40	15	\$ 3.25	\$ 130.00
S4A	S	FD4A	25	15	\$ 3.25	\$ 81.25
S5A	S	FD5A	25	15	\$ 3.25	\$ 81.25
S26	-	FD26	25	15	\$ 3.25	\$ 81.25
S25	-	FD25	25	15	\$ 3.25	\$ 81.25
S13	-	FD13	25	15	\$ 3.25	\$ 81.25
S14	-	FD14	25	15	\$ 3.25	\$ 81.25
S61	-	FD61	25	15	\$ 3.25	\$ 81.25
-	-	FD7N	25	15	\$ 3.25	\$ 81.25
S7	-	FD7S	25	15	\$ 3.25	\$ 81.25
S10	-	FD10	25	15	\$ 3.25	\$ 81.25
S11	-	FD11	25	15	\$ 3.25	\$ 81.25
S8	-	FD8	25	15	\$ 3.25	\$ 81.25
S9	-	FD9	25	15	\$ 3.25	\$ 81.25
S12	-	FD12	25	15	\$ 3.25	\$ 81.25
S16	-	FD16	25	15	\$ 3.25	\$ 81.25
S15	-	FD15	25	15	\$ 3.25	\$ 81.25
S54	-	S54-S55	30	15	\$ 3.25	\$ 97.50
S56	-	S55-S56	50	15	\$ 3.25	\$ 162.50
S57	-	FD57	39	24	\$ 3.25	\$ 126.75
S64	-	S64-S41	195	24	\$ 3.25	\$ 633.75
S41	-	FD41	60	24	\$ 3.25	\$ 195.00
S40	-	S40-S39	42	24	\$ 3.25	\$ 136.50
-	-	S39-S42	131	15	\$ 3.25	\$ 425.75
S42	-	S42N	44	10	\$ 3.25	\$ 143.00
S39	-	S39-S37	140	15	\$ 3.25	\$ 455.00
-	-	S37-S38	115	15	\$ 3.25	\$ 373.75
-	-	S38W	33	10	\$ 3.25	\$ 107.25
S38	-	S38N	89	18	\$ 3.25	\$ 289.25
S37	-	S37-S36	142	15	\$ 3.25	\$ 461.50
-	-	S36	60	10	\$ 3.25	\$ 195.00
-	-	S60	43	12	\$ 3.25	\$ 139.75
S60	-	S36-S60	41	24	\$ 3.25	\$ 133.25

RAPTORVAC

-	-	FD34	60	18	\$ 3.25	\$ 195.00
S34	-	S34-S61	200	15	\$ 3.25	\$ 650.00
S36	-	S36-S25	155	15	\$ 3.25	\$ 503.75
-	-	S25N	43	10	\$ 3.25	\$ 139.75
S25	-	S25-S24	37	15	\$ 3.25	\$ 120.25
-	-	S24N	74	10	\$ 3.25	\$ 240.50
S24	-	S24-S23	36	18	\$ 3.25	\$ 117.00
S23	-	S23-S16	78	15	\$ 3.25	\$ 253.50
S16	-	S16N	43	10	\$ 3.25	\$ 139.75
S26	-	S26-S27	36	15	\$ 3.25	\$ 117.00
-	-	S27-S28	60	15	\$ 3.25	\$ 195.00
S32	-	S28-S32	34	18	\$ 3.25	\$ 110.50
S28	-	S28-S29	71	18	\$ 3.25	\$ 230.75
S31	-	S31-S30	114	15	\$ 3.25	\$ 370.50
S21	-	S21-S19	103	15	\$ 3.25	\$ 334.75
S20	-	S19-S20	54	15	\$ 3.25	\$ 175.50
S19	-	FD19	118	15	\$ 3.25	\$ 383.50
S59	-	S59-S22	89	15	\$ 3.25	\$ 289.25
S18	-	S17-S18	72	15	\$ 3.25	\$ 234.00
S17	-	S17-S14	76	15	\$ 3.25	\$ 247.00
-	-	S14N	86	12	\$ 3.25	\$ 279.50
S14	-	S14-S13	86	15	\$ 3.25	\$ 279.50
S13	-	S13-S12	37	15	\$ 3.25	\$ 120.25
S12	-	S12N	46	10	\$ 3.25	\$ 149.50
S10	-	S10-S9	96	18	\$ 3.25	\$ 312.00
-	-	FD9	122	15	\$ 3.25	\$ 396.50
S9	-	S9-S5	172	24	\$ 3.25	\$ 559.00
-	-	S5-S7	122	15	\$ 3.25	\$ 396.50
S8	-	S8-S7	172	15	\$ 3.25	\$ 559.00
S7	-	S7-S6	50	15	\$ 3.25	\$ 162.50
S6	-	S6N	31	15	\$ 3.25	\$ 100.75
S5	-	S5-S4	122	15	\$ 3.25	\$ 396.50
S4	-	S4-S3	157	15	\$ 3.25	\$ 510.25
-	-	S3W	33	15	\$ 3.25	\$ 107.25
S2	-	S3-S2	55	15	\$ 3.25	\$ 178.75
S3	-	FD3	25	15	\$ 3.25	\$ 81.25
S1	-	S2-S1	147	15	\$ 3.25	\$ 477.75

\$17,023.50

TOTAL PIPES LENGTH	5238	
TOTAL AMOUNT OF STRUCTURES	78	9360
TOTAL AMOUNT OF PIPES	86	
TOTAL AMOUNT OF BAFFLES	2	230

TOTAL for PIPES, BAFFLES AND STRUCTURES

\$26,613.50

optional CCTV \$15,714.00

15714

RAPTORVAC

LANDMARK CDD - STORMWATER MANTAINANCE TABULATION PHASE IV

Structure	Baffle	Pipe	Pipe Length (ft)	Pipe Diameters (in)	Unit Cost (\$)	Cleaning Cost (\$)
S366	S	FD366	25	15	\$ 3.25	\$ 81.25
S367	S	FD367	25	15	\$ 3.25	\$ 81.25
S362	W	FD362	25	15	\$ 3.25	\$ 81.25
S363	W	FD363	25	15	\$ 3.25	\$ 81.25
S429	S	FD429	25	15	\$ 3.25	\$ 81.25
S430	S	FD430	25	15	\$ 3.25	\$ 81.25
S353	E	FD353	25	15	\$ 3.25	\$ 81.25
S354	E	FD354	25	15	\$ 3.25	\$ 81.25
S373	W	FD373	25	15	\$ 3.25	\$ 81.25
S374	W	FD374	25	15	\$ 3.25	\$ 81.25
S8A	S	FD8A	25	15	\$ 3.25	\$ 81.25
S9A	S	FD9A	25	15	\$ 3.25	\$ 81.25
S375	S	FD375	25	15	\$ 3.25	\$ 81.25
S372	S	FD372	25	15	\$ 3.25	\$ 81.25
S371	S	FD371	25	15	\$ 3.25	\$ 81.25
S370	N	FD370	25	15	\$ 3.25	\$ 81.25
S368	S	FD368	25	15	\$ 3.25	\$ 81.25
S369	S	FD369	25	15	\$ 3.25	\$ 81.25
S365	W	FD365	25	15	\$ 3.25	\$ 81.25
S364	S	FD364	25	15	\$ 3.25	\$ 81.25
S356	E	FD356	25	15	\$ 3.25	\$ 81.25
S357	E	FD357	25	15	\$ 3.25	\$ 81.25
S377	W	FD377	25	15	\$ 3.25	\$ 81.25
S376	W	FD376	25	15	\$ 3.25	\$ 81.25
S379	N	FD379	25	15	\$ 3.25	\$ 81.25
S381	S	FD381	25	15	\$ 3.25	\$ 81.25
S380	S	FD380	25	15	\$ 3.25	\$ 81.25
S390	W	FD390	25	15	\$ 3.25	\$ 81.25
S391	W	FD391	25	15	\$ 3.25	\$ 81.25
S382	W	FD382	25	15	\$ 3.25	\$ 81.25
S394	W	FD394	25	15	\$ 3.25	\$ 81.25
S402	W	FD402	25	15	\$ 3.25	\$ 81.25
S403	W	FD403	25	15	\$ 3.25	\$ 81.25
S404	W	FD404	25	15	\$ 3.25	\$ 81.25
S421	W	FD421	25	15	\$ 3.25	\$ 81.25
S601	-	FD601	25	15	\$ 3.25	\$ 81.25
S602	-	FD602	25	15	\$ 3.25	\$ 81.25
S415	S	FD415	25	15	\$ 3.25	\$ 81.25
S416	S	FD416	25	15	\$ 3.25	\$ 81.25
S420	S	FD420	25	15	\$ 3.25	\$ 81.25
S671	-	FD671	33	15	\$ 3.25	\$ 107.25
S675	-	FD675	30	15	\$ 3.25	\$ 97.50
S674	-	FD674	30	15	\$ 3.25	\$ 97.50
S673	-	FD673	30	15	\$ 3.25	\$ 97.50
S672	-	FD672	30	15	\$ 3.25	\$ 97.50
S420	S	FD420	30	15	\$ 3.25	\$ 97.50
S669	-	FD669	30	15	\$ 3.25	\$ 97.50

RAPTORVAC

S670	-	FD670	33	15	\$ 3.25	\$ 107.25
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\$4,212.00

TOTAL PIPES LENGTH	1296	
TOTAL AMOUNT OF STRUCTURES	48	5760
TOTAL AMOUNT OF PIPES	48	
TOTAL AMOUNT OF BAFFLES	39	4485

TOTAL for PIPES, BAFFLES AND STRUCTURES

\$14,457.00

optional CCTV \$3,888.00
3888

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

7C



ESTIMATE

TOP DOG SEWER AND DRAIN CLENGING LLC
2645 Executive Park Drive STE 523
Weston, Florida 33331
United States

7866633581

BILL TO
Landmark at Doral CDD
Amanda Valdes Villa
2300 Glades Road
Ste 410W
Boca Raton, Florida 33431
United States

(786)205-9858
AValdes@alvarezeng.com

Estimate Number: 68
Customer Ref: Phase II
Estimate Date: March 31, 2025
Valid Until: April 30, 2025
Estimate Total (USD): \$14,994.00

Items	Quantity	Price	Amount
Storm Drain Cleaning Estimate to bring an industrial vacuum truck and clean the storm drains. Top Dog will remove all the dirt and debris from the storm drains. After removing the debris we will wash the walls and lid of the catch basin. \$125 is for any amount over 20 basins. If 20 or under each basin will be \$275 Please Note: After the system is cleaned, Top Dog Sewer And Drain cannot guarantee that the ground will percolate rain water in heavy rains and down pours. The ground will still need time to soak in the water. Also if there are roots in the lines, there is not guarantee on the storm drain cleaning.	50	\$125.00	\$6,250.00
Storm Drain Line Jetting Estimate to jet the lines of the storm drains per linear foot to clear the line of dirt and debris.	1396	\$1.50	\$2,094.00
Extended Hose Estimate to bring another vehicle carrying extended hose, if there are any drains more than 20 feet away from where the truck can park on asphalt.	1	\$300.00	\$300.00



ESTIMATE

TOP DOG SEWER AND DRAIN CLENIING LLC
2645 Executive Park Drive STE 523
Weston, Florida 33331
United States

7866633581

Items	Quantity	Price	Amount
Administration Fee Fee to fill out submit and receive the Class V permit. This does not include any permit fees for the county.	1	\$1,500.00	\$1,500.00
Baffle removal Estimate to remove and reinstall baffles. This is just the estimate for the labor to remove or reinstall the baffle. This estimate does not include the price of the baffle itself.	49	\$75.00	\$3,675.00
Emergency Service To bring the truck out for emergency service is \$850 charge on top of the regular service	1	\$850.00	\$850.00
Camera Run camera to check integrity of the line. \$325 first hour and \$225 each additional hour	1	\$325.00	\$325.00
Total:			\$14,994.00
Estimate Total (USD):			\$14,994.00



ESTIMATE

TOP DOG SEWER AND DRAIN CLENIING LLC
2645 Executive Park Drive STE 523
Weston, Florida 33331
United States

7866633581

BILL TO
Landmark of Doral Phase III
Amanda Valdes Villa
2300 Glades Rd
Ste 401 W
Boca Raton, Florida 33431
United States

(786)205-9858
AValdes@alvarezeng.com

Estimate Number: 69
Customer Ref: Phase III
Estimate Date: March 31, 2025
Valid Until: April 30, 2025
Estimate Total (USD): \$23,477.00

Items	Quantity	Price	Amount
Storm Drain Cleaning Estimate to bring an industrial vacuum truck and clean the storm drains. Top Dog will remove all the dirt and debris from the storm drains. After removing the debris we will wash the walls and lid of the catch basin. \$115 is for any amount over 20 basins. If 20 or under each basin will be \$275 Please Note: After the system is cleaned, Top Dog Sewer And Drain cannot guarantee that the ground will percolate rain water in heavy rains and down pours. The ground will still need time to soak in the water. Also if there are roots in the lines, there is not guarantee on the storm drain cleaning.	78	\$115.00	\$8,970.00
Storm Drain Line Jetting Estimate to jet the lines of the storm drains per linear foot to clear the line of dirt and debris.	5238	\$1.50	\$7,857.00
Extended Hose Estimate to bring another vehicle carrying extended hose, if there are any drains more than 20 feet away from where the truck can park on asphalt.	1	\$300.00	\$300.00



ESTIMATE

TOP DOG SEWER AND DRAIN CLENIING LLC
2645 Executive Park Drive STE 523
Weston, Florida 33331
United States

7866633581

Items	Quantity	Price	Amount
Administration Fee Fee to fill out submit and receive the Class V permit. This does not include any permit fees for the county.	1	\$1,500.00	\$1,500.00
Baffle removal Estimate to remove and reinstall baffles. This is just the estimate for the labor to remove or reinstall the baffle. The price is per baffle. This estimate does not include the price of the baffle itself.	49	\$75.00	\$3,675.00
Emergency Service To bring the truck out for emergency service is \$850 charge on top of the regular service	1	\$850.00	\$850.00
Camera Run camera to check integrity of the line. \$325 first hour and \$225 each additional	1	\$325.00	\$325.00
Total:			\$23,477.00
Estimate Total (USD):			\$23,477.00



ESTIMATE

TOP DOG SEWER AND DRAIN CLENGING LLC
2645 Executive Park Drive STE 523
Weston, Florida 33331
United States

7866633581

BILL TO
Landmark of Doral Phase IV
Amanda Valdes Villa
2300 Glades Road
Ste 410W
Boca Raton, Florida 33431
United States

(786)205-9858
AValdes@alvarezeng.com

Estimate Number: 70
Customer Ref: Phase IV
Estimate Date: March 31, 2025
Valid Until: April 30, 2025
Estimate Total (USD): \$11,069.00

Items	Quantity	Price	Amount
Storm Drain Cleaning Estimate to bring an industrial vacuum truck and clean the storm drains. Top Dog will remove all the dirt and debris from the storm drains. After removing the debris we will wash the walls and lid of the catch basin. \$125 is for any amount over 20 basins. If 20 or under each basin will be \$275 Please Note: After the system is cleaned, Top Dog Sewer And Drain cannot guarantee that the ground will percolate rain water in heavy rains and down pours. The ground will still need time to soak in the water. Also if there are roots in the lines, there is not guarantee on the storm drain cleaning.	48	\$125.00	\$6,000.00
Storm Drain Line Jetting Estimate to jet the lines of the storm drains per linear foot to clear the line of dirt and debris.	1296	\$1.50	\$1,944.00
Extended Hose Estimate to bring another vehicle carrying extended hose, if there are any drains more than 20 feet away from where the truck can park on asphalt.	1	\$300.00	\$300.00



ESTIMATE

TOP DOG SEWER AND DRAIN CLENIING LLC
2645 Executive Park Drive STE 523
Weston, Florida 33331
United States

7866633581

Items	Quantity	Price	Amount
Administration Fee Fee to fill out submit and receive the Class V permit. This does not include any permit fees for the county.	1	\$1,500.00	\$1,500.00
Baffle removal Estimate to remove and reinstall baffles. This is just the estimate for the labor to remove or reinstall the baffle. This price is per baffle. This estimate does not include the price of the baffle itself.	2	\$75.00	\$150.00
Emergency Service To bring the truck out for emergency service is \$850 charge on top of the regular service	1	\$850.00	\$850.00
Camera Run camera to check integrity of the line. \$325 first hour and \$225 each additional	1	\$325.00	\$325.00
Total:			\$11,069.00
Estimate Total (USD):			\$11,069.00

**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
FEBRUARY 28, 2025**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
FEBRUARY 28, 2025**

	Major Funds				Total Governmental Funds
	General	Debt Service Series 2016	Debt Service Series 2019	Capital Projects Series 2016	
ASSETS					
Cash - SunTrust	\$ 790,712	\$ -	\$ -	\$ -	\$ 790,712
Investments					
Revenue	-	266,119	1,345,945	-	1,612,064
Reserve	-	100,332	366,800	-	467,132
2019A-2 Reserve 2008	-	-	161,500	-	161,500
Sinking A2	-	-	71	-	71
Principal	-	-	181	-	181
Construction	-	47	-	13,335	13,382
Due from Merged	5,375	-	37,069	-	42,444
Total assets	<u>\$ 796,087</u>	<u>\$ 366,498</u>	<u>\$ 1,911,566</u>	<u>\$ 13,335</u>	<u>\$ 3,087,486</u>
LIABILITIES					
Liabilities					
Due to other funds					
Taxes payable	336	-	-	-	336
Total liabilities	<u>336</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>336</u>
DEFERRED INFLOWS OF RESOURCES					
Deferred receipts	5,374	-	37,069	-	42,443
Total deferred inflows of resources	<u>5,374</u>	<u>-</u>	<u>37,069</u>	<u>-</u>	<u>42,443</u>
Fund balances					
Restricted for:					
Debt service	-	366,498	1,874,497	-	2,240,995
Capital projects	-	-	-	13,335	13,335
Assigned					
3 months working capital	224,945	-	-	-	224,945
Doral Cay stormwater	34,067	-	-	-	34,067
Unassigned	531,365	-	-	-	531,365
Total fund balances	<u>790,377</u>	<u>366,498</u>	<u>1,874,497</u>	<u>13,335</u>	<u>3,044,707</u>
 Total liabilities, deferred inflows of resources and fund balances	 <u>\$ 796,087</u>	 <u>\$ 366,498</u>	 <u>\$ 1,911,566</u>	 <u>\$ 13,335</u>	 <u>\$ 3,087,486</u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED FEBRUARY 28, 2025**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll	\$ 17,296	\$ 465,637	\$ 512,115	91%
Interest & miscellaneous	7	37	-	N/A
Total revenues	<u>17,303</u>	<u>465,674</u>	<u>512,115</u>	91%
EXPENDITURES				
Professional & administrative				
Supervisors	-	3,445	4,304	80%
Management/accounting/recording	3,543	17,717	42,520	42%
Legal - general counsel				
Billing, Cochran, Lyles, Mauro & Ramsey	3465	16,238	18,000	90%
Engineering	-	18,470	25,000	74%
Audit	-	-	8,900	0%
Accounting services - debt service	442	2,210	5,305	42%
Assessment roll preparation	950	4,748	11,395	42%
Arbitrage rebate calculation	-	750	1,500	50%
Dissemination agent	292	1,458	3,500	42%
Trustee	-	4,246	5,500	77%
Postage & reproduction	45	83	500	17%
Printing & binding	42	208	500	42%
Legal advertising	-	-	3,000	0%
Office supplies	-	-	500	0%
Annual district filing fee	-	175	175	100%
Insurance: general liability	-	7,449	7,878	95%
ADA website compliance	-	-	210	0%
Website	-	705	705	100%
Contingencies	90	371	1,000	37%
Total professional & administrative	<u>8,869</u>	<u>78,273</u>	<u>140,392</u>	56%

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED FEBRUARY 28, 2025**

	Current Month	Year to Date	Budget	% of Budget
Field operations				
Field Operations Management	3,200	16,000	38,400	42%
Monitoring reports	-	-	3,600	0%
Wetlands planting and earthwork	-	-	6,000	0%
Wetland vegetation trimming	-	-	22,000	0%
Area management services	-	2,280	6,628	34%
Lake Bank Beautification	-	5,764	-	N/A
Landscape Maintenance & Irrigation	28,779	129,832	294,654	44%
Lake Maintenance Water mgmt	143	286		N/A
Conservation area mgmt service	-	312		N/A
Landscape irrigation repairs	-	-	15,000	0%
Fountain - O&M	793	6,873	13,000	53%
Fence repair	-	-	7,500	0%
Sidewalk repairs	-	21,725	32,000	68%
Pressure Washing	-	17,850	17,000	105%
Environmental investigation	-	-	26,250	0%
Annual permits	-	-	6,000	0%
Roadway maintenance	-	-	1,000	0%
Signage repairs	-	-	1,000	0%
Installation of Median lights	6,788	61,013	160,000	38%
Installation of Street lights	-	17,004	22,733	75%
Drainage system maintenance	-	-	20,654	0%
Property Insurance	-	-	1,500	0%
Utilities - Irrigation	-	-	12,000	0%
Utilities - electric	-	-	2,500	0%
Utilities - Street Lights	-	-	12,000	0%
Contingencies	-	5,510	9,000	61%
Total field operations	<u>39,703</u>	<u>284,449</u>	<u>730,419</u>	39%
Other fees and charges				
Property appraiser & tax collector	174	4,663	5,334	87%
Total other fees and charges	<u>174</u>	<u>4,663</u>	<u>5,334</u>	87%
Total expenditures	<u>48,746</u>	<u>367,385</u>	<u>876,145</u>	42%
Excess/(deficiency) of revenues over/(under) expenditures	(31,443)	98,289	(364,030)	
Fund balance - beginning	<u>821,820</u>	<u>692,088</u>	<u>623,051</u>	
Fund balance - ending (projected)	<u>790,377</u>	<u>790,377</u>	<u>259,021</u>	
Assigned				
3 months working capital	224,945	224,945	224,945	
Doral Cay stormwater	34,067	34,067	34,067	
Unassigned	531,365	531,365	9	
Fund balance - ending	<u>\$ 790,377</u>	<u>\$ 790,377</u>	<u>\$ 259,021</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2016
FOR THE PERIOD ENDED FEBRUARY 28, 2025**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessments - on roll	\$ 36,444	\$ 232,868	\$ 182,046	128%
Interest	3,098	6,427	-	N/A
Total revenues	<u>39,542</u>	<u>239,295</u>	<u>182,046</u>	131%
EXPENDITURES				
Principal	-	-	63,000	0%
Interest	-	58,861	117,723	50%
Total expenditures	<u>-</u>	<u>58,861</u>	<u>180,723</u>	33%
Other fees and charges				
Property appraiser & tax collector	367	9,825	1,896	518%
Total other fees and charges	<u>367</u>	<u>9,825</u>	<u>1,896</u>	518%
Total expenditures	<u>367</u>	<u>68,686</u>	<u>182,619</u>	38%
Excess/(deficiency) of revenues over/(under) expenditures	39,175	170,609	(573)	
Fund balance - beginning	327,323	195,889	188,959	
Fund balance - ending	<u>\$ 366,498</u>	<u>\$ 366,498</u>	<u>\$ 188,386</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2019
FOR THE PERIOD ENDED FEBRUARY 28, 2025**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessments - on roll	\$ 6,148	\$ 913,802	\$ 1,079,080	85%
Interest	4,186	19,815	-	N/A
Total revenues	<u>10,334</u>	<u>933,617</u>	<u>1,079,080</u>	87%
EXPENDITURES				
Principal	-	-	685,000	0%
Interest	-	190,722	381,444	50%
Total expenditures	<u>-</u>	<u>190,722</u>	<u>1,066,444</u>	18%
Other fees and charges				
Property appraiser & tax collector	62	1,658	11,240	15%
Total other fees and charges	<u>62</u>	<u>1,658</u>	<u>11,240</u>	15%
Total expenditures	<u>62</u>	<u>192,380</u>	<u>1,077,684</u>	18%
Excess/(deficiency) of revenues over/(under) expenditures	10,272	741,237	1,396	
Fund balance - beginning	1,864,225	1,133,260	1,091,660	
Fund balance - ending	<u>\$ 1,874,497</u>	<u>\$ 1,874,497</u>	<u>\$ 1,093,056</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2016
FOR THE PERIOD ENDED FEBRUARY 28, 2025**

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	\$ 45	\$ 193
Total revenues	<u>45</u>	<u>193</u>
EXPENDITURES		
Total expenditures	<u>-</u>	<u>-</u>
Excess/(deficiency) of revenues over/(under) expenditures	45	193
Fund balance - beginning	13,290	13,142
Fund balance - ending	<u>\$ 13,335</u>	<u>\$ 13,335</u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE**

	Principal	Interest	Debt Service	Bond Balance
11/01/16		81,279.18	81,279.18	2,840,000.00
05/01/17	46,000.00	67,111.25	113,111.25	2,794,000.00
11/01/17		66,248.75	66,248.75	2,794,000.00
05/01/18	48,000.00	66,248.75	114,248.75	2,746,000.00
11/01/18		65,348.75	65,348.75	2,746,000.00
05/01/19	50,000.00	65,348.75	115,348.75	2,696,000.00
11/01/19		64,411.25	64,411.25	2,696,000.00
05/01/20	52,000.00	64,411.25	116,411.25	2,644,000.00
11/01/20		63,436.25	63,436.25	2,644,000.00
05/01/21	54,000.00	63,436.25	117,436.25	2,590,000.00
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 19, 2025 at 4:00 p.m., at the Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178.

Present:

Odel Torres	Chair
Sui Flan Jim	Vice Chair
Juan Javier De Maqua	Assistant Secretary
Jorge Finol	Assistant Secretary

Also present:

Kristen Thomas	District Manager
Gregory George	District Counsel
Angelo Camacho	District Engineer
Victor Castro	Field Operations Manager

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Ms. Thomas called the meeting to order at 4:05 p.m.

Supervisors De Maqua, Torres, Finol and Jim were present. Supervisor Tellez was not present.

SECOND ORDER OF BUSINESS

Public Comments

No members of the public spoke.

THIRD ORDER OF BUSINESS

Discussion/Consideration: Rust Tech Services, LLC Agreement for Rust Inhibitor System \$2,320 monthly

Mr. Castro stated he was only able to obtain one other proposal, as the other vendors did not want to resubmit again. He compared the LA Rust, Inc. \$2,800 monthly proposal plus \$500 to remove existing rust from the buildings, against the Rust Tech Services, LLC \$2,320 monthly proposal in the agenda, which includes removing the existing rust from the buildings.

Mr. George stated he will prepare the CDD's standard form of Agreement with a 30-day "with or without" termination clause.

Discussion ensued regarding funding the expense in the Fiscal Year 2025 and proposed Fiscal Year 2026 budget and to start the Agreement on April 1, 2025.

On MOTION by Mr. Torres and seconded by Ms. Jim, with all in favor, the Rust Tech Services, LLC Agreement for the Rust Inhibitor System, with services to commence April 1, 2025, in a not-to-exceed monthly amount of \$2,320, was approved.

FOURTH ORDER OF BUSINESS

Discussion/Consideration: Mailbox Camera System Estimates

Due to reported theft and thieves stealing the Master Skeleton Mail box keys to access all mailboxes, Ms. Thomas stated that the HOA and CDD obtained the following proposals:

A. Gtech Miami LLC Estimate Number N-2311057, \$9,084

B. Luxe Control LLC Estimate No 667, \$3,498

Mr. Castro listed the cost, material and software differences of each proposal. Ms. Thomas stated she included this and the maintenance costs in the proposed Fiscal Year 2026 budget that will be presented later in the meeting. He was asked to bring examples of dummy cameras and trail cameras.

This item was deferred

▪ **Discussion: The Pressure Cleaning Man Inc. Proposal to Pressure Washing the Wall on the Northwest Corner**

This item was an addition to the agenda.

Mr. Castro presented a proposal to pressure wash the shared wall; the overall cost, minus the \$850 credit, is about \$400. He was directed to send a letter to the neighbor who owns the

70 wall asking them to clean it, subject to removing the CDD name and to contact the City. If no
71 action is taken within 30-days, he was directed to proceed with the project and pay the \$477.58
72 invoice, as the intent is to sue the person for the expense.

73
74 **On MOTION by Mr. Torres and seconded by Mr. De Maqua, with Mr. Torres, Mr.**
75 **De Maqua, and Ms. Jim in favor and Mr. Finol dissenting, authorizing the Field**
76 **Operations to send an email to the neighbor giving them until Monday to clean**
77 **the wall and, if they do not respond, proceeding with the City and, if nothing**
78 **happens after 14 to 21 days, proceeding with having the CDD's vendor clean the**
79 **CDD's side of the wall, was approved. [Motion passed 3-1]**

80
81
82 **FIFTH ORDER OF BUSINESS**

**Consideration of BrightView Landscape
Services, Inc. Second Amendment to
Landscape & Irrigation Services Agreement**

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84
85
86 Ms. Thomas presented the Second Amendment to the Agreement for wet checks, which
87 the Board approved at the last meeting and BrightView is currently reviewing. As services for the
88 Landmark South parcels will terminate on September 30, 2025, the CDD will be initiating another
89 Amendment for these parcels to commence October 1, 2025. She included the cost in the draft
90 proposed Fiscal Year 2026 budget.

91 **Mr. Finol left the meeting at 4:42 p.m. and returned at 4:45 p.m.**

92
93 **SIXTH ORDER OF BUSINESS**

Update: FPL Tree Trimming Program

94
95 Mr. Castro stated that he put in a service call to Florida Power & Light (FPL) but, according
96 to FPL, the CDD must maintain its own trees. Staff will obtain proposals and incorporate the cost
97 into the draft proposed Fiscal Year 2026 budget. Regarding the cost to cut the tree last year, Ms.
98 Thomas stated she will find out.

99
100 **SEVENTH ORDER OF BUSINESS**

**Discussion: Stormwater Management
System Legal Requirements Update**

101
102
103 Mr. George presented the memorandum summarizing new legislation on stormwater
104 management requirements. Mr. Camacho stated that the Report from Raptor Vac is pending;

however, the camera identified higher sediment in the structures, root intrusions, mulch and leaves in the catch basins and some collapsed pipes.

Ms. Thomas and Mr. Castro will work with Mr. Camacho on additional costs to present at the next meeting.

EIGHTH ORDER OF BUSINESS

Ratification of Proposal for Replacement of Pump 3 10-Horsepower Lake Irrigation Pump

Ms. Thomas presented the final proposal to replace the 10-horsepower lake irrigation pump that was approved at the last meeting. Mr. Castro and Mr. Camacho stated they deemed it necessary to upgrade the circuit breaker 25%, as the circuit breaker kept tripping.

On MOTION by Mr. Finol and seconded by Mr. Torres, with all in favor, Go Electrical Contractor Proposal #2741 for Replacement of Pump #3 10-Horsepower Lake Irrigation Pump, in a not-to-exceed amount of \$4,225, was ratified.

▪ Consideration: Pump #3 Circuit Breaker Upgrade Proposal

This item was an addition to the agenda.

It was noted the water pump is not functioning.

On MOTION by Mr. Finol and seconded by Mr. Torres, with all in favor, upgrading the circuit breaker at Pump #3, in a not-to-exceed amount of \$350, was approved.

NINTH ORDER OF BUSINESS

Consent Agenda Items (5 minutes)

A. Acceptance of Unaudited Financial Statements as of January 31, 2025

Ms. Thomas stated that the “Due from Merged” budget figure equates to 30 delinquent homeowners not paying their Fiscal Year 2022 assessments. Of the two options she presented, the Board decided to send each homeowner a letter on the CDD’s intent to place the amount

due on the upcoming Truth in Millage (TRIM) notice, rather than proceeding with the foreclosure process, which would be costly.

B. Approval of February 19, 2025 Regular Meeting Minutes

On MOTION by Mr. Finol and seconded by Ms. Jim, with all in favor, the Unaudited Financial Statements as of January 31, 2025 and the February 19, 2025 Regular Meeting Minutes, as presented, were accepted and approved, respectively.

TENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel: Billing, Cochran, Lyles, Mauro & Ramsey, P.A.

- **Conveyance of Mailbox Structures from HOA to CDD**

Mr. George stated he will advise Liza to prepare the conveyance document for the next meeting, as she held off, due to a misunderstanding on the code violation.

B. District Engineer: Alvarez Engineers, Inc.

I. Updates

Mr. Camacho reported the following:

➤ Upon issuance of the City of Doral Stormwater/French drain extension permit, work will commence.

➤ The schedule for the Median Lighting project was not circulated, as the boring part of the project commenced one week earlier than expected. The project is expected to be completed within three weeks, pending any comments from the final inspection.

Ms. Thomas stated she will ask Javier for a “rough” schedule to email everyone.

FPL is in the final stages of design for the 66th Street and Traffic Calming projects and expects to hold an onsite pre-construction meeting within the next two weeks.

C. Field Operations Manager: UNUS Property Management, LLC

- **Monthly Operations Report - January 2025**

The Report was discussed throughout so nothing was additionally presented other than signage, painting of the walls and crosswalk discussion.

- **Consideration of Crosswalk Signage Proposals**

Mr. Castro stated he obtained verbal proposals from two vendors to install missing signage at four CDD crosswalks for \$6,000 to \$7,000 per location. He distributed his firm's invoice to bill the CDD for Florida Department of Transportation (FDOT) standard signage at cost, plus labor costs of \$1,200 per location.

Mr. Camacho stated the crosswalk signage is depicted on the as-built drawings and the Developer is not responding to his calls. Mr. Camacho stated he will ask Mr. Tellez to contact Lennar.

On MOTION by Ms. Jim and seconded by Mr. Finol, with all in favor, authorizing District Counsel to receive all the backup documents from the District Engineer and proceed with sending the demand letter to Lennar and copy the City in relation to the crosswalk and signage project, in a not-to-exceed amount of \$2,500, was approved.

Mr. Casto distributed and presented proposals to paint the north and south structures that are in disrepair. This item was deferred while the Chair works with the HOA to obtain other proposals from the vendors already working on the property.

D. District Manager: Wrathell, Hunt and Associates, LLC

- FY2026 Projects**

Ms. Thomas recalled the decision to reduce assessments in Fiscal Year 2025, which meant using \$387,000 in unassigned funds to offset the revenue shortage. The Board must start building up reserve funds and factor in new expenses for fountain maintenance and lake maintenance.

Ms. Thomas distributed and presented a draft proposed Fiscal Year 2026 budget that excluded curbing or pest control costs and designated \$100,000 to unassigned funds, all of which would increase the Operations and Maintenance (O&M) assessment amount. She asked the Board to review the proposed budget and decide what they want the maximum assessment amount on the Mailed Notice to be.

Discussion ensued regarding which projects to include and exclude in the proposed budget and increasing the proposed maximum assessment amount another \$600 per household.

Ms. Thomas asked the Board to check their CDD emails at least twice a month and to review the agenda package before the CDD meetings.

- **NEXT MEETING DATE: April 16, 2025 at 4:00 P.M.**

- **QUORUM CHECK**

Supervisors Torres, Jim and De Maqua confirmed their attendance at the April 16, 2025 meeting. Mr. Finol could not confirm his attendance.

ELEVENTH ORDER OF BUSINESS**Public Comments**

No members of the public spoke.

TWELFTH ORDER OF BUSINESS**Supervisors' Requests**

Mr. De Maqua reported seeing termites in the sand. Mr. Castro stated he will inform the HOA. It was noted that they come out in the dry season and leave in the rainy season.

THIRTEENTH ORDER OF BUSINESS**Adjournment**

On MOTION by Mr. Torres and seconded by Mr. De Maqua, with all in favor, the meeting adjourned at 6:30 p.m.
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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

227
228
229
230

Secretary/Assistant Secretary

Chair/Vice Chair

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

STAFF REPORTS

BIII

LANDMARK AT DORAL CDD

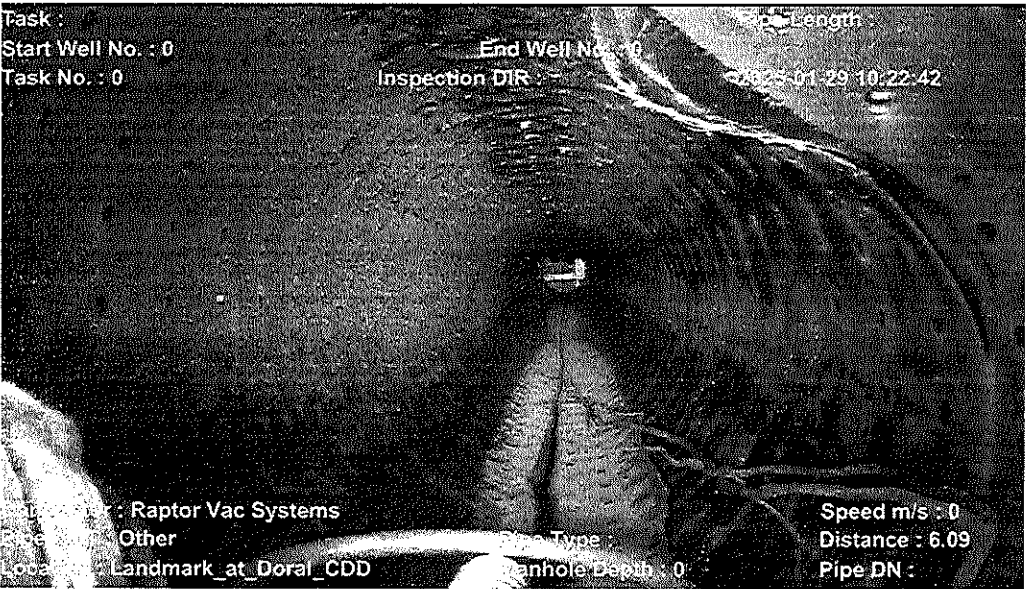
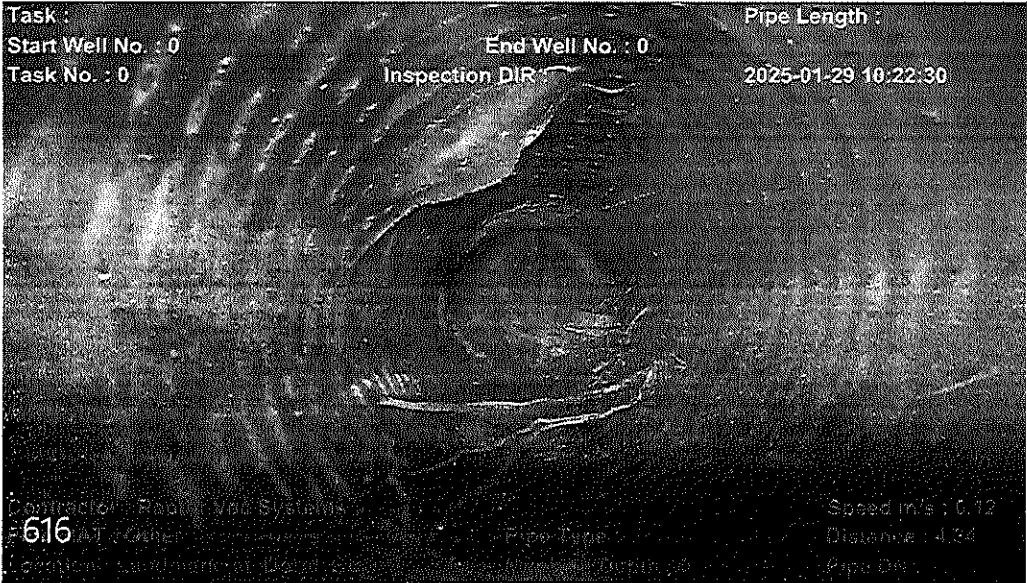
Pipeline Inspection Report

Phase 1
Plan Set Page 2 of 2
Structure 616
French Drain Length 25LF

Inspection Comments

Damage at end of pipe. Pipe appears stable.

CCTV Pipeline View



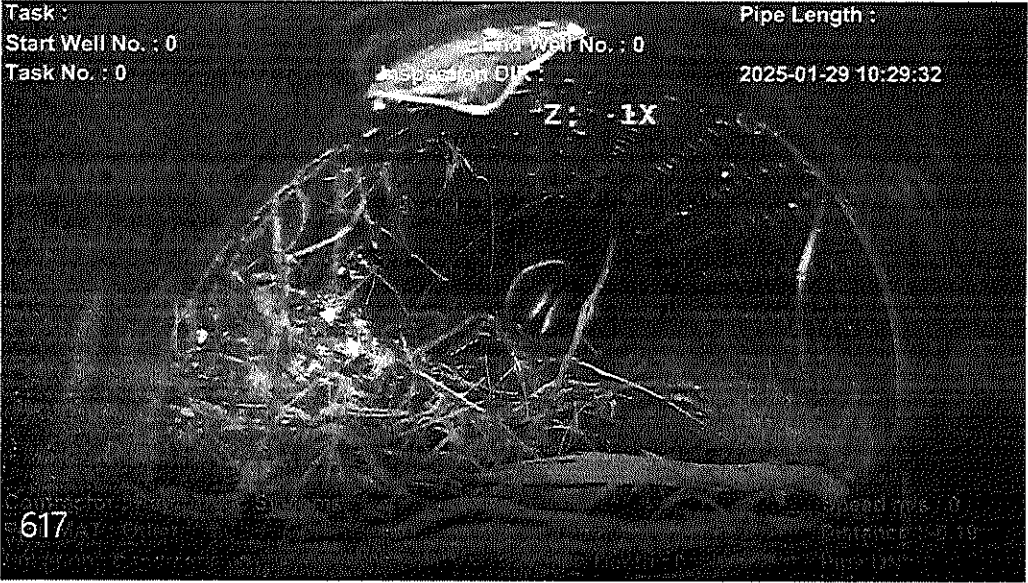
LANDMARK AT DORAL CDD
Pipeline Inspection Report

Phase	1
Plan Set Page	2 of 2
Structure	617
French Drain Length	25LF

Inspection Comments

Significant root intrusion. Removal recommended. Damage at 11 o'clock, appears stable.

CCTV Pipeline View



LANDMARK AT DORAL CDD

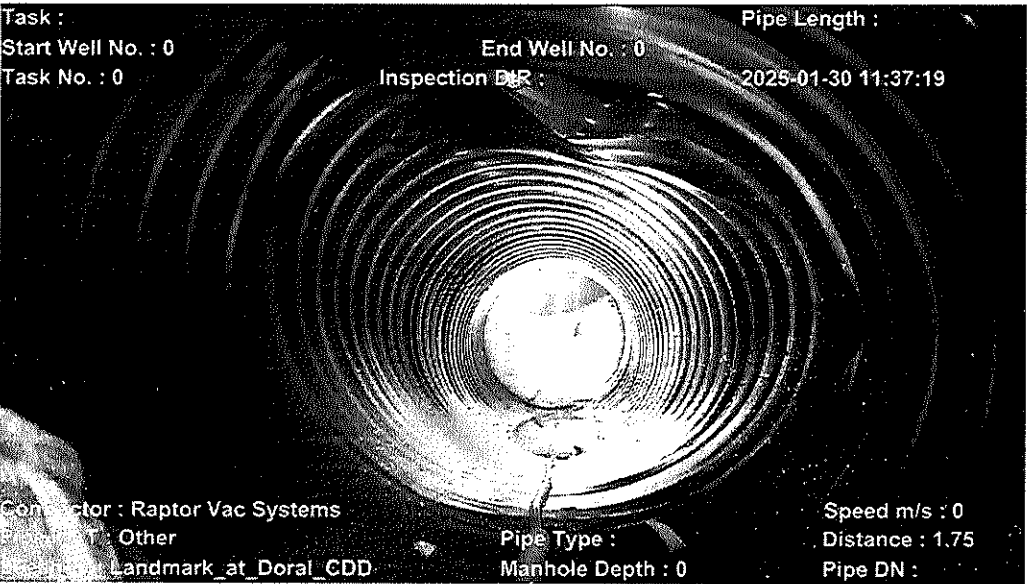
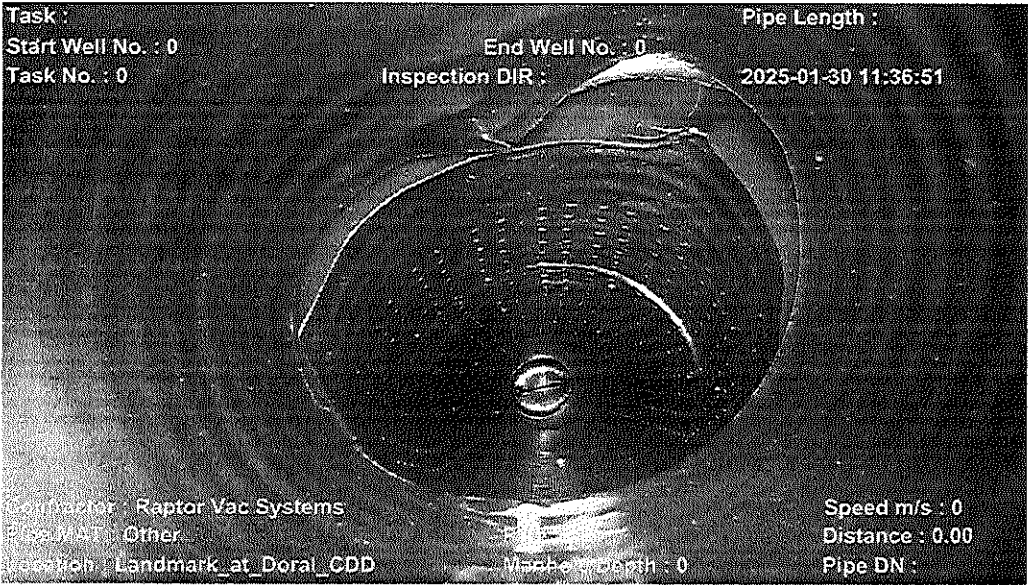
Pipeline Inspection Report

Phase 1
Plan Set Page 2 of 3
Structure 207
French Drain Length 25LF

Inspection Comments

Deformation/damage at 5.5LF, joint between solid and perforated pipe. Appears stable and nonprogressive.

CCTV Pipeline View



LANDMARK AT DORAL CDD

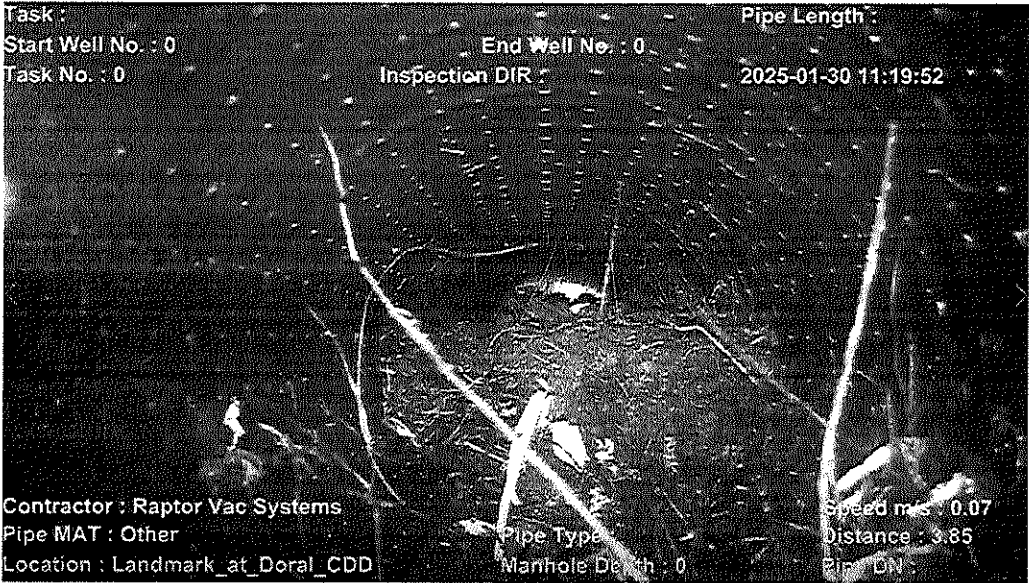
Pipeline Inspection Report

Phase	1
Plan Set Page	2 of 3
Structure	210
French Drain Length	25LF

Inspection Comments

Significant root intrusion in the pipeline. Pipe integrity appears intact. Root removal recommended.

CCTV Pipeline View



LANDMARK AT DORAL CDD

Pipeline Inspection Report

Phase 1

Plan Set Page 2 of 3

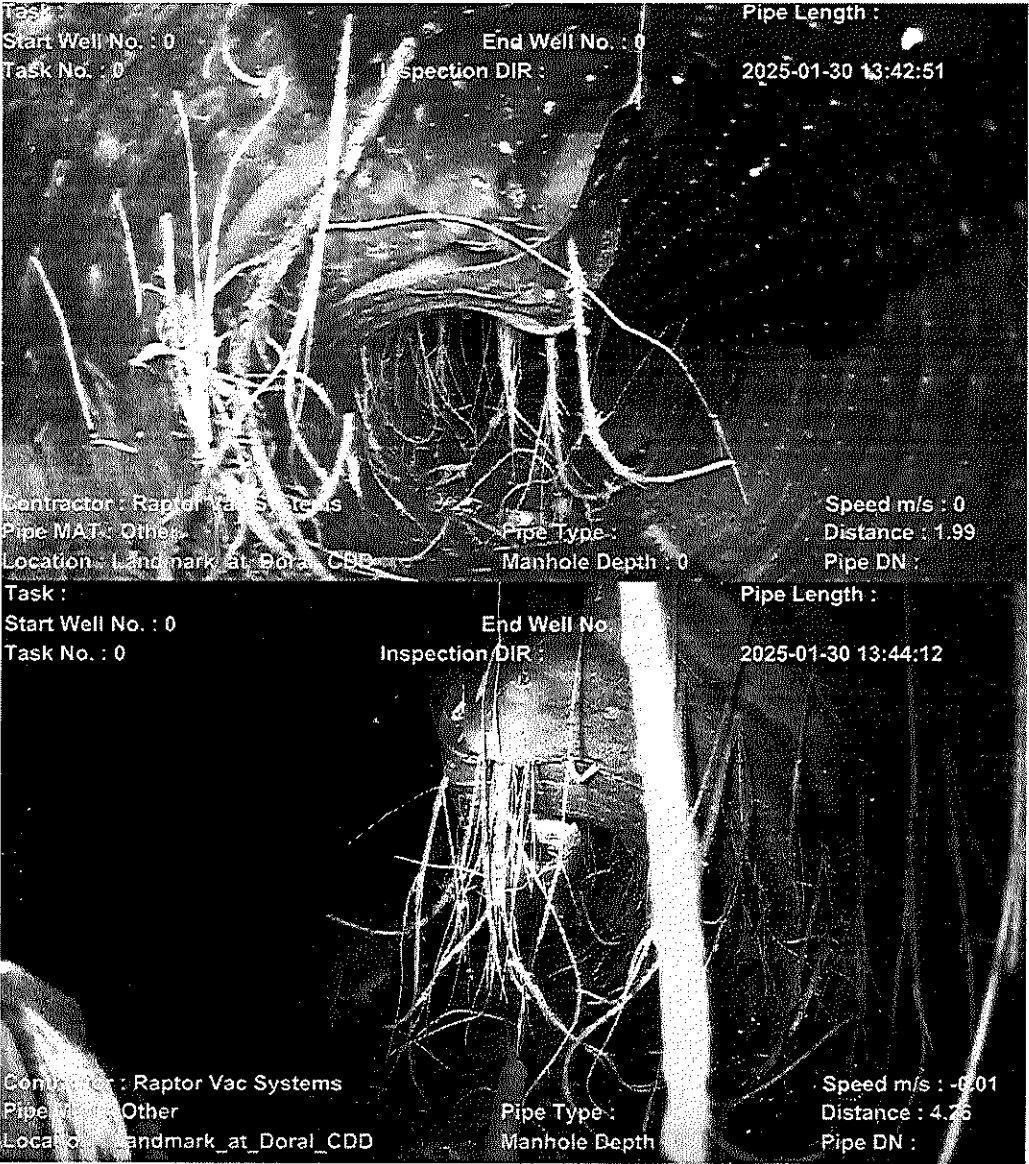
Structure 213

French Drain Length 25LF

Inspection Comments

Significant root intrusion in pipeline. Damage at approximately 13LF.

CCTV Pipeline View



LANDMARK AT DORAL CDD

Pipeline Inspection Report

Phase 1
Plan Set Page 2 of 3
Structure 233
French Drain Length 25LF

Inspection Comments

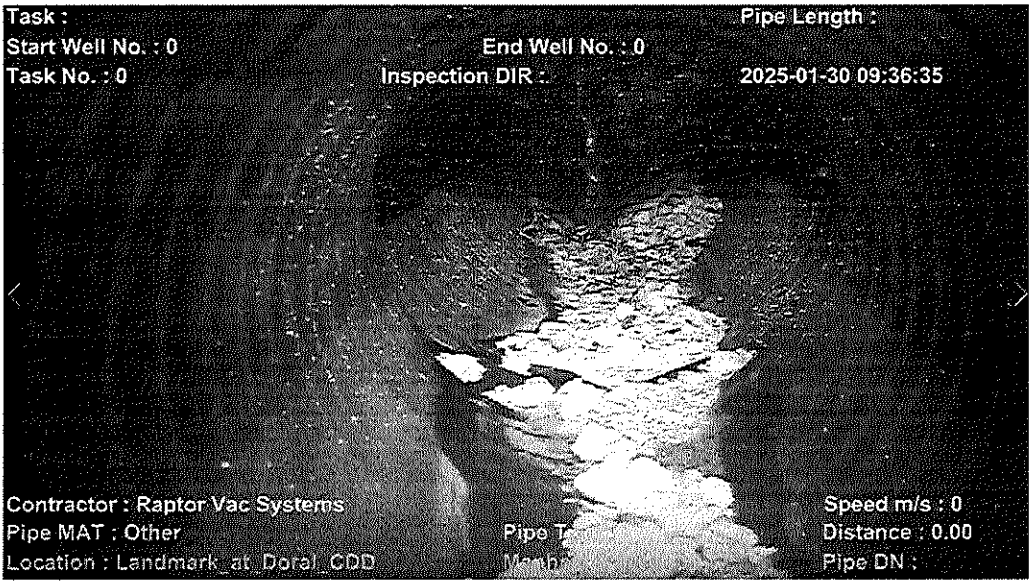
Unable to go past joint between solid and perforated pipe. Solid pipe measures approximately 5LF and appears collapse at joint. Rest of pipeline appears to be in good condition.

CCTV Pipeline View

Task :
Start Well No. : 0
Task No. : 0

End Well No. : 0
Inspection DIR :
2025-01-30 09:36:35

Pipe Length :
2025-01-30 09:36:35



Contractor : Raptor Vac Systems
Pipe MAT : Other
Location : Landmark at Doral CDD

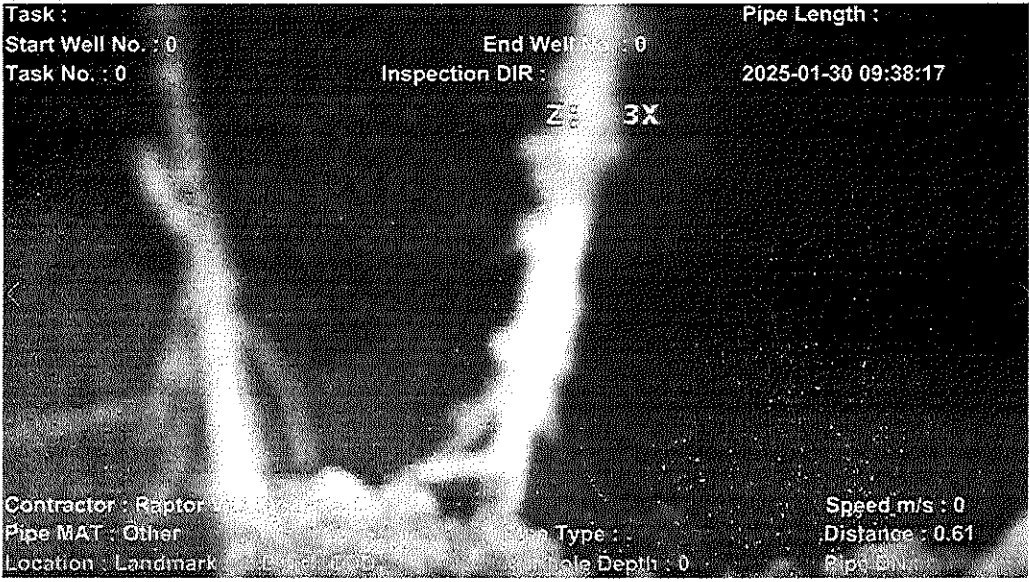
Pipe Type :
Membrane

Speed m/s : 0
Distance : 0.00
Pipe DN :

Task :
Start Well No. : 0
Task No. : 0

End Well No. : 0
Inspection DIR :
2025-01-30 09:38:17

Pipe Length :
2025-01-30 09:38:17



Contractor : Raptor Vac Systems
Pipe MAT : Other
Location : Landmark at Doral CDD

Pipe Type :
Membrane

Speed m/s : 0
Distance : 0.61
Pipe DN :

LANDMARK AT DORAL CDD

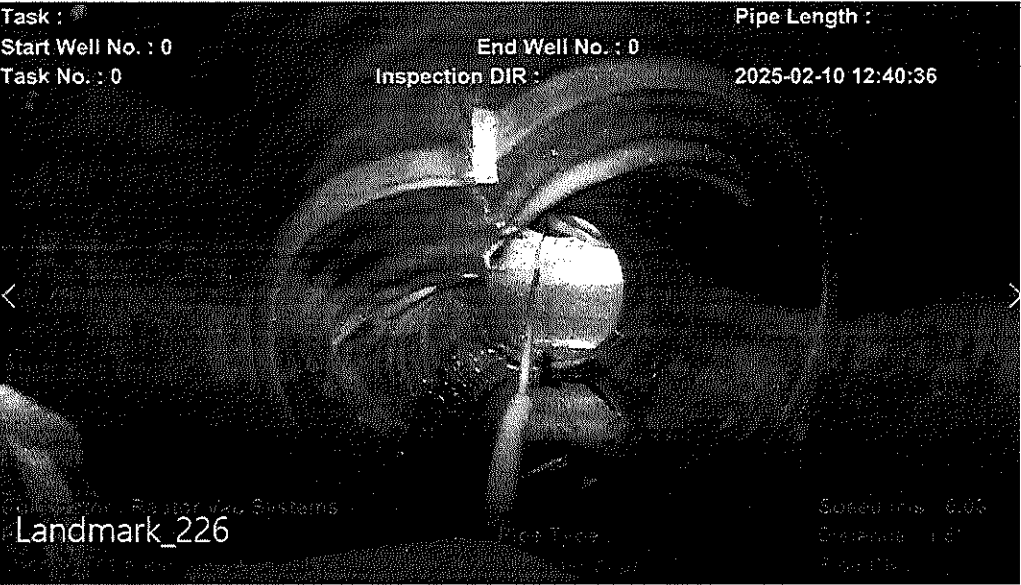
Pipeline Inspection Report

Phase	1
Plan Set Page	3 of 3
Structure	226
French Drain Length	25LF

Inspection Comments

Solid pipeline damage at joint with perforated pipe. Approximately 5LF.

CCTV Pipeline View



LANDMARK AT DORAL CDD

Pipeline Inspection Report

Phase 5

Plan Set Page 4 of 4

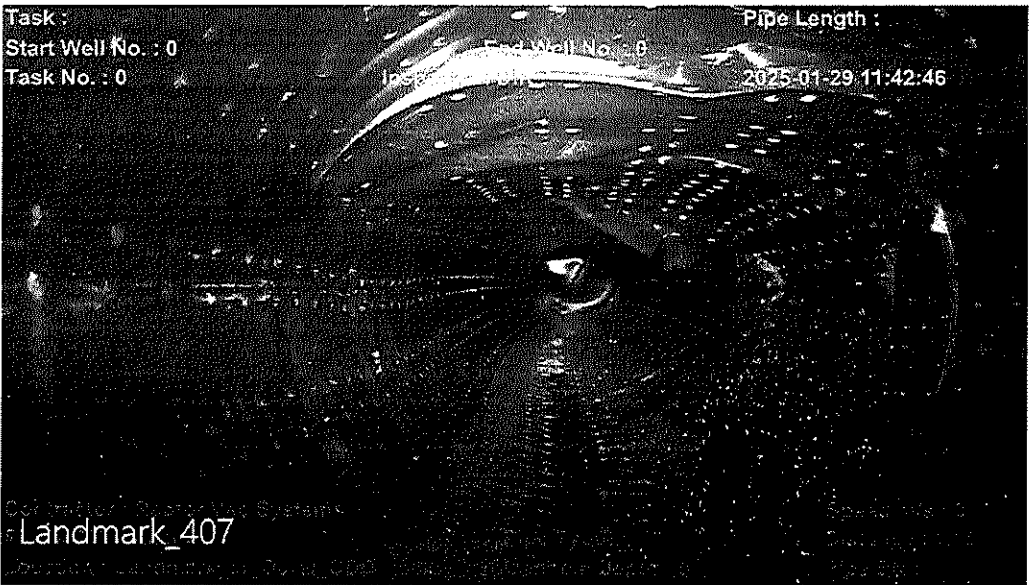
Structure 407

French Drain Length 25LF

Inspection Comments

Pipe damage approximately 10LF along pipeline, starts at solid and perforated pipe joint towards cap end.

CCTV Pipeline View



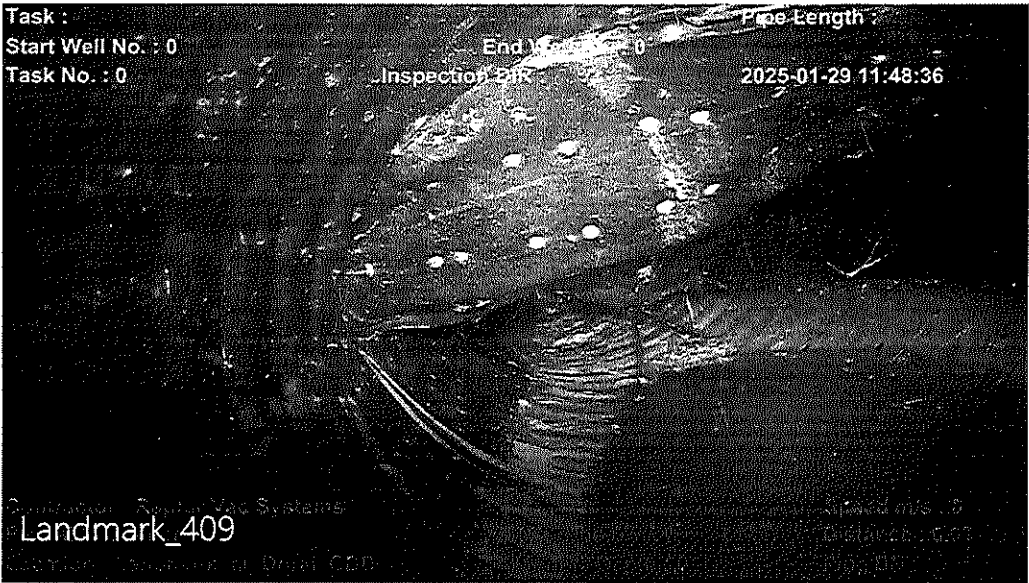
LANDMARK AT DORAL CDD
Pipeline Inspection Report

Phase	5
Plan Set Page	4 of 4
Structure	409
French Drain Length	25LF

Inspection Comments

Complete pipe collapse. Approximately 4LF after joint between solid pipeline and perforated pipeline. Unable to see condition pass damage.

CCTV Pipeline View



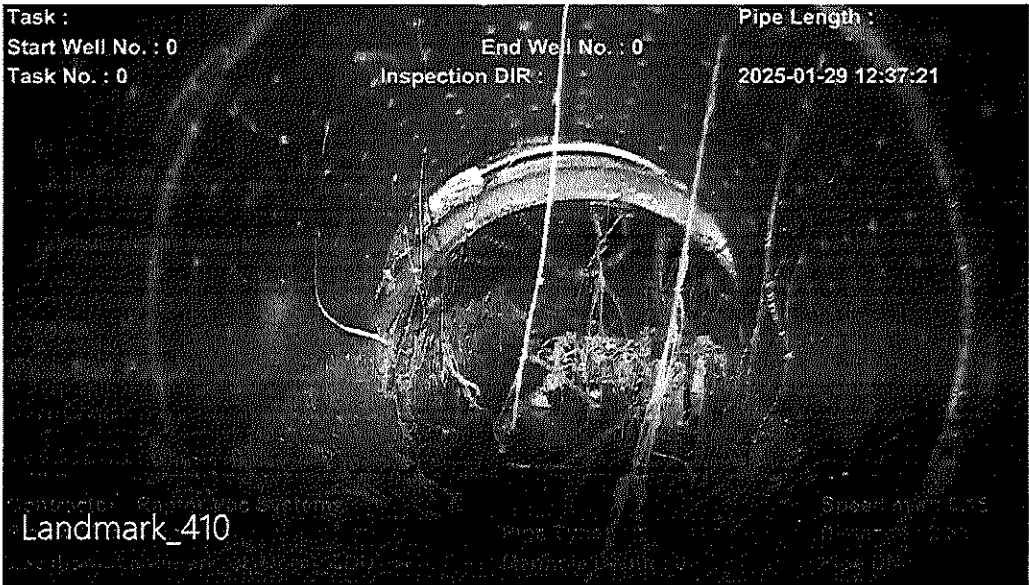
LANDMARK AT DORAL CDD
Pipeline Inspection Report

Phase	5
Plan Set Page	4 of 4
Structure	410
French Drain Length	25LF

Inspection Comments

Offset at approximately 14LF, appears stable. Root presence, unable to work on root removal due to offset.

CCTV Pipeline View



LANDMARK AT DORAL CDD								
STORMWATER MAINTENANCE PHASES I & V - DRAINAGE SYSTEM REPAIR								
QUANTITIES AND COST ESTIMATE								
Repair Segment Number (See Appendix A)	Upstream Structure	As-built Plans Seet No.	Issue Type	Work Length (FT)	Type	Diameter (IN)	Unit (\$/ft)	Total (\$)
1	616	2 of 2	Pipe damage	N/A	FD	15	3,500	3,500.00
2	617	2 of 2	Root intrusion and failed joint	N/A	Solid	15	4,000	4,000.00
3	207	2 of 3	Failed Joint	N/A	Solid	15	3,500	3,500.00
4	210	2 of 3	Root intrusion	N/A	FD	15	500	500.00
5	213	2 of 3	Root intrusion and partial pipe collapse	N/A	FD	15	4,000	4,000.00
6	233	2 of 3	Failed Joint; complete pipe collapse	10	FD	15	750	7,500.00
7	226	3 of 3	Failed Joint; minor pipe collapse	N/A	Solid	15	3,500	3,500.00
8	407	4 of 4	Failed Joint; minor pipe collapse	N/A	Solid	15	3,500	3,500.00
9	409	4 of 4	Complete Pipe Collapse	10	Solid	15	750	7,500.00
10	410	4 of 4	Root intrusion and joint pipe collapse	N/A	Solid	15	4,000	4,000.00
							Sub Total	41,500.00
							20% Contingency	8,300.00
							Grand Total	49,800.00

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

STAFF REPORTS

D

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2024/2025 MEETING SCHEDULE		
LOCATION		
<i>Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 16, 2024	Regular Meeting	4:00 PM
November 20, 2024	Regular Meeting	4:00 PM
December 18, 2024	Regular Meeting	4:00 PM
January 15, 2025	Regular Meeting	4:00 PM
February 19, 2025	Regular Meeting	4:00 PM
March 19, 2025	Regular Meeting	4:00 PM
April 16, 2025	Regular Meeting	4:00 PM
May 7, 2025	Regular Meeting <i>Presentation of FY26 Proposed Budget</i>	4:00 PM
May 13, 2025 <i>Rescheduled to May 7, 2025</i>	Regular Meeting	4:00 PM
June 18, 2025	Regular Meeting	4:00 PM
July 16, 2025	Regular Meeting	4:00 PM
August 12, 2025	Regular Meeting	4:00 PM
September 17, 2025	Regular Meeting	4:00 PM