LAUREL ROAD

COMMUNITY DEVELOPMENT DISTRICT

June 8, 2022
BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA

Laurel Road Community Development District OFFICE OF THE DISTRICT MANAGER

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

June 1, 2022

ATTENDEES:

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

Board of Supervisors Laurel Road Community Development District

Dear Board Members:

The Board of Supervisors of the Laurel Road Community Development District will hold a Regular Meeting on June 8, 2022, at 12:00 P.M., at 5800 Lakewood Ranch Blvd, Sarasota, FL 34240. The agenda is as follows:

- 1. Call to Order/Roll Call
- 2. Public Comments: Agenda Items (limited to 3 minutes per individual)
- 3. Ratification of Resolution 2022-10, Appointing and Removing Officers of the District and Providing for an Effective Date
- 4. Ratification of Resolution 2022-11, Directing the District Manager to Appoint Signors on the Local Bank Account; and Providing an Effective Date
- 5. Consideration of Resolution 2022-12, Redesignating the Primary Administrative Office and Principal Headquarters of the District and Providing an Effective Date
- 6. Consideration of Resolution 2022-13, Authorizing and Approving Change of Registered Agent and Registered Office of the District, and Providing for an Effective Date
- 7. Consideration of Responses to Supply and Install Landscaping/Hardscaping RFQ
 - A. Impact Landscaping & Irrigation, LLC
 - B. Mike Armstrong Landscaping, Inc.
- 8. Consideration of Stormwater Needs Analysis Report
- 9. Approval of May 11, 2022 Regular Meeting Minutes
- 10. Staff Reports
 - A. District Counsel: Vogler Ashton, PLLC
 - B. District Engineer: AM Engineering, LLC

Board of Supervisors Laurel Road Community Development District June 8, 2022, Regular Meeting Agenda Page 2

- C. District Manager: Wrathell, Hunt and Associates, LLC
 - NEXT MEETING DATE: July 13, 2022 at 12:00 P.M.
 - QUORUM CHECK

DALE WEIDEMILLER	In Person	PHONE	□No
PETE WILLIAMS	In Person	PHONE	No
JOHN BLAKLEY	In Person	PHONE	□No
JANICE SNOW	☐ In Person	PHONE	□No
JOHN LEINAWEAVER	In Person	PHONE	No

- 11. Board Members' Comments/Requests
- 12. Public Comments: Non-Agenda Items (limited to 3 minutes per individual)
- 13. Adjournment

If you should have any questions or concerns, please do not hesitate to contact me directly at (239) 464-7114.

Sincerely,

Chesley (Chuck) E. Adams, Jr.

CDE. Adarir

District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL-IN NUMBER: 1-888-354-0094 PARTICIPANT PASSCODE: 229 774 8903

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

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RESOLUTION 2022-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT APPOINTING AND REMOVING OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Laurel Road Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and situated entirely within the City of Venice, Florida; and

WHEREAS, the District's Board of Supervisors desires to appoint and remove Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT THAT:

SECTION 1. The following are appointed as Officers of the District effective June 1, 2022:

is appointed Secretary:

		,
	Craig Wrathell	_ is appointed Assistant Secretary;
	Craig Wrathell	_ is appointed as Treasurer;
	Jeff Pinder	_ is appointed as Assistant Treasurer;
31, 20		following Officers shall be removed as Officers as of 11:59 p.m. on May

Vivian Carvalho

Secretary;

Venessa Ripoli

Assistant Secretary;

Jennifer Glasgow

is appointed as Treasurer;

Amanda Lane

is appointed as Assistant Treasurer;

Chesley E Adams

SECTION 3. This Resolution supersedes any prior appointments made by the Board for Secretaries, Treasurer, Assistant Secretaries, and Assistant Treasurers.

SECTION 4. This Resolution shall take effect upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED THIS 24TH DAY OF MAY, 2022.

ATTEST:

Secretary/Assistant Secretary

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

Chair/Vice Chair, Board of Supervisors

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

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RESOLUTION 2022-11

EFFECTIVE DATE

OF SUPERVISORS OF THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AN APPOINT SIGNORS ON THE LOCAL BANK ACCOUNT; AND PROVIDING AND PROVIDIN

WHEREAS, the Laurel Road Community Development District 2 ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the District's Board of Supervisors desires to appoint District Chair, Treasurer and Assistant Treasurer as signors on the account.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT THAT:

- 1. **DESIGNATING AUTHORIZED SIGNATORIES.** The District Chair, Treasurer and Assistant Treasurer shall be appointed as signors on the local bank account.
- 2. **EFFECTIVE DATE.** This Resolution shall take effect upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 24th day of May, 2022.

LAUREL ROAD COMMUNITY
DEVELOPMENT DISTRICT

:TS3TTA

Chair/Vice Chair, Board of Supervisors

vactorso2 tactsiss(),vactorso2

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION 2022-12

A RESOLUTION BY THE BOARD OF SUPERVISORS OF THE LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE PRIMARY ADMINISTRATIVE OFFICE AND PRINCIPAL HEADQUARTERS OF THE DISTRICT AND PROVIDING AN EFFECTIVE DATE

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

WHEREAS, the District desires to designate its primary administrative office as the location where the District's public records are routinely created, sent, received, maintained, and requested, for the purposes of prominently posting the contact information of the District's Record's Custodian in order to provide citizens with the ability to access the District's records and ensure that the public is informed of the activities of the District in accordance with Chapter 119, Florida Statutes; and

WHEREAS, the District additionally desires to specify the location of the District's principal headquarters for the purpose of establishing proper venue under the common law home venue privilege applicable to the District.

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

- 1. PRIMARY ADMINISTRATIVE OFFICE. The District's primary administrative office for purposes of Chapter 119, *Florida Statutes*, shall be located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431.
- **2. PRINCIPAL HEADQUARTERS.** The District's principal headquarters for purposes of establishing proper venue shall be located at the offices of 5800 Lakewood Ranch Blvd., Sarasota, Florida 34240, and within Sarasota County, Florida.
 - **3. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 8th day of June, 2022.

ATTEST:	LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chair/Vice Chair, Board of Supervisors

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

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RESOLUTION 2022-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND APPROVING CHANGE OF REGISTERED AGENT AND REGISTERED OFFICE OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Laurel Road Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, the District is statutorily required to designate a registered agent and a registered office location for the purposes of accepting any process, notice, or demand required or permitting by law to be served upon the District in accordance with Section 189.014(1), *Florida Statutes*; and

WHEREAS, the District previously designated a registered agent and a registered office location; and

WHEREAS, at this time, the District desires to designate a new registered agent and registered office for the purposes of accepting any process, notice, or demand required or permitting by law to be served upon the District in accordance with Section 189.014(1), *Florida Statutes*.

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

- 1. **DESIGNATION OF REGISTERED AGENT.** Craig Wrathell is hereby designated as Registered Agent for the District.
- 2. **REGISTERED OFFICE.** The District's Registered Office shall be located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431.
- 3. **FILING.** In accordance with Section 189.014, Florida Statutes, the District's Secretary is hereby directed to file certified copies of this resolution with the County and the Florida Department of Economic Opportunity.
 - 4. **EFFECTIVE DATE.** This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this 8th day of June, 2022

ATTEST:	LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chair/Vice Chair. Board of Supervisors

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

CONTRACTOR'S PREQUALIFICATION STATEMENT (LANDSCAPE/HARDSCAPE)

Impact Landscaping & Irrigation, LLC

Contractor

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SUPPLY AND INSTALL LANDSCAPING/HARDSCAPING

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT SARASOTA COUNTY, FLORIDA

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT (DISTRICT) requests Qualifications Submittals from firms interested in providing and installing landscaping/hardscaping services. Upcoming projects are in Sarasota County, Florida.

To be eligible to submit qualifications, firms must hold all required applicable state licenses in good standing, hold all required applicable federal licenses in good standing, and be authorized to do business in the State of Florida.

Applicants may request a Qualifications Submittal Package via email from AM Engineering, LLC (District Engineer). (Email <u>echilders@amengfl.com</u> for package) Applicants must submit one (1) set of the Qualifications Submittal Package by 1:00 PM on Monday April 25, 2022. Handwritten submissions will not be accepted. Submissions should be emailed to echilders@amengfl.com.

Qualified firms will be selected based on experience, qualifications of personnel, and ability to perform required services. Packages will be reviewed and rated by a qualifications committee. At that time, all qualified firms will be assigned a project and aggregate dollar limit for potential work under contract. All applicants will be promptly notified after the firms are selected. The pre-qualification decisions of the Board of Supervisors shall be valid for a period of three (3) years, after which the Board of Supervisors may either extend the prequalification period for two (2) additional one (1) year periods or open the prequalification process again.

Qualified firms will be eligible to bid or propose on landscape/hardscape projects subject to the firms' project and aggregate limits. Failure to pre-qualify may preclude LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT from awarding contracts to any non-prequalified firm. All firms interested in bidding on landscape/hardscape contracts to be led by the DISTRICT are strongly encouraged to submit for pre-qualification. However, the DISTRICT is not obligated to select prequalified firms, and at its sole discretion reserves the right to solicit bids or proposals from non-prequalified contractors for specific projects in the best interests of the DISTRICT.

Applicants may contact the District Engineer, Shawn Leins, P.E., AM Engineering, LLC. at echilders@amengfl.com until the qualification's submittal deadline for further information.

NOTICE TO PROSPECTIVE BIDDER

The information required herein is for the purposes of fairly evaluating all prospective bidders for certain LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT (District) contracts.

APPLICANTS FOR PREQUALIFICATION AS BIDDERS FOR DISTRICT LANDSCAPE/HARDSCAPE CONTRACTS ARE HEREBY NOTIFIED THAT INCLUSION OF FALSE, DECEPTIVE OR FRAUDULENT STATEMENTS ON THIS APPLICATION CONSTITUTES FRAUD. FURTHERMORE, YOU ARE HEREWITH NOTIFIED THAT THE DISTRICT CONSIDERS SUCH ACTION ON THE PART OF THE APPLICANT TO CONSTITUTE GOOD CAUSE FOR DENIAL, SUSPENSION, OR REVOCATION OF THE PROSPECTIVE BIDDER'S QUALIFICATION FOR BIDDING ON ITS PROJECTS.

Please be advised that this application must be complete within itself without reference to any previous application or statement. All sections of the application shall be completed. If any of the requested information does not apply, it shall be indicated as "None" or "N.A." as applicable. Failure to make entries in every section of this application may result in a delay or disqualification to bid until such time as all information is provided to the District for evaluation and final decision as to qualification to bid.

The properly completed Contractor's Prequalification Statement shall be submitted to <u>AM Engineering</u>, <u>LLC.</u>, (Engineer) Attention: Shawn Leins, PE, 8340 Consumer Ct., Sarasota, FL 34240. Any questions with regard to the requests for information contained herein shall be addressed to Shawn Leins, PE, via e-mail echilders@amengfl.com.

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT CONTRACTOR PREQUALIFICATION STATEMENT

Application for Contractor Prequalification

DATE	2022.	
1.	Applicant Impact Landscaping & Irrigation, LL [Company Name]	/_A Partnership/_A Corporation S-Corp/_/ A Subsidiary Corporation
2.	Parent Company Name n/a	
3.	Parent Company Address:	
	Street Address 1562 Park Lane South Suite 70	00
	P. O. Box (if any)	
	City Jupiter State FL	Zip Code 33458
	Telephone 561-575-9501 Fax	_{k No.} <u>561-575-9503</u>
	1st Contact Name Joseph Floyd Jr	Title CFO
		_{Title} President
4.	Applicant Company Address (if different):	
	Street Address	
	P. O. Box (if any)	
	CityState	Zip Code
	TelephoneFax	(No
	1st Contact Name	Title
	2nd Contact Name	Title
	1st Contact E-Mail2no	l Contact E-Mail
5.	List the location of the applicant's office which would han	dle DISTRICT work.
	Street Address 311 Sarasota Center Blvd	
	City Sarasota State FL	Zip Code 34240
	Telephone 941-488-7700 Fax	No. 561-575-9503
	1st Contract Name_ John DeGrasse	Title Branch Manager
	1st Contact E-Mail_ John.DeGrasse@impactlan	dscaping.net

Is the	e applicant Company incorporated in the State of Florida? yes (X) no ()
6.1	If yes, provide the following:
	o Is the Company in good standing with the Florida Secretary of State Division of Corporations? yes (x) no ()
	If no, please explain
	o Date Incorporated 03/01/2007 Charter No. L07000024917
6.2	If no, provide the following:
	o The State applicant company is incorporated in?
	o Is the company in good standing with the State? yes () no ()
	In no, please explain
	o Date Incorporated Charter No
	o Is the applicant company authorized to do business in the State of Florida? yes () no ()
Is the	e applicant company a registered or licensed contractor with the State of Florida? yes (x) no ()
If yes	s, provide the following:
о Т	Type of registration (i.e. certified general contractor, certified electrical contractor, etc.)
-	Irrigation & Pest Control - lawn & ornamental
o L	icense No. SCC131151769 Expiration Date 08/31/2022
o (Qualifying Individual Joseph Floyd Jr Title CFO
o L	ist company(s) currently qualified under this license
7.1 yes (x	Is the applicant Company a registered or licensed Contractor with Sarasota County? () no()
7.2	Has the applicant Company performed work for an independent special district previously?

Work class ratings		
o Maximum capacity rating	g	
Name of Applicant's Bonding	Company Capitol Indemnity C	corporation
Address 1600 Aspen Co	ommons, Suite 300, Middletor	n, WI 53562
Approved Bonding Capacitie	s: Aggregate Limit Single Project Limit Total Current Contracts Bonded	\$ 1,000,000.00 \$ 1,000,000.00 \$ 1,000,000.00
Name of Applicant's Bonding	Agency Insurance Office of A	merica, Inc., Attn: Bond Dep
Address 1855 W State I	Road 434, Longwood, FL 327	50
Contact Name Brenna Pa	age	Phone 866-379-3151
vith the latest vear and endin	al dollar value of work completed for early with the most current year (01), (03) 35,500	40.500.000
with the latest year and ending (02) 35,500,000 (04) 28,000,000 (references on the applicant compa	g with the most current year (01) (03) 35,500 (05) 22,500 r to attached listing) of work the applicany's ability to self-perform the work (experience)	40,500,000 0,000 0,000 ant is applying for prequalification excluding general contracting).
with the latest year and ending (02) 35,500,000 (04) 28,000,000 (15) List the classification(s) (references on the applicant compact Landscape	g with the most current year (01) (03) 35,500 (05) 22,500 (05) 22,500 (05) 22,500 (05) (05) (05) (05) (05) (05) (05) (40,500,000 0,000 ant is applying for prequalification excluding general contracting).
with the latest year and ending (02) 35,500,000 (04) 28,000,000 List the classification(s) (reference based on the applicant compact Landscape Full Service Landscape What are the applicant compact near the applicant near the n	g with the most current year (01) (03) 35,500 (05) 22,	40,500,000 0,000 0,000 ant is applying for prequalification excluding general contracting).
with the latest year and ending (02) 35,500,000 (04) 28,000,000 List the classification(s) (reference based on the applicant compact Landscape Full Service Landscap What are the applicant compact insurance) General Liability \$2 Automobile Liability \$1 Workers Compensation \$1 Expiration Date	g with the most current year (01) (03) 35,500 (05) 22,	40,500,000 0,000 ant is applying for prequalification excluding general contracting). a copy of applicant's certificate of

	13.2	Has the applicant company experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past two years? yes (\mathbf{x}) no $()$		
		If yes, please describe each incident	See attached lose runs for the last two year	ars
14.	bidding		any of its affiliates are presently barred or suspended from aid contracts in any state(s)? Yes No _X If	n so,

15. What is the landscape/hardscape experience of the principal supervisory landscape/hardscape personnel of your organization? (Attach resumes here.)

PRESENT POSITION	MAGNITUDE AND TYPE OF	YEARS OF LANDSCAPE/HA	YEARS WITH	IN WHAT CAPACITY?
OR OFFICE		RDSCAPE EXPERIENCE	FIRM	
President	Overseeing all operations	40 years	15 years	President
CFO	Estimating & Project Manageme	nt 9 years	9 years	CFO
GM	Overseeing and managir projects and operations	⁹ 30 years	6 years	GM
Branch Manager	projects and operations west Coast division	or 35 years	1 year	Branch Manager
Irrigation Manager 8 Designer	Design & estimate Irriga	ation 35 years	15 years	Irrigation Manager
	μ			
	POSITION OR OFFICE President CFO GM Branch Manager Irrigation Manager 8	POSITION OR OFFICE WORK* President Overseeing all operations CFO Estimating & Project Manageme Overseeing and managing projects and operations Branch Overseeing and managing projects and operations of Manager West Coast division Irrigation Manager & Design & estimate Irrigation Manager & estimate Irrigation Manager & Design	POSITION OR OFFICE WORK* RDSCAPE/HA WORK* RDSCAPE EXPERIENCE President Overseeing all operations 40 years CFO Estimating & Project Management 9 years Overseeing and managing projects and operations or Manager Overseeing and managing projects and operations for Manager Sprojects and operations or Manager Sprojects	POSITION OR OFFICE WORK* RDSCAPE/HA RDSCAPE EXPERIENCE President Overseeing all operations 40 years 15 years CFO Estimating & Project Management 9 years 9 years GM Overseeing and managing projects and operations 0 years 6 years Branch Overseeing and managing projects and operations

^{*}Give in sufficient detail for the District to evaluate your experience in the classifications of work for which you are requesting prequalification.

org	any officer or partner of your organization ever been an officer, partner, or owner of some other anization that has failed to complete a landscape/hardscape contract? Yes No _x If so a name of individual, other organization and reason therefor.
List	any and all litigation to which your organization has been a party in the last five (5) years.
by	your organization or any of its affiliates ever been either disqualified or denied prequalification a governmental entity? <u>no</u> If so, discuss the circumstances surrounding such denualification as well as the date thereof.
With	nin the past five (5) years, has your organization failed to complete a project within the scheduled co ? no If so, discuss the circumstances surrounding such failure to complete a project on ti

STATE OF FLORIDA

COUNTY OF		

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT, or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT should prequalify applicant for bidding on its landscape/hardscape projects, including such matters as the applicant's ability, standing, integrity, quality of performance, efficiency and general reputation

I MRACT (AND SCAPPING & Transport By: C

[Type Name and Title of Person Signing]

This 78th day of APRIL , 2022.

(Corporate Seal)

Sworn to before me this 28th day of April , 2022.

Notary Public/Expiration Date

(Seal)

Kim Marie Ryter **NOTARY PUBLIC** STATE OF FLORIDA Comm# GG947574 Expires 1/15/2024

CORPORATE OFFICERS

mpany Name Impact Landscaping & Irrigation, LLC		Date	Date		
Provide the following information for Officers of the applican	t company and parent compan	y, if any.			
NAME FOR APPLICANT COMPANY	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE		
Joseph Floyd Sr	President	Overseeing all operations of business	984 Patrick Dr, WPB FL 33406		
Joseph Floyd Jr	CFO	Assist in overseeing operations and reviewing all financials of the business	3281 SW Coquina Cove APT 204 Palm City FL 34990		
FOR PARENT COMPANY (if applicable)					

CORPORATE STOCKHOLDERS

Company Name	Impact Landscaping & Irrigation, LLC	Date_	4/2/22
--------------	--------------------------------------	-------	--------

Provide the following information for all persons, partnerships, unincorporated companies, corporations, or any other entities owning 10% or more of the applicant

company stock.

NAME	PERCENT OWNED	BUSINESS RELATIONSHIP TO APPLICANT COMPANY	INDIVIDUAL'S RESIDENCE CITY, STATE
Joseph Floyd Sr	70%	President	984 Patrick Dr, WPB FL 33406
Joseph Floyd Jr	30%	CFO	3281 SW Coquina Cove APT 204Palm City FL 34990

SUPERVISORY PERSONNEL

Company Name	Impact Landscaping	Date	: Y/28/2	SZ4
--------------	--------------------	------	----------	-----

What is the experience of the key management and supervisory personnel of the applicant company for both administration as well as operations? (Attach resumes of key

personnel here)

ersonnel here)	7		<u> </u>	
INDIVIDUAL'S NAME	PRESENT TITLE	DESCRIPTION OF DIRECT JOB RESPONSIBILITIES	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Karl Zaintizer	GM	Oversee all operations of company	6 years	30 years
John DeGrasse	Branch Manager	Oversee all operations of Branch	1 year	35 years
Dwayne Sapp	Irrigation Designer	Design and Estimate Irrigation Systems	15 years	35 years
Ruben Torres	Maintenance Ops Manager	Oversee all maintenance operations	1 year	18 years
Brett DeGrasse	Landscape Manager	Oversee landscape install on projects	1 year	5 years
Jason Banks	Irrigation Manager	Oversee irrigation install & maintenance on project	1 year	15 years

COMPANY OWNED MAJOR EQUIPMENT (Attach additional sheets if necessary)

ompany Name	Name Impact Landscaping Date 412f/22			
QUANTITY			NO. LOCATED IN FLORIDA OTHER	
	DESCRIPTION CAPACITY	CAPACITY	FLORIDA	OTHER
	ON SEPELATE SHEAT			

STATUS OF CONTRACTS ON HAND (Attach additional sheets if necessary)

Company Name Impact Landscaping	Date	4/25/2022
Eurnich requested information about all of applicant's active contracts, whether as prime or subcontracts, whether in processes or aver-	unded but not rest stanted:	and recordless of with whom
Furnish requested information about all of applicant's active contracts, whether as prime or subcontracts; whether in progress or awa contracted. All amounts to be shown to nearest \$1,000. Contractor may consolidate and list as a single item all contracts which indiv		
in total do not exceed 20% of the active total contracts.		

				Applicant's Uncompleted Amount as of this Date			Completion Date		
Owner, Location and Description of Project	Current Contract Amount as Prime	Current Contract Amount as Subcontractor	Current Amount Sublet to Others	As Prime Contractor	As Subcontractor	Original Contract Date	Approved Revised Date	Current Estimate Date	
On separate sheet all as subcontractor	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$	<i></i>			
	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$				
	\$	\$	\$	\$	\$				
	Sı	ıbtotal Uncomplet	ed Work	\$	\$				
		Total Uncomplete		\$					

PROJECTS APPLICANT COMPANY COMPLETED IN THE LAST TWO YEARS

Company Name	Impact Landscaping		Date	4/25/2022
			. 2	
List all projects con	mpleted in the last two years for which	h the contract value individually exceeded 3% of the applicant's annual to	tal worl	completed for the year the project
was started Includ	le in the list projects that were started a	earlier than two years but were completed within the last two years		

Project Name/Location	Final Contract Amount	Prime or Sub ¹	Classification of Work Performed	Year Started/ Completed	Owner Name/Location ²	Name & Phone Number of Owner's Representative on this Project ³
On separate sheet all as subcontractor						,

¹ 'Prime or Sub' should indicate whether applicant performed the work as a prime contractor or as a subcontractor.

² 'Owner Name/Location' should indicate the Owner of the project if the applicant performed the work as a prime contractor or the general contractor if the applicant performed the work as a subcontractor.

³ 'Name & Phone Number of Owner's Representative on this Project' should list a reference from the business entity listed in the previous column familiar with applicant's contract performance.

PROJECTS APPLICANT COMPANY COMPLETED IN URBANIZED AREAS

Company Name	Impact Landscaping & Irrigation, LLC	Date	4/25/2022

Project Name/Location	Final Contract Amount	Prime or Sub ⁴	Classification of Work Performed	Year Started/ Completed	Owner Name/Location ⁵	Name & Phone Number of Owner's Representative on this Project ⁶
On separate sheet all as subcontractor						
					:	

⁴ 'Prime or Sub' should indicate whether applicant performed the work as a prime contractor or as a subcontractor.

⁵ 'Owner Name/Location' should indicate the Owner of the project if the applicant performed the work as a prime contractor or the general contractor if the applicant performed the work as a subcontractor.

^{6 &#}x27;Name & Phone Number of Owner's Representative on this Project' should list a reference from the business entity listed in the previous column familiar with applicant's contract performance.

AFFIDAVIT FOR INDIVIDUAL

STATE OF FLORIDA COUNTY OF Palm Beach SS:
, being duly sworn, deposes and says that the financial statements contained herein are a true and accurate statement of his/her financial position as of this date, and that the statements and answers to the questions concerning experience contained herein are correct and true as of this date; and that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the applicant to constitute good cause for denial, suspension or revocation of a certificate of qualification for bidding on LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT projects. (Applicant must also sign here)
Sworn to before me this <u>A8</u> day of <u>April</u> , 2022. How Maie Ryter Notary Public/Expiration Date:

Kim Marie Ryter
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG947574

Expires 1/15/2024

(SEAL)

AFFIDAVIT FOR PARTNERSHIP

STATE OF FLORIDA
COUNTY OF Palm Beach ss:
JOSEPH FLOUD JR, is a member of the firm of Impact LANDRAPENS & Feater
being duly sworn, deposes and says that the foregoing financial statements are a true and accurate statement of the
financial position of said firm as of this date, and that the statements and answers to the questions of the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she understands that
intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the applicant to constitute good cause for denial, suspension or revocation
of a certificate of qualification for bidding on LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT
projects.
(Signature of a General Partner is Required)
Sworn to before me this 28th day of April, 2022.
China Maria Wita
Notary Public/Expiration Date:
ust. Manufar Dinhara
(SEAL) Kim Marie Ryter NOTARY PUBLIC
STATE OF FLORIDA Comm# GG947574
Expires 1/15/2024

AFFIDAVIT FOR CORPORATION

STATE OF FLORIDA	
COUNTY OF Palm Beach	SS:
JOSEPH FLORD JR	
(title) CFO	
of the Impact LANDSCAPENG	& IRICATION, ULL
(a corporation described herein) being duly sworn, depose	
corporation showing its financial position; that the foregoing the financial position of said corporation as of this date; a	
foregoing concerning experience are correct and true as of	•
intentional inclusion of false, deceptive or fraudulent stat	
District considers such action on the part of the applicant to	
of a certificate of qualification for bidding on LAUREI	ROAD COMMUNITY DEVELOPMENT DISTRICT
projects.	
	(Officer must also sign here)
	CORPORATE SEAL

What I want

Sworn to before me this 28^{+} day of April, 2022.

Notary Fullic/Expiration Date.

(SEAL)

Kim Marie Ryter NOTARY PUBLIC STATE OF FLORIDA Comm# GG947574 Expires 1/15/2024

SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1.	This sworn statement is submitted to LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT	
	for Prequalification of Landscape/Hardscape Contractors.	
2.	This sworn statement is submitted by Impac Landscapence? Textoation, UL [Print Name of Entity Submitting Sworn Statement] whose business address is 1962 PARL LANG SWITH SWITE 700 JUPIER FL 3508	
	and (if applicable) its Federal Employer Identification Number (FEIN) is 20-8587434	
	(If the entity has no FEIN, include the Social Security Number of the individual signing this	
	sworn statement:	
3.	My name is OCSEPY From The and my relationship to the	
	entity named above is	
4.	I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), <u>Florida Statutes</u> , means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.	
5.	I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), <u>Florida Statutes</u> , means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.	
5.	I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:	

under an arm's length agreement, shall be a prima facie case that one person controls another person.

A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term

A predecessor or successor of a person convicted of a public entity crime; or,

An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value

1.

2.

8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

agents who are active in management of an entity.

"person" includes those officers, directors, executives, partners, shareholders, employees, members, and

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners,	
shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.	
The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):	
There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)	
The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)	
The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)	
Date: 4/28/2022	
STATE OF Florida	
COUNTY OF Palm Deach	
PERSONALY APPEARED BEFORE ME, the undersigned authority,	
who, after first being sworn by me, affixed his/her signature in the space	
(name of individual signing) provided above on this	
Lim Marie Cyter NOTARY PUBLIC	_
My commission expires: Kim Marie Ryter NOTARY PUBLIC STATE OF FLORIDA Comm# GG947574 Expires 1/15/2024	

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT CONTRACTOR CLASSIFICATION LISTING

- 1. Landscape
- 2. Hardscape

DETERMINATION OF QUALIFIED PROSPECTIVE BIDDER

The LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT ("District") is authorized to maintain a list of qualified contractors ("Prospective Bidders") to submit bids for the procurement of District landscape/hardscape projects. Any Prospective Bidder desiring to submit a bid to provide work for the District must submit a properly completed Contractor's Prequalification Statement to the District Engineer for review and evaluation. Submittal of the Contractor's Prequalification Statement shall occur prior to the bidding process.

The District shall evaluate the Prospective Bidder's Prequalification Statement and based on the District's judgment of the information provided, shall issue in writing to the Prospective Bidder, the District's rating as to the classification(s) of the Work and the maximum Bid dollar amount for which the Prospective Bidder can submit a Bid to the District.

The Prospective Bidder acknowledges the right of the District to determine the Prospective Bidder to be not qualified to submit a Bid in response to the District's Advertisement for Bids at the sole determination of the District for, but not necessarily limited to, any of the following specific reasons:

- Failure to submit a properly completed Prospective Bidder's Prequalification Statement in accordance with the above requirements;
- Failure of the Prospective Bidder's rating by the District as to classification of the Work and the maximum Bid dollar amount to meet the requirements of the Bid;
- · Reason to believe that collusion exists among Bidders;
- Determination of lack of competency as may be revealed by qualification statements, financial statements, experience records, or other sources;
- The Prospective Bidder's uncompleted work load which, in the judgment of the District Engineer, may cause detrimental impact on timely completion of the project being bid;
- The Prospective Bidder's Surety is unacceptable to District.

A qualified Prospective Bidder shall mean a Prospective Bidder which in the sole judgment of the District has the capability, in all respects, to perform fully the contract requirements, and the business integrity and reliability which will assure good faith performance. In determining the Prospective Bidder's qualifications, the following criteria will be considered:

- The ability, capacity, and skill of the Prospective Bidder to perform the contract or provide the work required;
- Whether the Prospective Bidder can perform the contract or provide the work promptly, or within the time specified, without delay or interference;
- The character, integrity, reputation, judgment, experience, and efficiency of the Prospective Bidder;
- The quality of performance of previous contract or work. For example, the following information will be considered:
 - o The cost overrun incurred by owners on previous contracts with Prospective Bidder;
 - o The Prospective Bidder's compliance record with contract general conditions on other projects;
 - o The Prospective Bidder's record for completion of the work within the Contract Time or within Contract Milestones and Bidder's compliance with scheduling and coordination requirements on other projects;
 - o The quality, availability, and adaptability of the goods or work to the particular use required;
 - o The Prospective Bidder's demonstrated cooperation with owners, architects, engineers, and others on previous contracts; and.
 - Whether the work performed and materials furnished on other contracts were in accordance with the Contract Documents.
 - o Whether Contractor has performed previous work for an independent special district.
- The previous and existing compliance by the Prospective Bidder with laws and ordinances relating to contracts or work;
- The sufficiency of the financial resources and ability of the Prospective Bidder to perform the contract or provide the work;
- The ability of the Prospective Bidder to fulfill its guarantee and warranty period;
- Such other information as may be secured by the District Engineer having a bearing on the decision to award a contract to include, but not be limited to:
 - o The ability, experience, and commitment of the Prospective Bidder to properly and reasonably plan, schedule, coordinate, and execute the work; and,
 - Whether the Prospective Bidder has ever been debarred from bidding or found ineligible for bidding on any other projects.
- The District will make such inquiries and investigations as deemed necessary to verify and evaluate the applicant's statements regarding:
 - o The necessary organization and management including landscape/hardscape experience possessed by the applicant's employees;
 - o Adequate equipment, as shown on the equipment list, to perform normal landscape/hardscape operations for each class of work in the industry such as that called for in the Contract Documents in force at the time of application.

Open Land Contracts

Open Land Contracts										
	Contract Date V	Original Contract	Change Orders	Current Contract Value	Remaining Bal Schedule of 1 4/15/20	Values		Percent remains to complete	Last bilâng date	-
Star Develoers LLC (due by 701) of month)				3	4/15/20	***************************************				
V Cheatham (bill around / 150 through end of the month)										
CR A1A Dixie Hwy Resurfacing - #210021	4/15/2021	156,529.19	2,565.90	159,095.09		17,282.01		10.9	% 4/5/2022	2
C Prestige Hornes Bonnette Hunt Club		483,214.95		483,214.95		74,985.26		15.5	% 12/3/2020)
Lakewood Ranch LLC (Kolter)										
LWR Ph 3 - Mainline LWR Ph D - Entry Landscaping - billing through West Coast	1/13/2022 1/13/2022	284,965.00 83.468.45	4,972,50	284,965.00 88,440.95		117,093,90		41.1 17.8		
LWR Ph 4 - Mainline	3/1/2022	453,372.50	4,972.50	453,372.50		453,372.50		100.0	% 3/3/2024 %	•
LWR Ph 4 - Landscape	3/2/2022	685,798.95		685,798.95		685,798.95		100.0	×	
iter Homes - (due 58) of month for prior month)						and the second				
Alton - Parcel D - LS & IR Common (PO 985) Alton - Parcel D - Littorals (PO 982)	1/21/2021	1,049,640,50 41,488,50		1,049,640.50		565,351.35 4.148.85	retainage only	53.9 10.0		
Alton - Parcel E - Irrigation Common	11/2/2018	479,447.12		479,447.12		90,329.86	•	18.8	% 4/2/2021	1
Alton - Parcel E - Landscape Common & Preserve (PO 425) Alton Parcel F1 (PO 412)	2/1/2019 2/1/2019	666,910.10 835,602.40		666,910.10 835.602.40		57,91Z40 94,425.88	IS Silled ear	10.2 11.3		
Alton Parcel F2 (PO 383)	2/1/2019	180,203.00		180,203.00		137,151.84	A CANADOS	76.1		
Alton - Parcel G - Artistry Littorals Alton - Parcel G - Artistry G1-B & G2-A IR & £5 (PO 615)	8/22/2018 2/1/2019	338,527.65 992 344.76		338,527.65 992.344.76		77,570.45 151.114.98		22.9 15.2		2 retaining e brilled for 151 3 takes on 04:05-22 - adjust \$m add retaining of or remaining when b
Alton- Parcel G - Artistry GI-B - Phase II (PO 564) CLOSED	10/25/2019	865,833.45	(123,352,50)	742,480.95			Balance moved to new	16.6		
Alton-Parcel G - Artistry G1-B - Phase II - Balance of 564	3/15/2022	123,352.50		123,352.50		125,352.50		100.0		2
Alton - Parcel G - Phase 5C G3 (PO 1270) Alton & Artistry - Gross Pointe Drive and Parcel F Open items	13/12/2021	733,806.65 96,051.40		733,806.65 96,051.40		733,806.65 40,973.97		100.0		9
Cresswind Verano - Maintine Parcels B1 B2 B3 (PO 1080)	4/26/2021	108,682.50		108,682.50		10,868.25	retainage only	10.0	% 6/23/202	1
Cresswind @ Westlake - Ph I (PO 520) Cresswind @ Westlake - Ph 2 Irrigation - Decoders {1253} (removed from	11/13/2019 PO 885 11/3/2021	1,741,559.60 53,200.00		1,741,559.60 53,200.00		272,260,76 45,325.00		15.6 85.2		
Gresswind @ Westlake - Ph 2 Irrigation (PO 885)	10/22/2020	342,037.50	42,641.50	384,679.00		53,054.12		13.8		
Cresswind @ Westlake - Ph 2 Landscape (PO 899)	10/27/2020	1,002,813.00	(43,670.00)	959,143.00		335,912.78		35.0		
Cresswind @ Westlake - Amenity (PO 1266) Cresswind @ Westlake - Amenity Lighting (PO 1204)	11/10/2021 9/17/2021	484,945.70 19,900.00	8,224.65	493,170.35 19,900.00		257,509.40 19,900.00		52.2 100.0	H 4/4/202 H	2
Cresswind @ Westlake - Ph 3 LS - (PH 0) Open Space, 818 (1372)	2/9/2022	41,186.11		41,186.11		41 186 11		100 0	×	
Cresswind @ Westlake - PH 3 (Ph 0) Berm, Entry, Buffer LS Cresswind @ Westlake - PH 3 (Ph 0) Berm, Entry, Park IR (1345)	2/9/2022 2/3/2022	338,757.60 184,970.00		338,757.60 184,970.00		195,702.15 126,974.00		57.8 68.6		
Cresswind @ Westlake - Ph 3 Irrigation (1366)	2/7/2022	313,630.00		313,630.00		244.818.25		79.1		
Cresswind @ Westlake - Ph 3 Valves & Decoders - IR (1346)	2/7/2022 4/21/2020	76,000.00 54,600.00	43.050.00	76,000.00 97.650.00		76,000.00		100,0		
Crosstown Commons - PH 2 Mainline for Units Crosstown Commons - PH 3 Mainline for Units	1/21/2020	53,740.00	43,050.00	53,740.00		9,765.00	retainage only	10.0		
Crosstown Commons - PH 4 Mainline CDD	6/28/2021	23,330.00		23, 330.00		2,333.00	retainage only	10.0		
Crosstown Commons - PH 4 Units Mainline Verano - Amenity Fitness Expansion (PO 1201)	7/8/2021 9/11/2021	66,180.00 188,439.20	8,707.00	66,180.00 197,145.20			retainage only retainage only	10.0		
Verano - Ph 3E, Plat 22 Mainline (PO 1182)	8/25/2021	87,625.00	5,707,00	87,625.00		28,950.63	recurrage Driff	33.0		1
Verano - Ph 7A, Pod D3 Mainline (PO 1206) Verano - Ph 8, Pod D2 Mainline (PO 1224)	9/24/2021 8/30/2021	105,990.00 257,650.00		105,990.00 257.650.00		60,064.08 100,738.60		56.7 39.1		
Verano - Ph 4A Pod A7 Mainline (PO 1207)	8/30/2021 8/30/2021	18,365.00		18,365.00		18,365.00		100.0		1
Verano - Ph 6 Pod E2 Mainline (PO 1202)	9/11/2021	329,970.00		329,970.00		276,418.29		83.8	10/27/202	1
linto - (due 25th of month)										
uke - South Florida Bridgewater - 1.5 & IR South Berm, Entrance	9/20/2021	134,787.90	521,183.55	655,971.45		20,655.75		3,1	1% 2/2 3/2o2	2
Del Webb @ Tradition - Ph 3 & 4	11/11/2019	1,714,537.00	224,628.20	1,939,165.20		399,674.28		20.6		
Del Webb @ Tradition Openview Rd Del Webb @ Tradition - Ph SA - LS & IR	2/8/2018 3/16/2022	518,838.70 649.006.25		518,838.70 649.006.25		13,879.00	Shooty left - remaining tool will	Inothe billed 2,7		0
Fields at Gulfstream Pod B/Polo Rd	4/28/2017	1,262,647.45	209,685.57	1,472,333.02		2,294.99		0.2		1
Fields at Gulfstream Pod D	2/12/2019	1,028,105.95		1,028,105.95		42,346.95		4.1		
Fjelds Pod D Streetscape Heron Preserve Ph 1	1/20/2020 3/1/2019	179,902.28 1,432,501.25	94.870.05	179,902.28 1,527,371.30		48,743,40 36,431.50		27.1		
Heron Preserve PH 2A	12/20/2021	375,106.75	122,750.00	497,856.75		39,970.00		e.c	2% 4/12/202	2
Lakes at Waterway Lakes at Waterway - POD R	10/22/2015 3/20/2017	2,330,314.00 599,545.76		2,330,314.00 599,545.76		17,199.92	Balance is street trees	0.7 3,4	7% 11/12/201 1% 7/25/201	
Lakes at Waterway - POD U Landscaping	5/17/2019	176,806.60		176,806.60			Balance is street trees	7.6		
Lakes at Waterway - PODS MNOP	6/4/2018	1,804,627.90		1,804,627.90		33,680,00 44,750,00	Balance is street trees	1.9		
Preserve at Waterway - Pod V - Irrigation Preserve at Waterway - Pod V - Landscape	2/23/2021 11/19/2020	405,690.00 563,490.95	70,731.66	405,690.00 634,222.61		47,680.83		11.6		
RanchetteTown Homes	12/20/2021	364,916.80		364,916.80		279,416.80		76,6	5% 4/11/202	2
Sonoma isles Sonoma isles - new contract with balance from old and punch fixt	3/15/2016 7/19/2021	3,841,505.00 63,204.47		3,841,505.00 63,204.47		15,968.60		0.0 25.3		O Balance et § 82,588.97 while d to now rootract
Veranda Gardens East	5/11/2020	130,591.50	180,957.10	311,548.60			3 IR items will not be biller			
Veranda Gardens East - Ph 2 Expansion- Amenity	8/5/2021	87,310.10	24,601.25	111,911.35				0.0	0% 4/11/202	2
nawe-Ager Fields Pod D Clubhouse	6/14/2021	167,750.00		167,750.00		16,775.00	retainage only	10.0	0% 2/24/202	2
aylor Mortison of FL - due by 15th of the month Verano Mainline Phase G1, Pod 1 PO #17120100-7	9/30/2021	169,032 50		169,032.50		123,418.61		73.0	0% 4/15/202	22
eranda St. Lucie Land Holdings, LLC										
Veranda Estates Ph 1 Mainline Veranda Oaks Mainline	2/23/2022	336,025.00 410.210.00		336,025.00 410,210.00		536,025.00 410,210.00		100.0		
Veranda Oaks Maintine Veranda Preserve Ph 3 Berm	2/23/2022 2/23/2022	86,064.55		410,210.00 86,064.55		86,064,55		100.0		
Veranda Preserve Ph 3 Mainline	2/23/2072	208,555.00		208,555.00		107,447.70		51.5		2
ferdex Construction, LLC - due by 20% of the month - projected to end of ${f r}$	month									
DTAL		33,485,200.94		34.877 747 37	aniologicki samu	8 682 317 41		24.5	ge.i	
PIAC		25,485,200.94		34,011,141.31	New Arabi (State Option)	0.405,314,91		24.5	- n	

IMPACT LANDSCAPING & IRRIGATION, LLC - Loss Run Detail

Valuation Date: 04/18/2022 Run Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State	Incurred Indemnity Paid Indemnity Indemnity O/R	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body Date Closed			
Report Totals			Claim Cou	int : 28	\$25,297.00 \$11,312.60 \$13,984.40	\$37,438.75 \$25,173.30 \$12,265.45	\$16,517.26 \$7,076.84 \$9,440.42	\$79,253.01 \$43,562.74 \$35,690.27 \$-3,500.00



Valuation Date: 04/18/2022

Run Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State		ndemnity ndemnity nnity O/R	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body	Date Closed			
WC550C44573	PEREZ,ROBER		05/03/2021	05/03/2021		\$0.00	\$2,369.38	\$118.49	\$2,487.87
- UNKNOWN						\$0.00	\$2,369.38	\$118.49	\$2,487.87
0YA - MISCELLANEC	DUS-NOC		Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
7/24/13		FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED			5/24/21			
HEART IS RACING 8	CHEST PAINS								
WC550C46497	RAMIREZ JIMENE,	CATARINA	08/31/2021	09/02/2021		\$0.00	\$148.00	\$20.60	\$168.60
- UNKNOWN						\$0.00	\$148.00	\$20.60	\$168.60
OLA - MATERIAL HAI	NDLING - MECHANIC	AL	Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
11/11/19		FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED						
CUT LEFT KNEE WI	TH HEDGE TRIMMER	1			,				
WC550C47293	ROMERO SALES,F	RONY	10/08/2021	10/11/2021		\$0.00	\$1,358.04	\$140.31	\$1,498.35
- UNKNOWN						\$0.00	\$1,358.04	\$140.31	\$1,498.35
0RA - STRUCK BY/A	GAINST OBJECTS O	R OTHER PERSONS	Closed			\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00
7/12/21		FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED						
IW CLEANING TRUC	K OUT AND MOVING	THINGS, HE STEPPE	O ON WOOD THAT HAD	A NAIL WITH HIS RIG	HT FOOT, PUNCTURI	NG FOOT			



Valuation Date: 04/18/2022

Run Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State	§	rred Indemnity Paid Indemnity Indemnity O/R	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body	Date Closed			
WC550C40942 - UNKNOWN 0RA - STRUCK BY/A	STAGE,TAREN GAINST OBJECTS OF	R OTHER PERSONS	10/29/2020 Closed	10/29/2020		\$0.00 \$0.00 \$0.00	\$5,048.11 \$5,048.11 \$0.00	\$689.89 \$689.89 \$0.00	\$5,738.00 \$5,738.00 \$0.00 \$0.00
6/1/20 175 - PUNCTURE IW STATES HE WAS	9/7/21 TRIMMING AND A PA	FL ALM PRAWN PUNCTUR	0 4700 - TREES RED HIM IN HIS R HAN	D	0330 - HAND	9/8/21			
Total for Contract N	umber: WCCZ914723	3202 - Impact Landsca	ping & Irrigation, LLC Claim Coun	t : 28		\$25,297.00 \$11,312.60 \$13,984.40	\$37,438.75 \$25,173.30 \$12,265.45	\$16,517.26 \$7,076.84 \$9,440.42	\$79,253.01 \$43,562.74 \$35,690.27 \$-3,500.00
Total for Contract E	ffective Date: 10/13/20)	Claim Coun	t : 28		\$25,297.00 \$11,312.60 \$13,984.40	\$37,438.75 \$25,173.30 \$12,265.45	\$16,517.26 \$7,076.84 \$9,440.42	\$79,253.01 \$43,562.74 \$35,690.27 \$-3,500.00



Valuation Date: 04/18/2022

Run Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State		demnity demnity nity O/R	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body	Date Closed			
WC550C46502	MOSER, JEFFREY		08/26/2021	09/02/2021		\$0.00	\$0.00	\$0.00	\$0.00
- UNKNOWN						\$0.00	\$0.00	\$0.00	\$0.00
OHA - MATERIAL HA	NDLING - MANUAL		Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
7/16/07 000 - UNDEFINED THROWING SOD DO	OWN AND HURT IS AR	FL	0 0000 - UNDEFINED		0000 - UNDEFINED				
WC550C45752	NICOLAS,DAVID		07/01/2021	07/01/2021		\$0.00	\$291.71	\$69.30	\$361.01
- UNKNOWN						\$0.00	\$291.71	\$69,30	\$361.01
0RA - STRUCK BY/A	GAINST OBJECTS OR	OTHER PERSONS	Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
8/24/20		FL	0		0000 - UNDEFINED				
000 - UNDEFINED CUT NAIL ON LEFT	THUMB WITH PIPE CU	JTTER	0000 - UNDEFINED						
WC550C42183	NOLASCO MATEO,I	DIEGO	01/25/2021	01/25/2021		\$0.00	\$0.00	\$0.00	\$0.00
- UNKNOWN						\$0.00	\$0.00	\$0.00	\$0.00
OLA - MATERIAL HAI	NDLING - MECHANICA	AL.	Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
10/5/20		FL	0		0000 - UNDEFINED				
000 - UNDEFINED	EE WITH HEDGETRIMI		0000 - UNDEFINED						



Valuation Date: 04/18/2022

Run Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State	incurred inc Paid inc Indemn	demnity	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body	Date Closed			
WC550C43184	PENA, JULIAN		03/18/2021	03/18/2021		\$0.00	\$0.00	\$0.00	\$0.00
- UNKNOWN						\$0.00	\$0.00	\$0.00	\$0.00
0QV - BODILY REA	CTION		Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
4/27/20		FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED						
IW WAS COMING C	FF OF A LADDER, ST	EPPED OFF TOO HAR	D AND HURT HIS KNEE	STEPPING OFF					
WC550C42669	PEREZ ROBLERO	,WILMAR	02/22/2021	02/22/2021		\$0.00	\$319.75	\$53.35	\$373.10
- UNKNOWN						\$0.00	\$319.75	\$53.35	\$373.10
0RA - STRUCK BY/	AGAINST OBJECTS C	R OTHER PERSONS	Closed			\$0.00	\$0.00	\$0,00	\$0.00 \$0.00
1/11/21		FL	0		0000 - UNDEFINED				
000 - UNDEFINED THORN IN RIGHT T	HIGH		0000 - UNDEFINED						
WC550C46976	PEREZ,MARICELA	A	09/27/2021	09/27/2021		\$0.00	\$399.52	\$44.26	\$443.78
- UNKNOWN						\$0.00	\$399.52	\$44.26	\$443.78
0WW - INJURED BY	' ANIMAL OR INSECT		Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
7/26/21		FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED						
STUNG BY A WASF	IN THE FACE								

IMPACT LANDSCAPING & IRRIGATION, LLC - Loss Run Detail

Valuation Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State		demnity demnity nity O/R	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body	Date Closed			
WC550C41903	HERNANDEZ ALVA	,RAUL	01/06/2021	01/06/2021		\$0.00	\$249.68	\$256.28	\$505.96
- UNKNOWN						\$0.00	\$249.68	\$256.28	\$505.96
OLA - MATERIAL HA	NDLING - MECHANIC	AL	Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
8/12/19		FL	0		0000 - UNDEFINED				*
000 - UNDEFINED			0000 - UNDEFINED		COOD CREET INCE				
	SH WITH A HEDGE TR	IMMER	0000 071527 11125						
WC550C43747	JOSE JIMENEZ,AN	TONIO	07/22/2021	07/28/2021		\$0.00	\$0.00	\$0.00	\$0.00
- UNKNOWN						\$0.00	\$0.00	\$0.00	\$0.00
OHA - MATERIAL HA	ANDLING - MANUAL		Closed			\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00
6/7/21		FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED						
WAS INSTALLING A	A TREE AND NOW HIS	BACK HURTS							
WC550C45455	LUNDEEN,PATRIC	ĸ	06/14/2021	06/15/2021		\$0.00	\$336.47	\$20.31	\$356.78
- UNKNOWN	zonozzn, mno	•		30/10/202		\$0.00	\$336.47	\$20.31	\$356.78
	ANDLING - MANUAL		Closed			\$0.00	\$0.00	\$0.00	\$0.00
0. p						*	*	*-/	\$0.00
1/18/21		FL	0		0000 - UNDEFINED				
000 - UNDEFINED		· -	0000 - UNDEFINED			8/4/21			
	IND UP AND PULLING	WEEDS AND GOT BI	T BY SNAKE IN LEFT FO	REARM					
		-							



Valuation Date: 04/18/2022

Run Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State		ndemnity ndemnity nnity O/R	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body	Date Closed			
WC550C42251	MARTINEZ AMBRO,	YESENIA	01/27/2021	01/27/2021		\$0.00	\$220.00	\$59.40	\$279.40
- UNKNOWN						\$0.00	\$220.00	\$59.40	\$279.40
0RA - STRUCK BY/A	GAINST OBJECTS OR	OTHER PERSONS	Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
8/17/20		FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED						
POKED IN THE RIGH	IT EYE4 BY SOMETHI	NG							
WC550C43149	MARTINEZ PANTO,	YUSIMI	03/15/2021	03/17/2021		\$0.00	\$137.00	\$36.01	\$173.01
- UNKNOWN						\$0.00	\$137.00	\$36.01	\$173.01
0RA - STRUCK BY/A	GAINST OBJECTS OR	OTHER PERSONS	Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
12/21/20		FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED			7/2/21			
UNLOADING MULCH	HAND BAGS FELL ON	HER							
WC550C41718	MARTINEZ,JUAN		12/17/2020	12/17/2020		\$0.00	\$423.98	\$56.06	\$480.04
- UNKNOWN						\$0.00	\$423.98	\$56,06	\$480.04
0RA - STRUCK BY/A	GAINST OBJECTS OF	OTHER PERSONS	Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
12/16/19		FL	0		0000 - UNDEFINED				
000 - UNDEFINED	LOADER AND HIT HIS		0000 - UNDEFINED						

IMPACT LANDSCAPING & IRRIGATION, LLC - Loss Run Detail



Run Date: 04/18/2022

Valuation Date: 04/18/2022

Client: Impact Landscaping & Irrigation, LLC Line of Business: Workers Compensation Report Type: Itemized Statement of Loss

Valuation Date: 04/18/2022 Run Date: 04/18/2022

Report Name: IMPACT LANDSCAPING & IRRIGATION, LLC - Loss Run Detail

User Name: Josephine Foster

FREQUENCY:

Run Now

CRITERIA:

Account - Include:

IMPACT LANDSCAPING & IRRIGATION, LLC 9-472332

Date Contract Effective:

01/01/2020 Through Greatest Value

Display SSN/SIN:

No

Financials And Or:

AND

Logo:

Liberty Mutual Insurance

Use Current Codes:

Yes

FIELDS:

Date of Hire
Date Reopened
Accident State
Paid Lost Time Days
Litigation Status
Part of Body

Nature of Injury

Catalyst

Date Claim Closed Accident Description

SORT:

Date Contract Effective - Ascending Contract Number - Ascending

SUBTOTAL:

Date Contract Effective Contract Number

RECIPIENTS:

Josephine Foster - RISKTRAC - ALL

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This report was produced using RISKTRAC ®



Valuation Date: 04/18/2022

Run Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State		ndemnity ademnity anity O/R	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body	Date Closed			
Contract Effective D	Pate: 10/13/20 VCCZ9147233202 - Im	pact Landscaping & I	rrigation, LLC						
WC550C43489 - UNKNOWN OLA - MATERIAL HA	AJPACAJA TOHOM	,	07/16/2021 Closed	07/16/2021		\$0.00 \$0.00 \$0.00	\$2,952.24 \$2,952.24 \$0.00	\$91.94 \$91.94 \$0.00	\$3,044.18 \$3,044.18 \$0.00 \$0.00
11/23/20 000 - UNDEFINED CUT LEFT KNEE W	HILE USING HEDGETF	FL	0 0000 - UNDEFINED		0000 - UNDEFINED				
WC550C41043 - UNKNOWN 0LA - MATERIAL HA	ANDRES,PETRONA		11/05/2020 Closed	11/05/2020		\$0.00 \$0.00 \$0.00	\$141.72 \$141.72 \$0.00	\$34.65 \$34.65 \$0.00	\$176.37 \$176.37 \$0.00
8/17/20		FL	0		0000 - UNDEFINED				\$0.00
000 - UNDEFINED	DEX FINGER WITH HE		0000 - UNDEFINED			11/18/20			
WC550C45755 - UNKNOWN	AVILA,MARIA		07/01/2021	07/01/2021		\$0.00 \$0.00	\$107.10 \$107.10	\$15.00 \$15.00	\$122.10 \$122.10
0WW - INJURED BY	ANIMAL OR INSECT		Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
12/14/20 000 - UNDEFINED STUNG BY WASPS	WHILE CUTTING SON	FL ME SUCKERS FROM	0 0000 - UNDEFINED FREES		0000 - UNDEFINED	والمنافقة			

IMPACT LANDSCAPING & IRRIGATION, LLC - Loss Run Detail



Valuation Date: 04/18/2022

Run Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State		ndemnity ndemnity nnity O/R	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body	Date Closed			
WC550C47269	CHAPMAN,GARY		10/08/2021	10/08/2021		\$0.00	\$126.00	\$15.00	\$141.00
- UNKNOWN						\$0.00	\$126.00	\$15.00	\$141.00
0HA - MATERIAL HA	NDLING - MANUAL		Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
1/4/16 000 - UNDEFINED LIFTED MULCH BAG	s	FL	0 0000 - UNDEFINED		0000 - UNDEFINED				
WC550C42111	CHUN RAMIREZ,AN	IDRES	01/19/2021	01/20/2021		\$0.00	\$3,840.01	\$93.02	\$3,933.03
- UNKNOWN						\$0.00	\$3,840.01	\$93.02	\$3,933.03
0LB - MOBILE EQUIP	PMENT-OPERATOR O	R RIDER INJURY	Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
10/14/19	4/12/21	FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED			4/12/21			
	926M LOADER AND 1	OOK A TURN TOO FA	ST, LOST CONTROL OF	MACHINE AND FLIP	PED				
WC550C44035	CONRAN,SEAN		04/06/2021	04/06/2021		\$0.00	\$406.55	\$55.60	\$462.15
- UNKNOWN						\$0.00	\$406.55	\$55.60	\$462.15
ORA - STRUCK BY/A	GAINST OBJECTS OF	R OTHER PERSONS	Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
2/1/21		FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED						
SYLVESTER THORN	I POKED IN TE LEFT	WRIST							

IMPACT LANDSCAPING & IRRIGATION, LLC - Loss Run Detail



Valuation Date: 04/18/2022

Run Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State		demnity demnity nity O/R	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body	Date Closed			
WC550C44048	DESOUSA,JAMES		04/07/2021	04/07/2021		\$0.00	\$73.10	\$15,00	\$88.10
- UNKNOWN						\$0.00	\$73,10	\$15.00	\$88.10
0GA - HIGHWAY VE	HICLES		Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
7/29/13		FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED						
HE WAS REAR END	ED BY ANOTHER VEH	IICLE							
WC550C41422	FLORES JR,RAFAE	L	11/30/2020	11/30/2020		\$0.00	\$2,781.71	\$98.79	\$2,880.50
- UNKNOWN						\$0.00	\$2,781.71	\$98.79	\$2,880.50
OLA - MATERIAL HA	NDLING - MECHANICA	AL	Closed			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
6/29/20	12/2/20	FL	0		0000 - UNDEFINED				
000 - UNDEFINED	12.2.2		0000 - UNDEFINED			12/11/20			
	AND WHEN HE WENT	TO WPE SOMETHIN	IG OFF TRIMMER HE AC	CIDENTALLY HIT GAS	S AND CUT BACK OF F		тн		
WC550C42755	FLOREXIL, WILFRA	NCE	02/24/2021	02/25/2021		\$0.00	\$5,146.00	\$606.00	\$5,752.00
- UNKNOWN						\$0.00	\$2,246.00	\$117.90	\$2,363.90
0GA - HIGHWAY VE	HICLES		Open			\$0.00	\$2,900.00	\$488.10	\$3,388.10
									-\$3,500.00
7/3/07	6/9/21	FL	0		0000 - UNDEFINED				
000 - UNDEFINED			0000 - UNDEFINED						
ANOTHER DRIVER	RAN A STOP SIGN AN	ID HIT PASSENGER F	REAR/TIRE						



Valuation Date: 04/18/2022

Run Date: 04/18/2022

Claim Number Location Cause	Claimant Name		Loss Date Status	Carrier Report Date Jurisdiction State	Incurred Indemnity Paid Indemnity Indemnity O/R	Incurred Medical Paid Medical Medical O/R	Incurred Expense Paid Expense Expense O/R	Total Incurred Total Paid Outstanding Reserve Applied Recovery
Date of Hire Nature of Injury Accident Description	Date Reopened	Accident State	Lost Time Days Catalyst	Litigation Status	Part of Body Date Closed			
WC550C46418	FOOTMAN,GEORGE	E	08/27/2021	08/30/2021	\$0.00	\$0.00	\$0.00	\$0.00
- UNKNOWN					\$0.00	\$0.00	\$0.00	\$0.00
0WW - INJURED BY	ANIMAL OR INSECT		Closed		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
8/23/21		FL	0		0000 - UNDEFINED			
000 - UNDEFINED			0000 - UNDEFINED		9/23/21			
STUNG BY A BEE 8	CLAIMED HE IS HIGH	LY ALLERGIC						
WC550C43317	FRANCIS JR,DONAL	LD	03/24/2021	03/25/2021	\$25,297.00	\$10,302.00	\$13,913.00	\$49,512.00
- UNKNOWN					\$11,312.60	\$936.55	\$4,960.68	\$17,209.83
OHA - MATERIAL HA	ANDLING - MANUAL		Open	0	\$13,984.40	\$9,365.45	\$8,952.32	\$32,302.17 \$0.00
10/22/18		FL	364	0	0000 - UNDEFINED			
000 - UNDEFINED		<i>,</i> -	0000 - UNDEFINED					
	ARRYING A BUCKET V	VITH A CO-WORKER A		HEIR SIDE WITHOUT T	ELLING HIM, NOW HIS BACK HURTS	3 HE		
WC550C41415	GOSS,DENISE		11/23/2020	11/30/2020	\$0.00	\$260.68	\$15.00	\$275.68
- UNKNOWN					\$0.00	\$260.68	\$15.00	\$275.68
0WW - INJURED BY	ANIMAL OR INSECT		Closed		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
10/8/18		FL	0		0000 - UNDEFINED			
000 - UNDEFINED			0000 - UNDEFINED					
GOT BIT BY SOME	THING ON LEFT LEG B	EHIND KNEE						

	and the	and the	601	yeak											
	111 125	Ford Ford	F250 F150	2003 2010	CAQ P66 HRVC14	1FTNx20FX3EA62594 1FTEX1EWSAFA79300	Dec-21	130603700110 130803560110	tag replaced 101LYF 2017	pirp18	June 2023	1798V24298F147745	2008 Roru	3100	2018 tag replaced (\$74VUX)
	127	Ford	F150 F350	2010	UOB84 347 NUM	IFTEWICWBAFA75392	June 2021	130803580110	tag replaced 1011YF 2017 tag replaced AKDW04						
	143	Ford Ford	Van	2011	317 10M	1FT8X3A62CEC65187 1FTNS2EW78D823167	Dec-11	1308037201106 1292279501107		C8P N83 CUS F19	June 2023	5G18E0615C000220 1XNC18128E1047567	2008 2014 Triple Crown	625 1875	
	148 151	Ford Ford	E250 F450	2012	CKG for	1FTNSZEW7CDA87756 1FD0W4GT8FEA78233	Dec 21 Dec-21	1323491201105 1395893601109		DWBTSS EXPE76	Jun-23 Jun-23	1298C1622FF147193 1298C1628FF147134	2015 Roru 16'	1400	
	153 154	Ford Ford	Escape E250	2012	DCA 861 DGX H56	1FMCUOF7WCKC19845 1FTNE2EW8DDA53849	June 2022	1439528501105		GEW#S3	June 2023	1798C1624FF147194	2015 Roru 16"	1400	
							Dec-21	1439529201105		GZP 184	June 2023	1XNC20143G1066255	2016 Triple Crown	1975	Provious Vin (changed June 2017 by tag office)NOVIN0201967494 6/24/19 replaced lost
	155 159	Dodge GMC	4500 Savana Van	2015	N6754T EHYSS5	3C7WRLBL6FGS63814 1GTW7FCA5E1912179	Dec-21 Dec-21	1485061501106 154714550110		LQLQ55 LGWMM89	June 2023 June 2023	NOVINO201180557 16VDX2020H2024815	2014 ASPT	400	Lag #HZAX95
	142	Ford Dodge	#350 Ram 2500	2012	347 NUM ESRZ32	1FT8X3A62CEC65187 3C6TR4HF7DG517520		1308037201106		Krt.44	June 2023	16VGX3523H6072605	2017 Big Yex Dump 2017 Big Yex Gooseneck	8)20 8050	
	164	Ford	F350	2008	EWL K80	IFDww36Y18E873172	Dec-21 Dec-21	0622774601106 0635979801107		JHRP17 PCZ 18	June 2023 June 2023	1XNC20143H1078598 1XNU616TXH1080685	2017 Triple Crown 2017 Triple Crown	1975 2990	Replaced INIRG3 9/3/2020
	165 166	Chev	Equinox	2015	En 268 En 269	1GNALAEKKF1172505 1GNALAEK7F6351760	Jun-22 Jun-22	0167945810104 0167876810101		HRVC28 HRVC27	June 2023 June 2023	1xNATV161H1078599 1xND612L2H1080976	2017 Triple Crown	2990	Tapaceo IIII a y y y zava
	167 169	Nissan Dodge	Frontier Ram p/u	2016	GST X23 QEZR69	1N68D0CTRGN756786 3C6TR4Ht0GG279195	Nn-22	0688428901101		IWC D81	June 2023	48fCP2821210O8157	2017 Trip Crown Dump 2002 Timberwail 24'	9990 3820	
	170	Dodge	Ram	2016	GYV x62	3CERR7KT5GG201676	Dec-21	0032774401101	12/10 tag replaced 665KM2 setting to Enterprise 11/9/2021	JHA NES JHRNES	June 2023 June 2023	1KN0612LSJ1084672 SVUTW1322JP00013S	2018 Trip Crown Dump 2018 While Water trit	9990 1800	
	171	Dodge Dodge	Ram 2500 Ram 2500	2016	GYV ZDS HMZ V34	3C6TR4HT5GG279189 3C6TR4HT0HG577974	Dec-21 Dec-21	1602719001106		KTIM04 JKQV47	June 2023 June 2023	1XNC2014311085332 1XNC2014511087129	2018 Triple Crown Utiley 2018 Triple Crown Utiley	1975	
	174 175	Missan	Van Ram 3500	2017	HANN84	3N6CM0KN1HX699277	Jun-22	0143859501109		127569	June 2023	538PTEB20XU032302	2019 Pace American	1975	12/2018 lost tag - JUST76
	176	Dodge Chev	Colorado	2017	PB3 13A(dual) O7A EHQ	3C63RAGLKHGS08028 1GCHSBEA0H1228807	Dec-21 Jun-22	014448430110 0402564501102	12/2018 replaced HMND38 6/21 replaced ANY P41	76A KPQ	June 2023	179BC1626FF147133 1KNBU1826K1091529	2015 Roru 16" 2019 Triple Crown Utility	1400 1700	8/6/2021 replaced taXT/M01
	177 178	Chev	Express van	2017 2017	HVX 294 JHRP73	1GCH58EA4H1230382 3NG3MDTN5HKG91397	Jun-12 Jun-22	0402492601107 0402563201108	6/2016 tag replaced K156WG	KT) M02 KT) M03	Jun-23	1XNBU121231090988	2018 Triple Crown 12"	1200	9/o/tm71 temesed distances
	179	Dodge	Ram 2500	2017	ILK 103	3C6UR4HUXHG536545	Dec 21	0402559301100	6/2016 to Papered X126WG	K2B FOS	Jun-23 Jun-23	7FD1C2425J1002122 1GVGX4024X6079289	2018 Deep South 24' Enc! 2019 Big Tex 40'	3460 7800	
	180 181	Dedite	Ram 2500 Ram 2500	2017	ILK TOS ILK Tāo	3C6UR4K/OHG675776 3C6UR4HJ7HG748206	Dec-21	0423796401101		QEZR64 LKQ \$32	Jun-23 Jun-23	4YNBN1417K084913 5YCRF242XHXX456	2018 Anderson 14' 2019 Arisinz Caren	3500 2850	12/2/2020 replaced tag #RTIX03
	162 163	Dodge GMC	Ram 2500 Sierra 2500	2017	IMY E41 E K 239	3C6URAHI4HG515335 1GT11REG8HF102237	Dec 21 Dec-21	0438464801107		IWC D83	Jun-23	1xHC20143J1082821	2018 Triple Crown 20"	1975	
	184	Chev	Silverado 2500	2016	INTD42	1GC2CUEGR17108263	Dec-21	0449989001109		(QL 281	Jun-23 Jun-23	1XNU61618J1082733 1G98U1013K85600S4	2018 Truple Crown 16' 2019 GPS	1500 1025	12/2/2020 replaced tag #FWCD82
	136	Chev GMC	Silverado 2500 Savana Van	2017	ILND37 ITXD62	1GC2CUEG3H2391763 1GTW78H5H1298225	Dec 21 Dec-21	0476909001101 0503128501104		LQLQS9	Jun-23 Jun-23	51C8E3024KH005701 4YN8N1427KC088597	2019 Arising 30* 2019 Anderson Duma	4500 4300	
	187 189	Chev	Silverado 2500 Silverado 2500	2018	JBVEC9 JHH V47	1GC2CUEG6/2206465 1GC2CUEG7/2172505	Dec-21 Dec-21	0501128301106 0512473201106		QRSR34	Jun-23	16VGX3520F6016926	2015 Big Tex	7950	2/11/21 Tag replaced XTIMOS
	190	Chev	Colorado	2018	JH04 V53	1GCHS8EA5J1222085	Jun-22	0531585001103		7931EG INIR04	PERMANENT Jun-23	1298C2026AF147981 1F95S171S7F13S10S	2010 2007 Finn (Hydroseeder Trib)	2600 2770	12/2018 replaced EKPEO2 - lost tag
	191	Chev	Selverado 3500 Expressa 2500	2018 2017	JNH 190 JUCD29	1G84CYCG5JF108748 1GCWGAFF6H1349595	Dec-21 Dec-21	0531436401104 0564012701105		NCPKO8 CRSN42	Jun-23 Jun-23	5MYEE2027x8066034 4YN8N2027xC089027	2019 Down to Earth 2019 Anderson Equip	2800	
	193 194	Chev	Sáverado 1500 Silverado 1500	2018 2018	SOCIOS 3	1GCRCNEH7/Z286999 1G84CYCG4/F281951	jun-22 Dec-21	0559241201102 0507001701108	1	LZW H15	Jun-23	4YNBN1420xC086996	2019 Anderson Dump	4300	Replaced LZWH16 - lost Lag 3/2/2021
	195	Chev	Silverado 2500	2019	JY1179	2GC2KREG2K1110892	Dec-21	0507002501103		LZNVF37 LIDB&7	Jun-23 June 2023	1G98U1019x8560057 NOVING200893001	2019 GPS Utility 2010	1025 1380	
	196 197	Nissan Nissan	NV200 Van NV200 Van	2018 2016	DVANS9 KEU117	3N6CMOKN6JK702289 3N6CMOKN1JK700966	Jun-22	0558455501101 0598243201105		101 (21	June 2023	1Z9BV24269#147754	2009 Roadrunner	3500	
	198 199	Chev	Sáverado Sáverado	2019	J1F 194 KPP L15	1GC1CREGGKF108418 2GC2KREGXX1136236	Dec-21 Dec-21	0592841101100 0592242501101		NHEDO8	Jun-23	5VGF01628LL000201	2020 Kaufman Water Trir	14000	replaced Fac #5021WL
	200	Chev	Säverado	2019	KPP L14	2GC24REG4X1139584	Dec-21	0598240301103		HIAY71 NHCU34	Jun-23 Jun-23	4K8PX162331E96495 1298E202X(F147172	2003 Big Tex 2020 Raru 20' Equipment	1900 3100	
	201 202	Chev	Colorado Siverado 1500	2019 2018	KPP L2S KPUXOS	1GCH58EA4K1117359 1GB4CYCGXJF281971	Jun-22 Dec-21	0494002301102 0494081101109		NHCP68 NHCU33	Jun-12 Jun-22	1298E2026#F147149 1298D1425#F147151	2019 Roru 2020 Roru	3100 3975	
	203 204	Dodge Dodge	Parts 4500 Ram 3500	2019	F84 258 182924	3C7WRLEL9KG522213 3C7WRTCL4JG355681	Oec-21	0006976210104	Replaced tag KXH/90	DEM U41	Jun-23	16V8X3522E6046587	2014 Gooseneck	8235	
	705	Isufo	truck	2005	1.Qt /23	4KLB4B1U85J801223	Dec-23 Dec-21	0038522510109 0038524710101		HRLIZ38 ICJUS	June 2023 June 2021	1XNU61678G1072132 1XNHD5X8G1069763	2016 Triple Crown 2016 Triple Crown	1500 480	No longer have per Mitch
	206 207	Dodee GMC	Ram Van Sierra 3500	2019 2019	LMA 401 PB314A	ZFBHRFABOK6N144977 1GD411CTXKF184649	Jun-22 Dec-21	0038583410100		INIT78 NKNU66	June 2023 Jun 13	16VEX2022G2007520 5JW2U2026L1293776	2016 Big Tex 2020 Novae Sure Trac 20' Tandem	2940 3720	
	208	Dodge Dodge	Ram 3500 Ram 5500	2018 2018	LMA A17 NDAQ45	3C7WRSCIXIG335685 3C7WRNDL7IG311741	Dec-21	0053629410102 0100404510104		NKNU69	Jun-23	\$JW1U1215[1293777	2020 Novae Sure Trac 12' Utility	1115	
	209 210	Dodge	Ram 1500	2019	LMA A11	3C6JR6DG1KG\$01036	Dec-21 Jun-22	0006811010100	an order	Z9()2)P PGRI 78	Jun-23	RORUGIOX204852008 5JW1D1425L4298921	2008 Roru 2028 Novae Sure Trac Dump	2500 3750	
	211 212	Dodge Dodge	Ram 1500 Ram 2500	2019 2018	OLA AMJ EDA AMJ	3C6JR6DG4KG537917 3C6UR4JNJ7JG363508	Jun-22 Dec-21	0040805910104 0054101910100		NRBX74 10AFHO	Jun-23 Jun-23	5/W1U1620c1284326 4YN8N1824CC066875	2020 Novae SureTrac Utsty 2017 Anderson	1820 1650	tagreplaced GAB2H2 G/21 replaced RSQY68
	213 21#	Dadee Ford	Ram 2500 F250 XL	2018	GTA HO	3C6URSHIYJG301624 1F77W2A6XXEE99410	Dec-21	2047980710103		HRU 237	June 2023	1058071A261700089	2006 Datch Witch Tir	460	
	215	Ford	350 MR Van	2019	LPCR60	1FBAX2CMXKKA65105	Dec-21 Jun-22	0054101110105 0040806010100		LXR U92 DWBU87	Jun 23 Jun-23	1XNU6X223F1062625 29901606080971175	2015 Triple Crown 1997 Triple Crown	1620	7/12/19 replaced tost tag DVA175: 8/6/19 replaced lost tag KZBI 04
	216 217	Dodge Dodge	Ram 1500 Ram 1500	2019 2019	LTX)40 LTX,39	1C6RR6FT9XS562897 1C6RR6FT3KS572499	Jun-22 Jun-22	0085573410100 0088979610105		H/BCS5 CBP N84	June 2023 June 2023	5YC8E2428HH040613 1KNC18103D1042662	2017 Arising 24° 2013 Triple Crown	3600 1800	
loe Sr	218 219	Dodge Dodge	Ram 1500 Ram 1500	2019 2019	LTXJ41 HRVC29	1C6RR6FT7K\$\$62896 1C6RRFFT2KN761069	Jun-22 Jun-22	0088979210109 0083137810107		DVA592	EXP june 2018	12980/16248/213191	2008 IMC Utility	1000	Did not renew - 2017 tag never claimed
106.14	220	Doder	Ram 1500	2019	LTXUST	1C6RR6FT6KS600604	Jun-22	0085573610108		DH3A80	June 2023 June 2023	1798V08798F147075 1Z9VV08248F147026	2011 Roru 2011	2400 2400	6/71 replaced AKFR37 6/21 replaced AKFR33
	221 222	Dodec Ford	Ram 1500 F250 XL 50	2019	LTXU92 NDFS09	1C6RR6F11K5603538 1FT7W2A60KEF09R32	Jun-22 Jun-22	0088979010101 0100404310106		C8X Y90 EXP G45	June 2021 June 2023	1W91W137x6t342600 1XMU616T9G1068607	2006 Wyle 2016 Triple Crown	1800 1500	
	223 224	Dodge Dodge	Ram 2500 Ram 2500	2019 2019	ERRI31 IF97WX	3C6UR4H18KG647778 3C6UR4H1KKG647779	Dec 21	0100562810108	Î	HIBC56	June 2023	5YCBE2423HH040616	2017 Arising 24"	3600	
	225	Ford	F450	2005	P8359C	1FTXW43#68E858159	Dec-21 Dec-21	0088979110100 0085573710107		Y38 JHP 497 S€G	June 2023 PERMANENT	538PTE822GU020370 41NGN33255C029040	2016 Pace 2005 Gooseneck	3720 6410	
Lease Lease	226 227	Nasan Missan	Rogue	2020	NFS CB3 NFS B98	SN1AT2MT2LC7731S7 SN1AT2MT9LC773122		0140736815101 0140737310103		NRB X73 QJP T01	Jun-23 Jun-23	5JW1D1423L4296486 4YN8NE414LC092468	2020 Novae Suretrac 14' dump 2020 Anderson Utility	3750 1125	
Lesse	228 229	Nissan Nissan	Rogue Rogue	2020	NFR X78 NFS CS4	5N1AT2MT1LC773716 5N1AT2MT9LC773151		0144744010100 0140737510101		QJP U07	Aun-22	SOHEB212X11044966	2020 NRST(Ironbuil)	4250	
Lease	230	Nesan	Rogue	2020	NFR X77	SN1AT2MT9(C77330)		0152202410100		NXQ 892	Jun-23	51W1U2024M1307073 #RON822X83CH44966	2021 Novae Suretrat 7070 Ironbui/22" Hauler	3030	
Leata Lease	231 232	Dodke Toyota	Ram 2500 Tacoma	2019	NK 8265 LLC N#1	3C6UR4HJ4KG724937 51FRA5GNBLK177201	Dec-22	0129565110101		ORSR3S OXEW63	Am-23 Jun-23	5/W1U1820M1308137 #H28E2427MD029886	2021 Novae Suretrac 2021 Rock Solid Cargo	2650 3600	Tax replaced NXGB91
Lease Lease	233	Dodge Dodge	Ram 2500 Ram 2500	2020 2020	NFR EQS	3C6UR4HU61G133834 3C6UR4HU91G133830	Dec-22 Dec-22	0152200710103 0152200810102		NKK B80	Jun-23	S/W1U2024L1283517	2020 Novae Suretrac	2770	
Losse	234 235	Dodge	Ram 2500	2020	NFR E09	3C6UR4HI6LG134904	Dec-22	0152200910101		NKK 881 NKL H99	Jun-23 Jun-23	5/W1D1429L4289199 7H2BE2420LD022941	2010 Novae Sufeirac Dump 2020 Rock Solid	3750 3600	
Lease Lease	236 237	Dodge Dodge	Ram 2500 Ram 2500	2020	NFR EGS NFR EGS	3C6UR4HURG133831 3C6UR4HU41G133833	Dec-12 Dec-27	0141063310102		PEP P94 75A KPQ	Jun-23 Jun-22	5JW1U1028M1302863	2021 Novae Suretrac 2021 Novae Suretrac	2770 1115	2/6/2021 replaced tag QSL X64
Lease Lease	23 2 239	Dodge	Ram 2500 Ram 2500	2020	NER E10 NER E07	3C6UR4HU2LG133832 3C6UR4HU3LG134503	Dec-22 Dec-22	01518821101G8 0151882410105		QSL X65	Jun-22	50X8E1426MA026526	2021 Spartan	3780	Many soft Lethor an rail disc you
Lease	240	Toyota	Tacoma	2020	NMQ M84	STERNSCHOUX178374	PGE-17	0167876510104		NXQ 889 NXQ 890	Jun-23 Jun-23	21M1n1834W1308138	2021 Novae Suretrac 2021 Novae Suretrac	2650 2650	
Lease Lease	241 242	Toyota Dodge	Tacoma Rem 2500	2020 2020	NMQ M85 NFS EBS	STFRASGNILK178254 3C6UR4HJSLG145473	Dec-12	0165967510101 0167876710102		CIRA 265 LID886	Jun-22 Jun ± 2023	42EDPHE4271000164 1R98T17237M356034	2007 Econoline 2007	5500 3550	Replaces A&EC32
Lease Lease	243 244	Dodge	Ram 2500 Grand Chergkee	2020 2020	NFT X19 LLA S52	3C6UR4NU9LC145492 1C4RJEAGXLC295415	Dec-22	0167945710105 0157644010102		KJL45	Jun-23	1A920029123815003	2002 APTM	2200	WANTEL WORLD
Leaxe	245	Dodge	Rem 3500	2019	P77 160	3C7WRTBLOKG668763	Dec-22	0167876310106				50X8E2420MAD27915 5JW1D1423M4318889	2021 Spartan 24' Enclosed 2021 Sure-Trac Dump 14'	5200	
Lease Lease	246 247	Dodge Nissan	Ram 2500 Rogue	2020 2020	PGQ G61 NVT LE4	3C6UR5HI7IG150437 INBA12NT(9LW042524	Dec-11	0167877110105 0491967401106				SCHE82021N1066737 SCHE82021N1066734	2022 tranbull 20' 2022 tranbull 20'	3075 3075	
ieste Leste	248 249	Dodge Ooder	Ram 1500 Nam 1500	2019 2019	PTU V 76 PTU V 77	1C6RR6FF7A5702185 1C6RR6FT9K5702186		0171356810101				50HE92022N1066733	2022 Ironhull 20"	3075	
Egasé	250 251	Dodge	Ram 1500	2019	PGS A 70	1C6RN6F1GK\$722908						50X8E2027MA02268# 50HEB2025N1066735	2012 tronbull 20'	3050 3075	
Lease Loade	252	Dodge Dodge Dodge	Ram 2500 Ram 1500	1020	PGS A71 PTW 507	3C60R3HJ3CG159646 3C6RR6xG8LG234554	Dec-22					4YN8N1422MCD94469	2021 Anderson Lowbed	7000	
Lease Lease	253 254	Dodge Dodge	Ram 1500 Ram 3500	2020 2020	NXI CA9 PWZ F31	3C6RA6xG6LG224553 3C7WRSCJ3LG212376	Jun-22								
Leane Leane	255 256	Oodee Dodge	Ram 3500 Ram 3500	2020	PWZ (30 PZF 01)	2C7WR5Cj11G117375 2C6RR6X76LG1276X7	Dec-22								
Lease	257	Dodge	Ram 3500	2020	QCY Z40	3C6UR4HU91G266488	Dec-22								

Impact Landscaping Irrigation

Leave (SESPERSORS)	6	254	Dodge	Rem 3500	1030	LLB AS6	3C7WR5CI8LG212373	Dec-22		_
Lease		259	Dodge	Ram 3500	2020	QGR X47	3C7WR5CIXLG212374	Dec-22		
iesse		260 1	Dodge	Ram 3500	1020	9 2 1H71	3C6UR5HI61G767748	Dec-22		
Lease	8		Dodge	Ram 3500	2020	P\$1C37	3C6UR4HIILG280093	Det-22		
Lease			Dodge	Ram 3500	2021	QGG P67	3C6UR5HI1MG512294	Dec-22		
Leese		263	isutu	NPR	2020	QMH M94	\$40C4W1D3C\$209095	Dec-22		-
Lease			Toyota	Tacoma	2021		3TYAX5GN4MT017213			
lease		1	Dodge	Ram 2500	2021	QMZT61	3C6UR\$HI6MG525557	Dec-22		
Lease			Dodge	Promaster 2500	2021		3C6LRVDG9ME\$19771			
Lease			Dodge	Rem	3020	P37 40F (dual)	3C7WRTCLDMG541549	Dec-22		
tease		268	Dodge	Ram Van	2021	QXIR69	ZFBHRFAB1M6T17447			
Lease			Tovota	Tacoma	2021		31YAX5GN3M1020930			
Lease			Dodge	Ram	2021	QNI IO4	2fBHRFA82M6U52744			
Lease			Toyota	Tacomo	2021		3TYAX5GN0M1028533			
Leale			Toyota	Tacoma	2021		3TYAX5GN3MT028042			
Lease	3		Toyota	Teroma	2021		1TYAXSGN3MT028431			
Losse			Sam	Promaster City	2021		ZFBHRJ ABZM6USZ744			
Lease			Ram	From aster City	2021		ZI BHRI ABBM 6US 2800			
Lease			Ram	Promaster City	2021		ZFBHRFAB1M6U53495			
Lease			lautu	NQR Box Truck	2022	51A QRA	JALE5W168N790G445	Dec-22		
Lease			Nissan	Frontier	2071		1N6E00EA4MN712394			
Lease			Nissan	Frontjer	2022		IN6ED1EK3NN606037			
Lease			Dodge	Pam	2022		3CGUR4H#1NG142590			
Lease			Dodge	Ram 3500	3033		3C7WR\$CJ4MG136797			
tease			Dodge	Ram 3500	2022		3C7WR5CJ6NG136798			18
Lease			Dodge	Ram 3500	2012		3C7WRSCJENG136799			
1956,000 14500	8									
		SECTION S		Addition	e Komani					
Markevide	fortions o	research							0006831630403	deactivated 10/3/19
Airsche	Steve p	ersonal							0556358801104	
Walshoo	Comple 9	*******	-	-					6631436301486	deactivated 10/3/19
Harry	ten s	PERSONAL STREET							0005812210105	deactivated 10/3/19



Report as of: 04/11/2022 Claims as of: 04/10/2022

LOSS RUN REPORT

PO Box 1303 Tallahassee, FL 32302 (888) 262 -4483 (888) 871 -7474 Fax

11861 IMPACT LANDSCAPING & IRRIGATION LLC		Earned Prem: \$226,605	Current Status:			Loss R	Ratio:14.46%			
Policy `	Year: 20	021	Policy Date: 10/31/2	2021 - 10/31/2022	Ager	nt Name: JDA Ins	surance Group, LLC			
ate of Acc:	Claim #	Case #	Claimant		Class Code	Type	Status	Paid	Reserves	Incurred
1/3/2021	0	0	MENDOZA PAULINO		9102-LAWN MAINTENANCE-COMMERCIAL OR DOMESTIC & DRV	COMP	Closed	7,145.41	0.00	7,145.41
				Nature of Injury:	Fracture					
				Cause:	Struck or Injured By Object Being Lifted	Injured Part: (Clavicle			
2/27/2021	0	0	SNYDER TIMOTHY		0042-LANDSCAPE GARDENING & DRIVERS	COMP	Open	0.00	3,000.00	3,000.00
				Nature of Injury:	Allergic Reaction					
				Cause:	By Skin Diseases or Disorders	Injured Part: N	Multiple Body Parts			
/6/2022	0	0	SNYDER TIMOTHY		0042-LANDSCAPE GARDENING & DRIVERS	COMP	Open	0.00	575.00	575.00
				Nature of Injury:	Strained Body Part					
				Cause:	Fall, Slip, or Trip Injury-Into Openings	Injured Part: /	Ankle - Right			
/24/2022	0	0	DEGRASSE TODD		0042-LANDSCAPE GARDENING & DRIVERS	MED	Closed	321.04	0.00	321.04
				Nature of injury:	Cut / Laceration /Puncture / Abrasion					
				Cause:	Cut, Puncture, Scrape Injured By Hand To	Injured Part: I	Leg, Upper Left			
2/22/2022	0	0	VILLALPANDO ESTEBAN		9102-LAWN MAINTENANCE-COMMERCIAL OR DOMESTIC & DRV	MED	Open	0.00	3,300.00	3,300,00
				Nature of Injury:	Puncture					
				Cause:	Cut, Puncture, Scrape Injured By Object	Injured Part:	Thumb - Left			
3/3/2022	0	0	ELLERBEE KIMBERLY		9102-LAWN MAINTENANCE-COMMERCIAL OR DOMESTIC & DRV	COMP	Open	40.21	13,484.79	13,525.00
					Strained Body Part					
				Cause:	Motor Vehicle-Collision or Sideswipe w/A	Injured Part:	Arm, Lower Right			
3/9/2022	0	0	TORRES ANTONIO		0867-Class Code Description not found	COMP	Open	0.00	0.00	0.00
				Nature of Injury:	Strained Body Part					
				Cause:	: Fall, Slip, or Trip Injury-Different Lev	Injured Part:	Knee - Right			
3/16/2022	0	0	ADELSON DESROSIERS		0042-LANDSCAPE GARDENING & DRIVERS	COMP	Open	0.00	0.00	0.00
				Nature of Injury:	Cut / Laceration /Puncture / Abrasion					
				Cause:	: Fall, Slip or Trip Injury-Same Level	Injured Part:	Leg, Lower Right			
3/19/2022	0	0	MENDOZA PAULINO		8810-CLERICAL OFFICE EMPLOYEES NOC.	MED	Open	0.00	1,600.00	1,600.00
				Nature of Injury:	: Bruise / Contusion					
				Cause	Struck or Injured By Object Being Lifted	Injured Part:	Foot - Unspecified Side			
3/21/2022	0	0	JIMINEZ PEDRO M		8810-CLERICAL OFFICE EMPLOYEES NOC.	MED	Open	0.00	3,300.00	3,300.00
				Nature of Injury:	: Nature of Injury Not Stated					

Cause: Strain or Injury By Miscellaneous		injured					
	# Claims	Loss R	atio Earned	Premium Paid	Reserves	Incurred	
2021 Totals	10	14.46	% 226,6	605.00 7,506.66	25,259.79	32,766.45	
	# <u>C</u>	laims	Loss Ratio	Earned Premium	<u>Paid</u>	Reserves	Incurred
Tol	tals:	10	14.46%	226,605.00	7,506.66	25,259.79	32,766.45

	LUIS HERNANDEZ	STIHL	BR 600	BLOWER	557294718234	55
	OSCAR VALDEZ	STIHL	BR 600	BLOWER	298556392	22
namen en 178 Samue persanguag gren 1880 a reden Ser eur europe persanamen engap	OSCAR VALDEZ	STIHL	BR 600	BLOWER	298556440	21
	LADISLAO PELICO	STIHL	BR 600	BLOWER	298556444	20
	NOEL OROZCO	STIHL	BR 600	BLOWER	298556421	19
	LUIS HERNANDEZ	STIHL	BR 600	BLOWER	298556437	17
	NOEL OROZCO	STIHL	BR 600	BLOWER	298556439	18
JUPITER		STIHL	MS 192C	CHAINSAW	290820752	1
OFFICE		STIHL	MS 250	CHAINSAW	293203578	2
OFFICE	ROBER PEREZ	STIHL	MS 250	CHAINSAW	293198835	3
	OFFICE	STIHL	MS 192C	CHAINSAW	297649757	4
e garante de la companya de la comp	OFFICE	STIHL	MS 192C	CHAINSAW	297649771	5
	RIGO GONZALEZ	STIHL	MS 250	CHAINSAW	294741225	6
OSCAR VALDEZ	NATIONAL COLUMN TO SERVE SERVEN FRANCIS SE	STIHL		EDGER	290626940	0
NOEL OROZCO	LUIS HERNANDEZ	STIHL		EDGER	291583872	5
NOEL OROZCO	A STATE OF THE STA	STIHL		EDGER	294440667	6
LUIS HERNANDEZ	in the second of	STIHL		EDGER	294440795	7
OSCAR VALDEZ		STIHL	FC 90	EDGER	294440794	8
OSCAR VALDEZ		STIHL	FC 90	EDGER	295711433	9
PEDRO ACOSTA		STIHL	FC 90	EDGER	294440783	10
NOEL OROZCO		STIHL	FC 90	EDGER	294440782	11
LUIS HERNANDEZ	LUIS HERNANDEZ	STIHL	FC 90	EDGER	296069718	12
	LUIS HERNANDEZ	STIHL	FC 90	EDGER	295137648	19
ويون والمراجعة المال ويون والمراجعة المالية المراجعة والمواجع والمتعارض المالية المالية المالية المالية المراجعة	LADISLAO PELICO	STIHL	FC 90	EDGER	297576785	14
	LADISLAO PELICO	STIHL	FC 90	EDGER	297576780	15
o kala 1986 alik 1988 kwa 1910 kwa 1 ₂₀₀ a 1916 kwa 1918	OSCAR VALDEZ	STIHL	FC 90	EDGER	297576792	13
	LUIS HERNANDEZ	STIHL	FC 90	EDGER	297576781	16
namika Maliiki dadaa da qaya ka iki Hadibada ya goog baga daba sadaya	NOEL OROZCO	STIHL	FC 90	EDGER	297576608	17
	NOEL OROZCO	STIHL	FC 90	EDGER	297576777	18
		STIHL	BG55	HAND BLOWER	296009737	1
		STIHL	BG55	HAND BLOWER	295777473	2
		STIHL	BG55	HAND BLOWER	296009741	3
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THOMAS MARTINEZ		STIHL	BG55	HAND BLOWER	297047631	17
THOMAS MARTINEZ		STIHL	BG55	HAND BLOWER	297862434	18
GUADALUPE REYES		STIHL		HEDGE TRIMMER		3
GUADALUPE REYES		STIHL		HEDGE TRIMMER	283669614	6
GUADALUPE REYES	GUADALUPE REYES	STIHL	HL 90	HEDGE TRIMMER	290757811	7
THOMAS MARTINEZ		STIHL		HEDGE TRIMMER	286566980	8
SAMMY HERNANDEZ	JOSE PENA	STIHL		HEDGE TRIMMER	289974784	11
THOMAS MARTINEZ		STIHL		HEDGE TRIMMER	291212874	12
SAMMY HERNANDEZ		STIHL		HEDGE TRIMMER		13
GUADALUPE REYES		STIHL	HL 100K	LONG TRIMMER	295051857	15
SAMMY HERNANDEZ		STIHL	HL 100K	LONG TRIMMER	295329088	16
THOMAS MARTINEZ	The second secon	STIHL	HL100K	LONG TRIMMER	295329092	18
JUPITER TRIM		STIHL	HL 100K	LONG TRIMMER	295051709	21
FELIPE RODRIGUEZ		STIHL	HL 100K	LONG TRIMMER	296483634	45
Z	GUADALUPE REYES	STIHL	HL 100K	LONG TRIMMER	297585107	25
	JOSE PENA	STIHL	HL 100K	LONG TRIMMER	297585117	24
	ANTHONY DELORTO	STIHL	HL 100K	LONG TRIMMER	297585119	22
	TOMAS MARTINEZ	STIHL	HL 100K	LONG TRIMMER	297585065	23
GUADALUPE REYES	GUADALUPE REYES	STIHL	HL 90K	SHORT TRIMMER	294750841	14
THOMAS MARTINEZ		STIHL	HL 90K	SHORT TRIMMER	287069137	17
JUIPTER TRIM		STIHL	HL 90K	SHORT TRIMMER	289974862	19
IUPITER TRIM		STIHL	HL 90K	SHORT TRIMMER	295072490	20
FELIPE RODRIGUEZ		STIHL	HL 90k	SHORT TRIMMER	296535213	44
	TOMAS MARTINEZ	STIHL	HL 90k	SHORT TRIMMER	297599297	28
	TOMAS MARTINEZ	STIHL	HL 90k	SHORT TRIMMER	297599305	27
	JOSE PENA	STIHL	HL 90k	SHORT TRIMMER	297599308	29
	ANTHONY DELORTO	STIHL	HL 90k	SHORT TRIMMER	297599281	26
RIGO GONZALEZ		STIHL		WEED EATER	286920344	4
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NOEL ORO CO		STIHL	FS90R	WEED EATER	295248249	21

PEDRO ACOSTA		STIHL	FS90R	WEED EATER	295248240	22
PEDRO ACOSTA	NOEL OROZCO	STIHL	FS90R	WEED EATER	295248245	23
LUIS HERNANDEZ	LUIS HERNANDEZ	STIHL	FS90R	WEED EATER	295248263	24
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	LUIS HERNANDEZ	STIHL	FS90R	WEED EATER	296572435	27
	LUIS HERNANDEZ	STIHL	FS90R	WEED EATER	296572429	28
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*OPEN		JOHN DEERE	54"	LAWN MOWER	FH680DA30307	3
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NOEL OROZCO		JOHN DEERE	60"	LAWN MOWER	1TC930MCPDT011636	27
PEDRO ACOSTA		JOHN DEERE	72"	LAWN MOWER	1TC970RDPDT010461	28
RIGO GONZALEZ		JOHN DEERE	60"	LAWN MOWER		29
	NOEL OROZCO	JOHN DEERE	60"	LAWN MOWER	1TC930MCEDT014239	33
	OSCAR VALDEZ	JOHN DEERE	60"	LAWN MOWER	1TC930MCCDT014363	30
	LUIS HERNANDEZ	JOHN DEERE	60"	LAWN MOWER	1TC930MCKDT014361	31
	LADISLAO PELICO	JOHN DEERE	60"	LAWN MOWER	1TC930MCLDT014240	34
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THOMAS MARTINEZ	STIHL		BLOWER	362785524	10
NOEL OROZCO	STIHL		BLOWER	294718233	12
RIGO GONZALEZ	STIHL	BR 600	BLOWER	294853082	13
PEDRO ACOSTA	STIHL	BR 600	BLOWER	294987088	14
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MARIO (JUPITER)	DITCH WITCH	RT 40	RIDE ON TRENCHER	320834	
MIKE FOSTER	DITCH WITCH	RT40	RIDE ON TRENCHER	CMWH314XE50000049	
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NOEL OROZCO	ЕСНО		EDGER	S71612009462	3
THOMAS MARTINEZ	ECHO		HAND BLOWER	P09112024675	6
GUADALUPE REYES	ECHO		HAND BLOWER	P09112014272	7
THOMAS MARTINEZ	ECHO		HEDGE TRIMMER	571712005356	1
GUADALUPE REYES	ECHO		HEDGE TRIMMER	S85612004836	9
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NOEL OROZCO	EXMARK	60"	LAWN MOWER	941818	6
LUIS HERNANDEZ	EXMARK	60"	LAWN MOWER	941815	11
JUPITER	EXMARK	36"	LAWN MOWER	924828	14
*OPEN	EXMARK	48"	LAWN MOWER	869388	15
*OPEN	EXMARK	48"	LAWN MOWER	869418	17
*OPEN	EXMARK	48"	LAWN MOWER	869748	18
*OPEN	EXMARK	36"	LAWN MOWER	869233	19
*OPEN	EXMARK	52"	LAWN MOWER	924953	20
*ORLANDO	EXMARK		LAWN MOWER	883951	

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5-Star Developers LLC	
Trevi Isle	6/21/2021
JW Cheatham	
Callaway Armed Forces Reserve	2/4/2020
Kolter Homes	
Alton - Jasmine Minima Replacements (PO 998)	2/25/2021
Alton - Parcel D Preserve - Supplemental Planting (PO 1033)	3/25/2021
Alton & Artistry - Parcel G - Hood Road Plantings - ROW (PO 772)	4/14/2020
Alton & Artistry - Parcel G - Hood Road Medians (PO 867)	6/24/2020
Minto	
Meadows Ph 1 to complete 4600008057	2/21/2021
Meadows Ph 2 4600007010	2/7/2020
RDP11	
Verizon Sebastian Landscape	3/1/2020
Verizon Sebastian Irrigation	3/1/2020
Turtle Beach Construction	
Smith Residence - TQ187	2/18/2021
Veranda CDD	
Veranda Preserve	6/3/2020
Veranda Preserve Ph 2	4/20/2021
Becker -Ph 2	11/30/2020
Solera @ City Center (19-010)	9/1/2020
Willoughby Constrution - due by 25th of the month	
Sandore - 240 Locha Drive	11/5/2020

\$	119,074.25		119,074.25	
\$	78,984.10			-
\$ \$ \$	72,150.29 43,906.50 211,161.55 310,990.10	24,270.00	72,150.29 43,906.50 235,431.55 310,990.10	- - -
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\$ \$ \$	317,140.00 204,522.20 946,033.25	- 49,910.60	317,140.00 204,522.20 995,943.85	- - -
\$	262,425.00	14,301.51	276,726.51	-
\$	150,000.00	20,144.20	170,144.20	-

\$ 3,161,573.58

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

B

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

CONTRACTOR'S PREQUALIFICATION STATEMENT (LANDSCAPE/HARDSCAPE)

Mike Armstrong Landscaping, Inc.

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ALL PROJECTS APPLICANT COMPANY COMPLETED IN THE LAST TWO YEARS

AFFIDAVIT FOR INDIVIDUAL

AFFIDAVIT FOR PARTNERSHIP

AFFIDAVIT FOR CORPORATION

SWORN STATEMENT UNDER SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

CONTRACTOR CLASSIFICATION LISTING

DETERMINATION OF QUALIFIED PROSPECTIVE BIDDER

REQUEST FOR QUALIFICATIONS

SUPPLY AND INSTALL LANDSCAPING/HARDSCAPING

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT SARASOTA COUNTY, FLORIDA

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT (DISTRICT) requests Qualifications Submittals from firms interested in providing and installing landscaping/hardscaping services. Upcoming projects are in Sarasota County, Florida.

To be eligible to submit qualifications, firms must hold all required applicable state licenses in good standing, hold all required applicable federal licenses in good standing, and be authorized to do business in the State of Florida.

Applicants may request a Qualifications Submittal Package via email from AM Engineering, LLC (District Engineer). (Email echilders@amengfl.com for package) Applicants must submit one (1) set of the Qualifications Submittal Package by 1:00 PM on Monday April 25, 2022. Handwritten submissions will not be accepted. Submissions should be emailed to echilders@amengfl.com.

Qualified firms will be selected based on experience, qualifications of personnel, and ability to perform required services. Packages will be reviewed and rated by a qualifications committee. At that time, all qualified firms will be assigned a project and aggregate dollar limit for potential work under contract. All applicants will be promptly notified after the firms are selected. The pre-qualification decisions of the Board of Supervisors shall be valid for a period of three (3) years, after which the Board of Supervisors may either extend the prequalification period for two (2) additional one (1) year periods or open the prequalification process again.

Qualified firms will be eligible to bid or propose on landscape/hardscape projects subject to the firms' project and aggregate limits. Failure to pre-qualify may preclude LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT from awarding contracts to any non-prequalified firm. All firms interested in bidding on landscape/hardscape contracts to be led by the DISTRICT are strongly encouraged to submit for pre-qualification. However, the DISTRICT is not obligated to select prequalified firms, and at its sole discretion reserves the right to solicit bids or proposals from non-prequalified contractors for specific projects in the best interests of the DISTRICT.

Applicants may contact the District Engineer, Shawn Leins, P.E., AM Engineering, LLC. at echilders@amengfl.com until the qualification's submittal deadline for further information.

NOTICE TO PROSPECTIVE BIDDER

The information required herein is for the purposes of fairly evaluating all prospective bidders for certain LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT (District) contracts.

APPLICANTS FOR PREQUALIFICATION AS BIDDERS FOR DISTRICT LANDSCAPE/HARDSCAPE CONTRACTS ARE HEREBY NOTIFIED THAT INCLUSION OF FALSE, DECEPTIVE OR FRAUDULENT STATEMENTS ON THIS APPLICATION CONSTITUTES FRAUD. FURTHERMORE, YOU ARE HEREWITH NOTIFIED THAT THE DISTRICT CONSIDERS SUCH ACTION ON THE PART OF THE APPLICANT TO CONSTITUTE GOOD CAUSE FOR DENIAL, SUSPENSION, OR REVOCATION OF THE PROSPECTIVE BIDDER'S QUALIFICATION FOR BIDDING ON ITS PROJECTS.

Please be advised that this application must be complete within itself without reference to any previous application or statement. All sections of the application shall be completed. If any of the requested information does not apply, it shall be indicated as "None" or "N.A." as applicable. Failure to make entries in every section of this application may result in a delay or disqualification to bid until such time as all information is provided to the District for evaluation and final decision as to qualification to bid.

The properly completed Contractor's Prequalification Statement shall be submitted to <u>AM Engineering, LLC.</u>, (Engineer) Attention: Shawn Leins, PE, 8340 Consumer Ct., Sarasota, FL 34240. Any questions with regard to the requests for information contained herein shall be addressed to Shawn Leins, PE, via e-mail echilders@amengfl.com.

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT CONTRACTOR PREQUALIFICATION STATEMENT

Application for Contractor Prequalification

DATE	SUBMITTED April 25 , 2022.
1.	Applicant M. Ke Armstrong Landscapins TV/A Partnership [Company Name] XA Corporation // A Subsidiary Corporation
2.	Parent Company Name Mixe Armstrong Landscaping, Inc.
3.	Parent Company Address:
	Street Address 8475 69th Street East
	P. O. Box (if any)
	City Palmetto State FL Zip Code 34221
	Telephone (941) 776-1076 Fax No. (941) 776-2705
	1st Contact Name Mike Armstrong Sv. Title President/Owne
	2nd Contact Name Mike Armstrong JV- Title Estimator
4.	Applicant Company Address (if different):
	Street Address
	P. O. Box (if any)
	City State Zip Code
	Telephone Fax No
	1st Contact Name Title
	2nd Contact NameTitle
	1st Contact E-Mail 2nd Contact E-Mail
5.	List the location of the applicant's office which would handle DISTRICT work.
	Street Address 8475 69th Street East
	City Palmetto State FL zip Code 34221
	Telephone (941) 776-1074 Fax No. (941) 774-2705
	1st Contract Name Mile Armstrong Sr. Title President Owner
	1st Contact E-Mail mi Kearmstrong landscaping va hoo, com

Is the	applicant Company incorporated in the State of Florida? yes no ()			
6.1	If yes, provide the following:			
	o Is the Company in good standing with the Florida Secretary of State Division of Corporations? yes no ()			
	If no, please explain			
	o Date Incorporated 11/09/1987 Charter No. 59-28 6622			
6.2	If no, provide the following:			
	o The State applicant company is incorporated in?			
	o Is the company in good standing with the State? yes () no ()			
	In no, please explain			
	o Date Incorporated Charter No			
	o Is the applicant company authorized to do business in the State of Florida? yes () no ()			
Is the a	the applicant company a registered or licensed contractor with the State of Florida? yes () no			
If yes,	provide the following:			
о Ту	ype of registration (i.e. certified general contractor, certified electrical contractor, etc.)			
o Lie	cense NoExpiration Date			
	ualifying Individual Title			
	st company(s) currently qualified under this license			
7.1 yes 🔀	Is the applicant Company a registered or licensed Contractor with Sarasota County?			
7.2	Has the applicant Company performed work for an independent special district previously?			

4	
0 N	Maximum capacity rating
Name	of Applicant's Bonding Company Granite RE, Inc.
Addre	ess 1400/ Quail brook Drive Oklahomati
Appro	oved Bonding Capacities: Aggregate Limit Single Project Limit Total Current Contracts Bonded \$ 4,060,600,600,600,600,600,600,600,600,60
Name	of Applicant's Bonding Agency Federated Insurance
	ess P.O. Box 9523
	ct Name Hugh weeks Phone 404-497-9
	9
with t	the Applicant's total annual dollar value of work completed for each of the last five (5) years starting the latest year and ending with the most current year (01) 6 12 176 52 (03) 10 72 0 176 52 (05) 7 2 6 9 552 63
(04)_	(2) 5 12 15 32 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 35 2 15 2 25 25
List th	e classification(s) (refer to attached listing) of work the applicant is applying for prequalification
based	on the applicant company's ability to self-perform the work (excluding general contracting)
based	on the applicant company's ability to self-perform the work (excluding general contracting).
based	on the applicant company's ability to self-perform the work (excluding general contracting).
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What	on the applicant company's ability to self-perform the work (excluding general contracting). ONDSCOPE are the applicant company's current insurance limits? (provide a copy of applicant's certificate of
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What insura Gener Auton Worke Expira	are the applicant company's current insurance limits? (provide a copy of applicant's certificate of nice) al Liability \$ 2,000,000.00



April 25, 2022

Re:

Mike Armstrong Landscaping, Inc.

Surety Bonding

To Whom It May Concern:

This is to advise you that based upon our current information, we are willing to entertain bonds for Mike Armstrong Landscaping for construction contracts up to the amounts of \$2,000,000 (Single Job) / \$4,000,000 (Aggregate), subject to the usual underwriting criteria. This program has been set to meet the day-to-day needs of this company. Requests for surety credit above this line of credit are welcomed and reviewed on a case-by-case basis. Mike Armstrong's bond rate is a \$25/\$15/\$10 sliding rate.

Granite is an "A+" rated company by A.M. Best, with a financial size of XV (\$2 billion or greater) and is a federally approved surety by the United States Department of the Treasury.

Please understand that any arrangements for surety credit are a matter between contractor/applicant and ourselves and we assume no liability to any third parties if for any reason we do not supply said bonds.

This letter is not an assumption of liability nor is it a bond. It is issued only as a letter of recommendation requested from us by our client. This letter expires December 31, 2022.

Sincerely,

Granite Re, Inc.

Ryan M. Thomas, AFSB Senior Underwriter April 25, 2022

RE: Mike Armstrong Landscaping Inc 8475 69th Street East Palmetto, FI 34221

To Whom It May Concern:

The above is a client of Workforce Business Services.

Their EMR is as follows:

12/31/2017 to 12/31/2018 .73

12/31/2018 to 12/31/2019 .78

12/31/2019 to 12/31/2020 .88

12/31/2020 to 12/31/2021 .85

12/31/2021 to 12/31/2022 .89

If you have any questions please feel free to contact me at 800-353-5304 ext 623.

Sincerely,

Stacey L. Sweeney

Workers' Compensation Representative

(866) 293-3600, Extension 623

					yes () no ()	
	If yes, please	e describe each	incident			
bidding	or contracting	g on any state of	r federal-aid contrac	ffiliates are presently bets in any state(s)? Yes	esNo	
		- 15 0 0				
the state	e(s) where bar	red or suspende	d			
and the	period(s) of d	ebarment or sus	spension			
IND	IVIDUAL'S NAME	PRESENT POSITION OR OFFICE	MAGNITUDE AND TYPE OF WORK*	YEARS OF LANDSCAPE/HA RDSCAPE	YEARS WITH FIRM	IN WHA CAPACIT
Mik	ke N stro nysr	Owner	owner, sales	40 plus	40+	Presid
m	metrons.	Estimator	estimation	20	16	Estmo
	vtin metrons	coordin.	school mgi	17	16	Superio
Go	mas bugh	manager	scheduling;	ol 23	17	Superior Superior Superior
	rench	Manager	schooling,	01 23	15	Supervi
哥	ic lount	Manager	scheduling,	01 15	11	Super

^{*}Give in sufficient detail for the District to evaluate your experience in the classifications of work for which you are requesting prequalification.

Has any officer or partner of your organization ever been an officer, partner, or owner of some othe organization that has failed to complete a landscape/hardscape contract? Yes No I state name of individual, other organization and reason therefor List any and all litigation to which your organization has been a party in the last five (5) years Has your organization or any of its affiliates ever been either disqualified or denied prequalification by a governmental entity? If so, discuss the circumstances surrounding such disqualification as well as the date thereof Within the past five (5) years, has your organization failed to complete a project within the scheduled time? If so, discuss the circumstances surrounding such failure to complete a project on	Has any officer or partner of your organization ever been an officer, partner, or owner of some other organization that has failed to complete a landscape/hardscape contract? Yes No Instance of individual, other organization and reason therefor Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years Instance of individual, other organization has been a party in the last five (5) years	Have yo If so, v	u ever failed to complete any work awarded to you? Yes No X
organization that has failed to complete a landscape/hardscape contract? Yes No I state name of individual, other organization and reason therefor List any and all litigation to which your organization has been a party in the last five (5) years No	As your organization or any of its affiliates ever been either disqualified or denied prequalification as well as the date thereof. Within the past five (5) years, has your organization failed to complete a project within the scheduled time? Within the past five (5) years, has your organization failed to complete a project or other project project or other project		
organization that has failed to complete a landscape/hardscape contract? Yes No I state name of individual, other organization and reason therefor List any and all litigation to which your organization has been a party in the last five (5) years No	As your organization or any of its affiliates ever been either disqualified or denied prequalification as well as the date thereof. Within the past five (5) years, has your organization failed to complete a project within the scheduled time? Within the past five (5) years, has your organization failed to complete a project or other project project or other project		
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Has your organization or any of its affiliates ever been either disqualified or denied prequalification by a governmental entity? NO If so, discuss the circumstances surrounding such disqualification as well as the date thereof. Within the past five (5) years, has your organization failed to complete a project within the scheduled time? NO If so, discuss the circumstances surrounding such failure to complete a project or	Has your organization or any of its affiliates ever been either disqualified or denied prequalification by a governmental entity? NO If so, discuss the circumstances surrounding such disqualification as well as the date thereof. Within the past five (5) years, has your organization failed to complete a project within the scheduled ime? NO If so, discuss the circumstances surrounding such failure to complete a project or		
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time? NO If so, discuss the circumstances surrounding such failure to complete a project on	ime? NO If so, discuss the circumstances surrounding such failure to complete a project or		
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STATE OF FLORIDA COUNTY OF Manatce

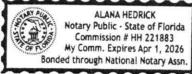
The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT, or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT should prequalify applicant for bidding on its landscape/hardscape projects, including such matters as the applicant's ability, standing, integrity, quality of performance, efficiency and general reputation

This 25th day of April, 2022.

(Corporate Seal)

Sworn to before me this 25th day of April , 2022.

Notary Public/Expiration Date (Seal)



CORPORATE OFFICERS

Company Name Mike Armstrong Provide the following information for Officers of the applicant co		J .	4/25/2022
NAME FOR APPLICANT COMPANY	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
mike Armstrong Sr.	President	Owner	Palmetto, FL
FOR PARENT COMPANY (if applicable)			

CORPORATE STOCKHOLDERS

Company Name	Mike	Armstrong	Landscapma	Juc.	Date	4/25/	2022
		6		1.			

Provide the following information for all persons, partnerships, unincorporated companies, corporations, or any other entities owning 10% or more of the applicant

company stock.

company stock.	1		
NAME	PERCENT OWNED	BUSINESS RELATIONSHIP TO APPLICANT COMPANY	INDIVIDUAL'S RESIDENCE CITY, STATE
N/A			
·			

SUPERVISORY PERSONNEL

Company Name Mike Armstrong Landscaping, Inc. Date 4/25/2022

What is the experience of the key management and supervisory personnel of the applicant company for both administration as well as operations? (Attach resumes of key personnel here)

personnel here)				
INDIVIDUAL'S NAME	PRESENT TITLE	DESCRIPTION OF DIRECT JOB RESPONSIBILITIES	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Mike Armstrong Jr. Martin Armstrong Tom Gough Mike French Eric Blount	Estimator	proposal/contracts, billing	16	20
Martin Armstrong	Project	Procurement, scheduling, training, hiring, installs	16	17
Tom Gough	Lance	productive the train supervioribil	37	23
mike French	manager manager manager	"quality control, adhere to schedul manage in forestructure projecte 1871/195, adhere to schedules quality control, supernisor, training manage ull honoring installs, schedulins, supernior, quality control, train, ad here to schedulins, schedulad jobs procurement, Billing, quality control, bickling project S	M 15	23
Eric Blount	manager	schedulins, superdior, quelity control, train, ad here to sche	(ulac)	15
Mike Armstrong Sv.	Owner Presiden	producement, Billing, ghalit	4 40+	40+
	,			

COMPANY OWNED MAJOR EQUIPMENT (Attach additional sheets if necessary)

Mike Armstrong Landscaping, Inc. Date 4/25/2022 Company Name _ NO. LOCATED IN **FLORIDA** OTHER CAPACITY DESCRIPTION QUANTITY Seeatlached X

CONTRACTORS EQUIPMENT SCHEDULE

279C SKID STEER LOADER	Year, Make, Model and Serial Number 2005 JD IV5425S140103 2008 JD B4L00952 2011 JOHN DEERE T0332TK161851 2011 CATERPILLAR MBT02263 2013 JD 1LV5100ECDY140575 1T0333DMCBD208301
LOADER	
2012 JOHN DEERE 333D SKID STEER LOADER	1T0333DMCBD208301
2016 JOHN DEERE SKID STEER MODEL #328 E	1T0328EKJGE294870
2017 JOHN DEERE 26G CONPACT EXCAVATOR W/ BUCKET & AUGER	1FF026GXJGK262193
2017 CATERPILLAR 299D2	FD201948
2018 JOHN DEERE 333G	1T0333GKLJF331999
JOHN DEERE EXCAVATOR	2018 1FF026GXJJK264047
MODEL 26G 2018 JOHN DEERE 333G COMPACT TRACK LOADER	S/N: 1T0333GKKJF340856
2018 JOHN DEERE 333 G	SN: 150333GMLJF338646
COMPACT TRACK LOADER	14.000 A 14
2017 JOHN DEERE 331G COMPACT TRACT LOADER	SN: 1T0331GKJHF318310
2017 JOHN DEERE 331G	SN: 1T0331GKPHF318322
COMPACT TRACT LOADER 2019 BRANSON 5220 TRACTOR	SN: CPGF00036
BUSH & LOG LOADER	
2018 JOHN DEERE 317G COMPACT TRACT LOADER	SN: 1T0317GJKKJ350662
2019 JOHN DEERE 333G COMPACT TRACK LDR BASE	1T0333GKAKF354599
2018 BOXER 700HD COMPACT LOADER	5752
2019 JOHN DEERE 331G	1T0331GKPKF352851
COMPACT TRACK LOADER 2020 JOHN DEERE MODEL:	S/N: 1T0331GKPKF352851
311G COMPACT TRACK LOADER 2020 BRANSON 35/5C TRACTOR WITH LOADER	FJ7H00001
2019 JOHN DEERE MODEL:	1T0330GKVKF346225
330G SKID STEER LOADER 2019 JOHN DEERE TRAC	1T0333GMKLF386823
LOADER W/BUCKET 333G	
2020 JOHN DEERE MULCHING HEAD MH60D	#1T0MH60DJL0000469
2021 JOHN DEERE 333G	SN: 1T0333GMPMF405161
COMPACT TRACK LOADER 2021 BLUE DIAMOND TREE BOOM	SN: 109771

STATUS OF CONTRACTS ON HAND (Attach additional sheets if necessary)

Company Name

Mike Armstrong Landscaping Inc.

Date 425/2022

Furnish requested information about all of applicant's active contracts, whether as prime or subcontracts; whether in progress or awarded but not yet started; and regardless of with whom contracted. All amounts to be shown to nearest \$1,000. Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of total active contracts and in total do not exceed 20% of the active total contracts.

					Uncompleted of this Date		Completion Date	
Owner, Location and Description of Project	Current Contract Amount as Prime	Current Contract Amount as Subcontractor	Current Amount Sublet to Others	As Prime Contractor	As Subcontractor	Original Contract Date	Approved Revised Date	Current Estimate Date
Owner, Location and Description of Project NRR-Stewartship Prof Panish NRR-4 Ag 4B L Sa I migation FL	\$ 1,021.435.50	s —	\$ 376,871.00	s 937, 22403	s —	3/14/22		10/30/22
Mary Commence - Salke		s —	s —	s 60,141,00		9/25/21		4/30/22
Wisteria Common Areast Grand Park Phase 2 Fi	\$ 789,815,00	s —	s —	s 789,815,0	05 -	4/13/21	_	6/30/22
10.00	s1,748,543H	o _s	s —	s 362,99950	s —	3/22/18	9/9/21	5/25/22
	S	s	s	s	s			
	s	s	s	\$	\$			
	\$	\$	s	\$	\$			
	\$	s	\$	\$	\$			
	s	\$	\$	\$	s			
	s	s	\$	s	\$			
	\$	\$	\$	\$	\$			
	\$	s	s	\$	s			
	\$	S	s	\$	s			
	Sul	ototal Uncomplete	ed Work	2,150,179,5	s —			
	Т	otal Uncompleted	Work on Hand	52,1	50,179.53			

PROJECTS APPLICANT COMPANY COMPLETED IN THE LAST TWO YEARS

Company Name Nurke Armstrong Landscaping, Inc. Date 4/25/2022

List all projects completed in the last two years for which the contract value individually exceeded 3% of the applicant's annual total work completed for the year the project was started. Include in the list projects that were started earlier than two years but were completed within the last two years.

Name & Phone Number of Year Final Contract Classification Started/ Owner's Representative on Project Name/Location Amount of Work Performed Completed Owner Name/Location² this Project3 Prime or Sub1 Neal Comm. Prime 202 1,567,178 50 941-328-1111 Sava 2021 384,99425 Prime Vicenza Phase I 1,062,64400 Prime 2020 41-328-1111 neal comm. noa 540,271.40 Prime 2020 941-328-111 Sara. com. 2019 475524.40 Prime 941-328-1111

¹ 'Prime or Sub' should indicate whether applicant performed the work as a prime contractor or as a subcontractor.

² 'Owner Name/Location' should indicate the Owner of the project if the applicant performed the work as a prime contractor or the general contractor if the applicant performed the work as a subcontractor.

³ 'Name & Phone Number of Owner's Representative on this Project' should list a reference from the business entity listed in the previous column familiar with applicant's contract performance.

		PROJECTS APPLICAN	T COMPANY COMPLETED IN URBANIZED AREAS		.1 /
Company Name	hike	Armstrong	Landscaping, Inc.	Date	25/2022

			2.	_		
Project Name/Location	Final Contract Amount	Prime or Sub ⁴	Classification of Work Performed	Year Started/ Completed	Owner Name/Location ⁵	Name & Phone Number of Owner's Representative on this Project ⁶
N/A						

⁴ 'Prime or Sub' should indicate whether applicant performed the work as a prime contractor or as a subcontractor.

⁵ 'Owner Name/Location' should indicate the Owner of the project if the applicant performed the work as a prime contractor or the general contractor if the applicant performed the work as a subcontractor.

⁶ 'Name & Phone Number of Owner's Representative on this Project' should list a reference from the business entity listed in the previous column familiar with applicant's contract performance.

AFFIDAVIT FOR INDIVIDUAL

STATE OF FLORIDA	SS:
COUNTY OF	55:
that the statements and answers to the questions condate; and that he/she understands that intentional application constitutes fraud; and, that the District co	, being duly sworn, deposes and says that the accurate statement of his/her financial position as of this date, and cerning experience contained herein are correct and true as of this inclusion of false, deceptive or fraudulent statements on this onsiders such action on the part of the applicant to constitute good certificate of qualification for bidding on LAUREL ROAD ects.
	(Applicant must also sign here)
Sworn to before me this day of	, 2022.
Notary Public/Expiration Date:	
(SEAL)	

AFFIDAVIT FOR PARTNERSHIP

STATE OF FLORIDA	ec.
COUNTY OF	SS:
financial position of said firm a experience questionnaire are co- intentional inclusion of false, de	, is a member of the firm of
of a certificate of qualification projects.	for bidding on LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT
	(Signature of a General Partner is Required)
Sworn to before me this	day of, 2022.
Notary Public/Expiration Date:	
(SEAL)	

AFFIDAVIT FOR CORPORATION

STATE OF FLORIDA COUNTY OF Manatee	SS: EIN: 59-2866227
corporation showing its financial position; that the foregone the financial position of said corporation as of this date; foregoing concerning experience are correct and true as intentional inclusion of false, deceptive or fraudulent so District considers such action on the part of the applicant	ses and says that he/she is familiar with the books of the said oing financial statements are a true and accurate statement of and, that the statements and answers to the questions in the of the date of this affidavit; and, that he/she understands that tatements in this application constitutes fraud; and, that the to constitute good cause for denial, suspension or revocation EL ROAD COMMUNITY DEVELOPMENT DISTRICT
Sworn to before me this 25th day of April	
Notary Public/Expiration Date: 4/1/20	226

(SEAL)

ALANA HEDRICK

Notary Public - State of Florida
Commission # HH 221883
My Comm. Expires Apr 1, 2026
Bonded through National Notary Assn.

SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS

This sworn statement is submitted to LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT
for Prequalification of Landscape/Hardscape Contractors.
This sworn statement is submitted by Make Armstrong Landscaping Inc
This sworn statement is submitted by Male Armstrong Landscaping Income whose business address is 8475 19th Street East Palmetto, FL34221
and (if applicable) its Federal Employer Identification Number (FEIN) is
(If the entity has no FEIN, include the Social Security Number of the individual signing this
sworn statement:
My name is NITE Armstrong Sv. and my relationship to the entity named above is Owner President.
entity named above is
I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public artitle or with an agency or political subdivision of any other state or with the United

- 4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
- 6. I understand that an "affiliate" as defined in Paragraph 287,133(1)(a), Florida Statutes, means:
 - 1. A predecessor or successor of a person convicted of a public entity crime; or,
 - 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- 8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

	Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
	The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):
	There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
ę	The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)
	The person or affiliate has not been placed on the convicted vendor list. Please describe any action taken by or pending with the Florida Department of Management Services.)
	Date: 4/25/2022
CT A TE	or Florida
COUNT	of Florida Ty of Manatoe
	PERSONALY APPEARED BEFORE ME, the undersigned authority,
(name	Le Armstrors who, after first being sworn by me, affixed his/her signature in the space of individual signing)
provide	d above on this 25th day of April 2022.
	Along Hodrick
My con	nmission expires: 4 1 2026
	ALANA HEDRICK Notary Public - State of Florida Commission # HH 221883 My Comm. Expires Apr 1, 2026 Bonded through National Notary Assn.

*

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT CONTRACTOR CLASSIFICATION LISTING

- 1. Landscape
- 2. Hardscape

DETERMINATION OF QUALIFIED PROSPECTIVE BIDDER

The LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT ("District") is authorized to maintain a list of qualified contractors ("Prospective Bidders") to submit bids for the procurement of District landscape/hardscape projects. Any Prospective Bidder desiring to submit a bid to provide work for the District must submit a properly completed Contractor's Prequalification Statement to the District Engineer for review and evaluation. Submittal of the Contractor's Prequalification Statement shall occur prior to the bidding process.

The District shall evaluate the Prospective Bidder's Prequalification Statement and based on the District's judgment of the information provided, shall issue in writing to the Prospective Bidder, the District's rating as to the classification(s) of the Work and the maximum Bid dollar amount for which the Prospective Bidder can submit a Bid to the District.

The Prospective Bidder acknowledges the right of the District to determine the Prospective Bidder to be not qualified to submit a Bid in response to the District's Advertisement for Bids at the sole determination of the District for, but not necessarily limited to, any of the following specific reasons:

- Failure to submit a properly completed Prospective Bidder's Prequalification Statement in accordance with the above requirements;
- Failure of the Prospective Bidder's rating by the District as to classification of the Work and the maximum Bid dollar amount to meet the requirements of the Bid;
- · Reason to believe that collusion exists among Bidders;
- Determination of lack of competency as may be revealed by qualification statements, financial statements, experience records, or other sources;
- The Prospective Bidder's uncompleted work load which, in the judgment of the District Engineer, may cause detrimental impact on timely completion of the project being bid;
- The Prospective Bidder's Surety is unacceptable to District.

A qualified Prospective Bidder shall mean a Prospective Bidder which in the sole judgment of the District has the capability, in all respects, to perform fully the contract requirements, and the business integrity and reliability which will assure good faith performance. In determining the Prospective Bidder's qualifications, the following criteria will be considered:

- The ability, capacity, and skill of the Prospective Bidder to perform the contract or provide the work required;
- Whether the Prospective Bidder can perform the contract or provide the work promptly, or within the time specified, without delay or interference;
- The character, integrity, reputation, judgment, experience, and efficiency of the Prospective Bidder;
- The quality of performance of previous contract or work. For example, the following information will be considered:
 - o The cost overrun incurred by owners on previous contracts with Prospective Bidder;
 - o The Prospective Bidder's compliance record with contract general conditions on other projects;
 - o The Prospective Bidder's record for completion of the work within the Contract Time or within Contract Milestones and Bidder's compliance with scheduling and coordination requirements on other projects;
 - o The quality, availability, and adaptability of the goods or work to the particular use required;
 - The Prospective Bidder's demonstrated cooperation with owners, architects, engineers, and others on previous contracts; and,
 - Whether the work performed and materials furnished on other contracts were in accordance with the Contract Documents.
 - Whether Contractor has performed previous work for an independent special district.
- The previous and existing compliance by the Prospective Bidder with laws and ordinances relating to contracts or work:
- The sufficiency of the financial resources and ability of the Prospective Bidder to perform the contract or provide the work;
- The ability of the Prospective Bidder to fulfill its guarantee and warranty period;
- Such other information as may be secured by the District Engineer having a bearing on the decision to award a
 contract to include, but not be limited to:
 - The ability, experience, and commitment of the Prospective Bidder to properly and reasonably plan, schedule, coordinate, and execute the work; and,
 - Whether the Prospective Bidder has ever been debarred from bidding or found ineligible for bidding on any other projects.
- The District will make such inquiries and investigations as deemed necessary to verify and evaluate the applicant's statements regarding:
 - The necessary organization and management including landscape/hardscape experience possessed by the applicant's employees;
 - o Adequate equipment, as shown on the equipment list, to perform normal landscape/hardscape operations for each class of work in the industry such as that called for in the Contract Documents in force at the time of application.

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

2			
3	LAUREL ROAD COMMUN	ITY DEVELOPMENT DISTRICT	
4	BOARD OF SUPERVISOR	S MEETING	
5	Wednesday, May 11, 2022	2, at 12:15 p.m.	
6	5800 Lakewood Ranch Bl	vd,	
7	Sarasota, FL 34240		
8			
9	Board Members present at	roll call:	
10			
11	Pete Williams	Chairperson	
12	John Leinaweaver	Vice Chairperson	
13	John Blakley	Assistant Secretary	
14	Janice Snow	Assistant Secretary	
15			
16	Also present at roll call via	speakerphone or in-person:	
17			
18	Vivian Carvalho	District Manager-PFM Group Consulting	LLC
19	Amanda Lane	Assistant Chief District Accountant-PFM	1 Group Consulting
20		LLC	
21	Ed Vogler	District Counsel- Vogler Ashton	(via phone)
22	Shawn Leins	District Engineer- AM Engineering	(via phone)
23	Bobbi Claybrooke	District Engineer- AM Engineering	(via phone)
24	Tom Panaseny	Neal Communities	(via phone)
25	Jim Schier	Neal Communities	
26	John McKay	J.H. McKay, LLC	
27	Pam Curran	Neal Communities	
28	Chuck Adams	Wrathell, Hunt and Associates, LLC	
29			
30	FIRST ORDER OF BUSINI	<u>ESS</u> Administrative N	latters
31			
32		Call to Order and	l Roll Call
33			
34	•	Meeting for Laurel Road CDD was called to	•
35	•	th roll call and confirmed quorum to procee	•
36	Those in attendance are ou	tlined above either in person or via speake	rphone.
37			
38		Public Comment	Period
39			
40	There were no members of	the public present.	
41			
42			

MINUTES OF MEETING

43 44 45 46 47 48 49 The Board reviewed the Minutes fro

Business Matters

Consideration of the Minutes of the April 13, 2022, Board of Supervisors' Meeting

The Board reviewed the Minutes from the March 9, 2022, Board of Supervisors' Meeting.

ON MOTION by Mr. Williams, seconded by Mr. Leinaweaver, with all in favor, the Board approved the Minutes of the April 13th, 2022, Board of Supervisors' Meeting.

Consideration of Resolution 2022-08, Approving a Preliminary Budget for Fiscal Year 2023 and Setting a Public Hearing Date [Suggested Hearing Date of August 10, 2022]

Ms. Carvalho explained that there were significant changes to the proposed budget. In speaking with the developer, there were various areas that were coming online.

ON MOTION by Mr. Williams, seconded by Ms. Snow with all in favor, the Board approved the Preliminary Budget for Fiscal Year 2023 and Setting a Public Hearing Date for August 10, 2022 at 12:00PM.

Consideration of Resolution 2022-09, Designating Date, Time, and Location for Landowners Meeting

Ms. Carvalho suggested the date to conduct the Landowners Meeting for November 8, 2022, at 12:00 p.m.

ON MOTION by Mr. Williams, seconded by Mr. Leinaweaver, with all in favor, the Board approved Designating Date, Time, and Location for Landowners Meeting for November 8, 2022 at 12:00PM at this location.

Letter from Supervisor of Elections, Sarasota County

Ms. Carvalho suggested a motion to accept the Letter from Supervisor Elections.

ON MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board approved the Letter from Supervisor of Elections, Sarasota County.

Consideration of Landscape Contractors RFQ

Ms. Claybrooke stated that they have submitted an advertisement and initially received no responses and later submitted the advertisement again on May 9. They will come back in June with recommendations based on the resubmittal.

Review and Consideration of the Stormwater Needs Analysis Report

Ms. Carvalho suggested a motion to approve the Analysis Report proposal.

ON MOTION by Mr. Williams, seconded by Ms. Snow, with all in favor, the Board approved the Stormwater Needs Analysis Report proposal.

Ratification of Funding Request No. 73

Ms. Carvalho suggested a motion to approve the Funding Request No.73.

ON MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board approved the Funding Request No. 73.

Review of District Financial Statements

Ms. Carvalho suggested a motion to approve the District Financial Statements through March 31, 2022.

ON MOTION by Mr. Williams, seconded by Mr. Leinaweaver, with all in favor, the Board accepted the District Financial Statements.

144		
145	THIRD ORDER OF BUSINESS	Other Business
146		
147		Staff Reports
148	District Occurred No Depart	
149	District Counsel – No Report	
150 151	District Engineer No Deport	
151 152	District Engineer – No Report	
153	District Manager – Ms. Carvalho stated that	the tax collector agreement did not get
154	included on the agenda but it is a standard agree	•
155	to utilize the tax authority for the CDD assessm	ents. Ms. Carvalho suggested a motion
156 157	to approve.	
157		
159	ON MOTION by Mr. Williams, seconded by M	Ir Lainawaayar with all in favor the
160	Board approve the filing of the Sarasota Count	
161	Tours approve and many or any caracter count	y ram concern ig. comem.
162 163		
164	Ms. Carvalho stated for the record the next sch	eduled meeting is June 8, 2022, at 12:00
165	p.m. Ms. Claybrooke stated she will need the	
166	Needs by or before the next scheduled meeting i	f they have to be approved and submitted
167	by June 30, 2022.	
168		
169		Audience Comments and
170		Supervisor Requests
171	TI	
172	There were no audience comments or supervisor	or requests.
173	FOURTH ORDER OF BUSINESS	Continuonos
174 175	FOURTH ORDER OF BUSINESS	Continuance
175 176	There were no other questions or comments	
170 177	There were no other questions or comments.	
177 178		
179	ON MOTION by Mr. Williams accorded by Mr.	Plaklay with all in favor the Mary
180	ON MOTION by Mr. Williams, seconded by Mr. E 11, 2022, Board of Supervisors' Meeting for	
181	Development District at 1:27 p.m. was continued	
182	at this location.	
183		
184		
185		
186		
187		
188	Secretary / Assistant Secretary	Chairperson / Vice Chairperson
	222.213.77.700.013 200.013	The state of the s

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

LAUREL ROAD COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 MEETING SCHEDULE

LOCATION

5800 Lakewood Ranch Boulevard, Sarasota, Florida 34240

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 13, 2021	Regular Meeting	12:15 PM
November 10, 2021	Regular Meeting	12:15 PM
November 18, 2021	Special Meeting	11:00 AM
December 8, 2021	Regular Meeting	12:15 PM
December 16, 2021	Continued Meeting	11:00 AM
January 12, 2022	Regular Meeting	12:15 PM
February 9, 2022	Regular Meeting	12:15 PM
March 9, 2022	Regular Meeting	12:15 PM
April 13, 2022	Regular Meeting	12:15 PM
May 11, 2022	Regular Meeting	12:15 PM
May 24, 2022 CANCELED	Continued Meeting	12:00 PM
June 8, 2022	Regular Meeting	12:00 PM
July 13, 2022	Regular Meeting	12:00 PM
August 10, 2022	Regular Meeting	12:00 PM
September 14, 2022	Regular Meeting	12:00 PM