

**LANDMARK AT
DORAL**

**COMMUNITY DEVELOPMENT
DISTRICT**

March 11, 2021

BOARD OF SUPERVISORS

REGULAR MEETING

AGENDA

Landmark at Doral Community Development District

OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W • Boca Raton, Florida 33431

Phone: (561) 571-0010 • Fax: (561) 571-0013 • Toll-free: (877) 276-0889

March 4, 2021

Board of Supervisors
Landmark at Doral Community Development District

Dear Board Members:

ATTENDEES:

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

**TO ATTEND BY TELEPHONE:
CALL-IN NUMBER: 1-888-354-0094
CONFERENCE ID: 435668**

The Board of Supervisors of the Landmark at Doral Community Development District will hold a Regular Meeting on March 11, 2021, at 10:00 a.m., at the offices of Lennar, 730 N.W. 107th Avenue, Suite 300, Miami, Florida 33172. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Update: Status of Continued DERM Monitoring
4. Discussion: Additional Placement of Speed Limit Signs and Strategic Placement of Speed Bumps
5. Discussion/Consideration: CDD and HOA Maintenance Services
 - A. Updated Exhibit A to First Amendment to HOA Maintenance and Parking Enforcement Agreement
 - B. Consideration of Additional CDD and HOA Maintenance Services Responsibilities
6. Acceptance of Unaudited Financial Statements as of January 31, 2021
7. Approval of January 14, 2021 Regular Meeting Minutes
8. Staff Reports
 - A. District Counsel: *Billing, Cochran, Lyles, Mauro & Ramsey, P.A.*
 - B. District Engineer: *Alvarez Engineers, Inc.*
 - I. Discussion/Consideration: Trash and Debris Clean-up of Conservation Area
 - II. Consideration of FPL Patrol Road and Bike Path Completion and Conveyance

- a. Engineer Certification of Completion of Lennar Portion of FPL Patrol Road and Bike Path
- b. SFWMD Acceptance of Engineer Certification of Completion of FPL Patrol Road and Application to Transfer to Permanent Operating Entity
- c. Draft No-Lien Affidavit from Lennar for Conveyance of Bike Path
- d. Draft Bill of Sale to Convey FPL Patrol Road and Bike Path from Lennar to the CDD

III. Consideration of Access to Conservation Area Authorization to SFWMD

C. District Manager: *Wrathell, Hunt and Associates, LLC*

- I. Update: HOA Clubhouse Availability
- II. Update: EHOFCongress Doral, LLC, Maintenance Agreement
- III. Discussion/Consideration: Special Assessment to EHOFCongress Doral Retail, LLC and EHOFCongress Doral, LLC, Regarding 10' Buffer and Roadways/Sidewalks
- IV. NEXT MEETING DATE: April 8, 2021 at 10:00 A.M.

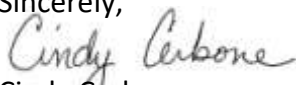
• QUORUM CHECK

Michelle Garcia	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Carmen Orozco	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Teresa Baluja	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Su Wun Bosco Leu	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Todd Patterson	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

- 9. Public Comments
- 10. Supervisors' Requests
- 11. Adjournment

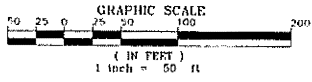
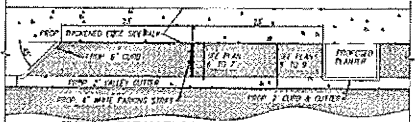
Please do not hesitate to contact me directly at (561) 346-5294 or Daniel Rom at (561) 909-7930 with any questions.

Sincerely,


 Cindy Cerbone
 District Manager

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

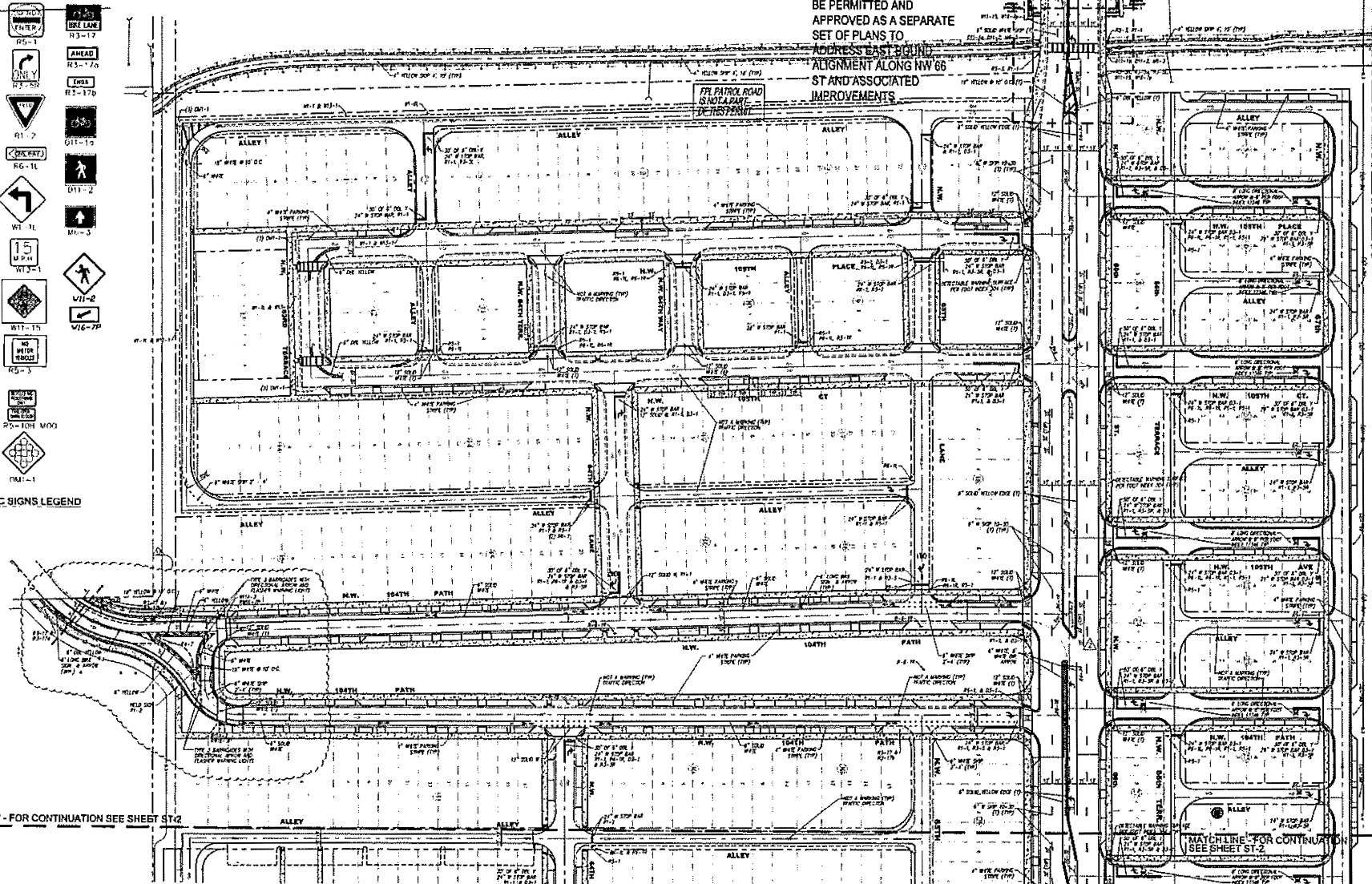
4



INTERSECTION OF NW 68TH ST AND NW 107 AVE. WILL BE PERMITTED AND APPROVED AS A SEPARATE SET OF PLANS TO ADDRESS EAST BOUND ALIGNMENT ALONG NW 66 ST AND ASSOCIATED IMPROVEMENTS.

TRAFFIC SIGNS LEGEND

- R1-1 & D3-1 STOP
- R1-1 STOP
- R3-17 R3-17
- R3-17A R3-17A
- R3-17B R3-17B
- R1-2 YIELD
- R1-7 R1-7
- R6-11 R6-11
- D11-15
- D11-2
- M1-3
- W1-1R
- W1-3L
- W1-6R
- W1-11L
- W1-6L
- W1-11R
- W16-7F
- R4-7
- W6-2L
- R3-17A R3-17A
- R3-17B R3-17B
- D11-15
- D11-2
- M1-3
- W1-1R
- W1-3L
- W1-6R
- W1-11L
- W1-6L
- W1-11R
- W16-7F
- R4-7
- W6-2L
- NO-10N MOO
- RM-1



MATCH LINE "A" - FOR CONTINUATION SEE SHEET ST-2

MATCH LINE FOR CONTINUATION SEE SHEET ST-2

FORD ENGINEERS, INC.
1000 N.W. 46th AVENUE, 2ND FLOOR
MIAMI, FLORIDA 33117
TEL: (305) 574-0000
FAX: (305) 471-4514

RECORD OF REVISIONS

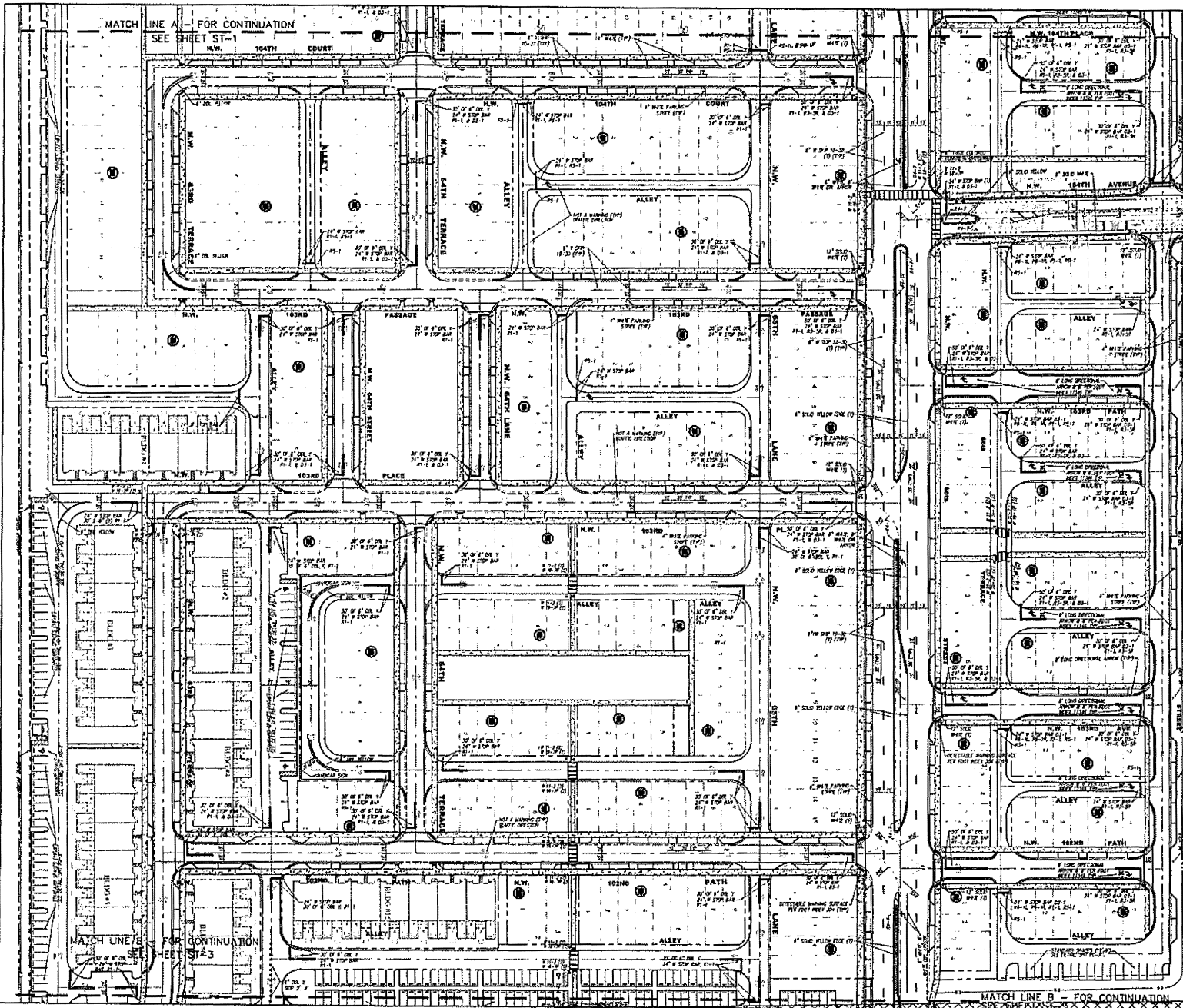
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2	12/14/11	REVISED DRAWING TO CORRECT CITY COMMENTS
3	12/14/11	REVISED DRAWING TO CORRECT CITY COMMENTS
4	12/14/11	REVISED DRAWING TO CORRECT CITY COMMENTS
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11	12/14/11	REVISED DRAWING TO CORRECT CITY COMMENTS
12	12/14/11	REVISED DRAWING TO CORRECT CITY COMMENTS

LANDMARK AT DORAL
STRIPING AND SIGNAGE PLAN
LENNAR HOMES LLC



DATE: 12/28/2013
DRAWN BY: L. MORAN
CHECKED BY: M. HERNANDEZ
SCALE: 1/8" = 1'-0"
PROJECT NO.: 13-024
SHEET NO.: ST-1
OF 23

5/8/2015 3:42:28 PM



GRAPHIC SCALE
 0 25 50 100
 (IN FEET)
 1 inch = 50 ft.

TRAFFIC SIGNS LEGEND

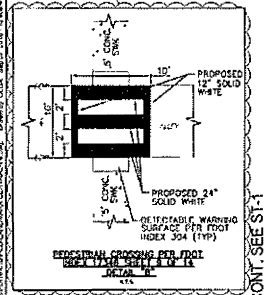
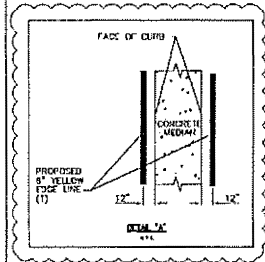
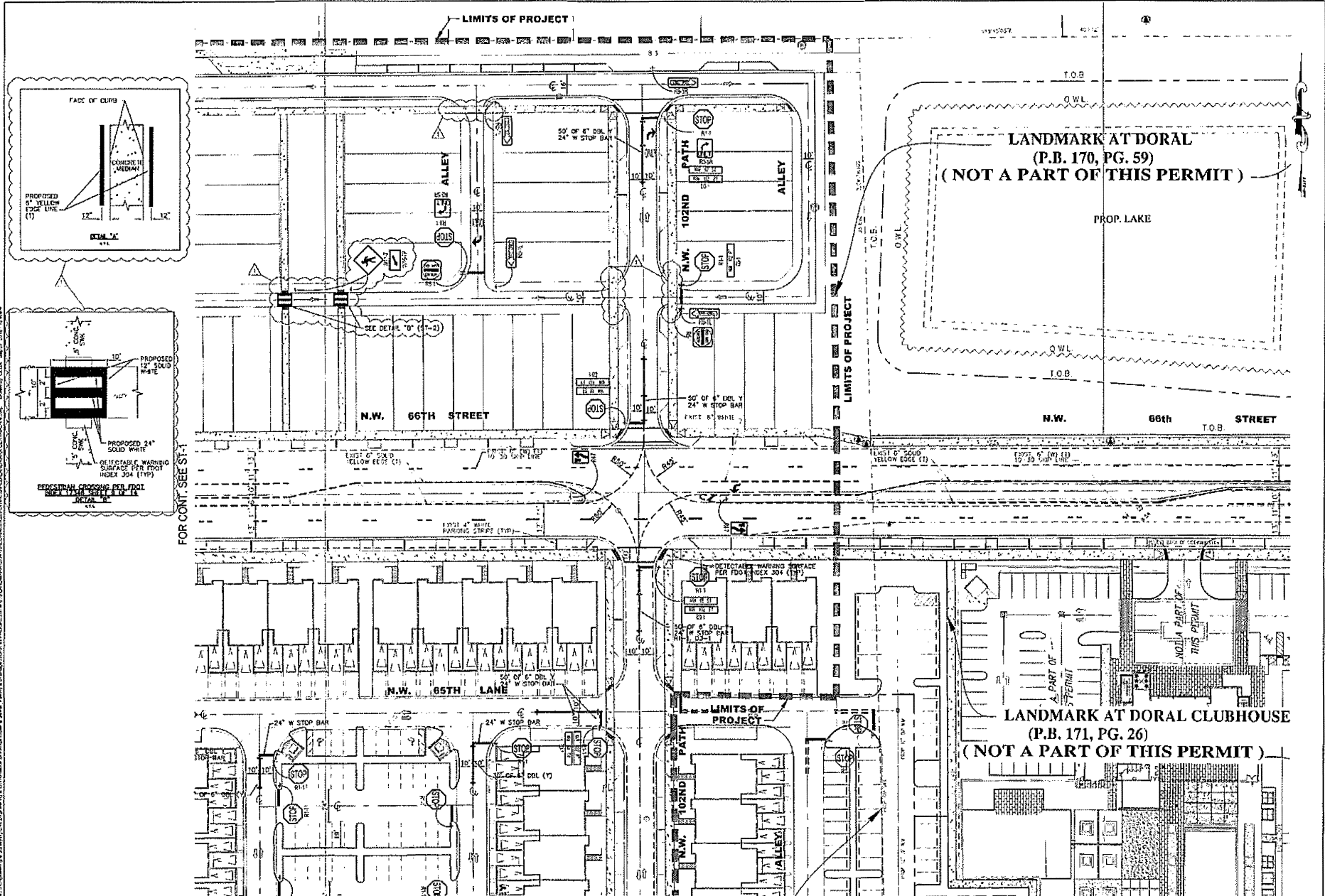
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AE ENGINEERS, INC.
 1260 NW 5th Avenue, 2nd Floor
 Miami, Florida 33137
 PH: (305) 477-6472
 FAX: (305) 477-6474

RECORD OF REVISION

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SCALE: 1" = 50'
 DESIGNED BY: L. MURPHY
 CHECKED BY: L. MURPHY
 OFFICE BY: M. HERNANDEZ
 DATE: 05/08/2015
 PROJECT: 13-024
ST-2
 22 OF 23



FOR CONT. SEE ST-1

FOR CONT. SEE ST-3

**LANDMARK AT DORAL
(P.B. 170, PG. 59)
(NOT A PART OF THIS PERMIT)**

**LANDMARK AT DORAL CLUBHOUSE
(P.B. 171, PG. 26)
(NOT A PART OF THIS PERMIT)**



PRO ENGINEERS, INC.
12311 NW 54th Avenue, 2nd Floor
Miami, Florida 33177
PH: (305) 477-8472
FAX: (305) 477-8424

REGISTERED PROFESSIONAL ENGINEERS
STATE OF FLORIDA
EXPIRES 12/31/2018

PROJECT NO. 16-010
DATE: 08/14/16

SCALE: AS SHOWN

PROJECT: LANDMARK AT DORAL CENTRAL

DATE: 08/14/16

BY: [Signature]

FOR: LENNAR HOMES INC.

PROJECT: LANDMARK AT DORAL CENTRAL

DATE: 08/14/16

BY: [Signature]

FOR: LENNAR HOMES INC.

PROJECT: LANDMARK AT DORAL CENTRAL

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FOR: LENNAR HOMES INC.

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PROJECT: LANDMARK AT DORAL CENTRAL

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FOR: LENNAR HOMES INC.

PROJECT: LANDMARK AT DORAL CENTRAL

DATE: 08/14/16

BY: [Signature]

FOR: LENNAR HOMES INC.

LANDMARK AT DORAL CENTRAL

STRIPING AND SIGNAGE

LENNAR HOMES INC.

DATE: 08/14/16



DATE: 08/14/16

BY: [Signature]

FOR: LENNAR HOMES INC.

PROJECT: LANDMARK AT DORAL CENTRAL

DATE: 08/14/16

BY: [Signature]

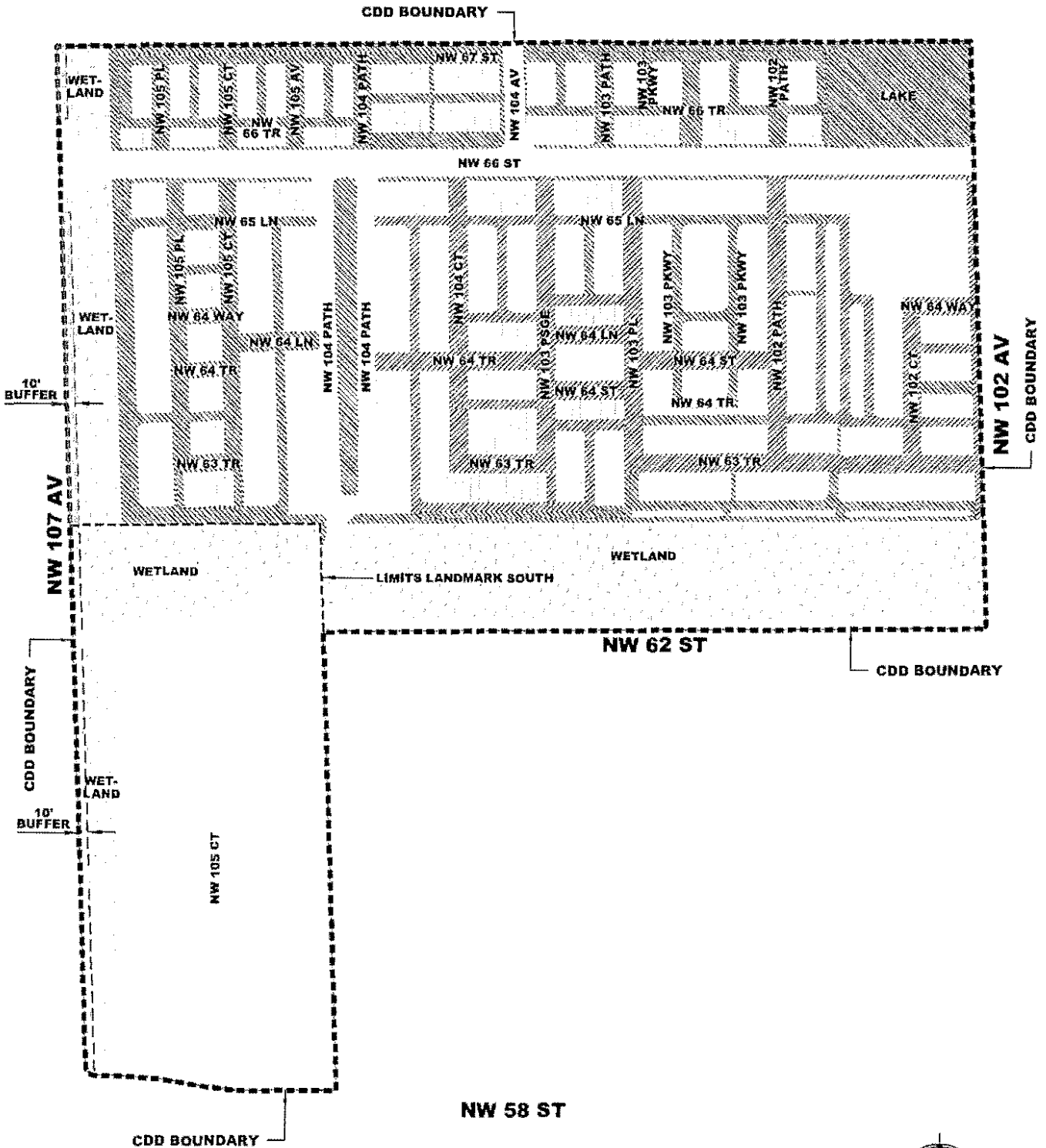
FOR: LENNAR HOMES INC.

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

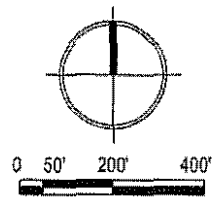
5A

Exhibit A
Improvements Location, Description, and Quantities

Improvement Location			Landmark at Doral HOA, Inc. Maintenance Quantities			
Folio #	Tract Name, Plat Book and Page	Construction Plans Title	Landscaping, Irrigation and Landscape Lighting (SY)	10' Wide Buffer by 107 Ave (SY)	Concrete Sidewalks & Curbs and Gutters (SY)	Lake Water Surface (SY)
35-3017-038-5150	Tract G, 170-059	Landmark at Doral	1,889		171	
35-3017-038-4890	Tract G, 170-059	Landmark at Doral	3,385		14	
35-3017-038-4840	Tract B, 170-059	Landmark at Doral	2,464		2,375	
35-3017-038-4930	Tract K, 170-059	Landmark at Doral			101	
35-3017-038-4920	Tract J, 170-059	Landmark at Doral			101	
35-3017-038-4910	Tract I, 170-059	Landmark at Doral			101	
35-3017-038-4900	Tract F, 170-059	Landmark at Doral			64	
35-3017-038-4880	Tract F, 170-059	Landmark at Doral		240		
35-3017-038-4870	Tract E, 170-059	Landmark at Doral		1,000		
35-3017-038-5290	Tract U1, 170-059	Landmark at Doral	4,188		21	
35-3017-038-4830	Tract A, 170-059	Landmark at Doral	6,060		4,363	
35-3017-038-5000	Tract R, 170-059	Landmark at Doral	215			
35-3017-038-4990	Tract Q, 170-059	Landmark at Doral	222			
35-3017-038-5010	Tract S, 170-059	Landmark at Doral	64			
35-3017-038-5300	Tract V1, 170-059	Landmark at Doral	53		41	
35-3017-038-5020	Tract T, 170-059	Landmark at Doral	5,351		219	
35-3017-038-5270	Tract S1, 170-059	Landmark at Doral	1,361			
35-3017-038-4860	Tract D, 170-059	Landmark at Doral	3,638		5,409	
35-3017-038-5030	Tract U, 170-059	Landmark at Doral			220	
35-3017-038-5140	Tract F1, 170-059	Landmark at Doral			216	
35-3017-038-5130	Tract E1, 170-059	Landmark at Doral			216	
35-3017-038-5120	Tract D1, 170-059	Landmark at Doral			392	
35-3017-038-5200	Tract L1, 170-059	Landmark at Doral				
35-3017-038-5250	Tract Q1, 170-059	Landmark at Doral	171		200	
35-3017-038-4950	Tract M, 170-059	Landmark at Doral			45	
35-3017-038-4960	Tract Q1, 170-059	Landmark at Doral			45	
35-3017-038-4940	Tract L, 170-059	Landmark at Doral			90	
35-3017-047-1180	Tract Q, 172-088	Central	237			
35-3017-047-1170	Tract P, 172-088	Central			92	
35-3017-047-1140	Tract M, 172-088	Central			315	
35-3017-047-1130	Tract L, 172-088	Central			130	
35-3017-047-1120	Tract J, 172-088	Central	3,222		811	
35-3017-047-1120	Tract K, 172-088	Central	49			
35-3017-047-1070	Tract F, 172-088	Central	1,211		359	
35-3017-047-1050	Tract D, 172-088	Central	521		51	
35-3017-047-1080	Tract G, 172-088	Central			261	
35-3017-047-1040	Tract C, 172-088	Central	65		7	
35-3017-047-1090	Tract H, 172-088	Central	102			
35-3017-047-1020	Tract A, 172-088	Central	98		292	
35-3017-047-1030	Tract B, 172-088	Central			95	
35-3017-047-1060	Tract E, 172-088	Central			94	
35-3017-047-1340	Tract G1, 172-088	Central	419			
35-3017-047-1200	Tract S, 172-088	Central	648		256	
35-3017-047-1310	Tract D1, 172-088	Central			55	
35-3017-047-1280	Tract A1, 172-088	Central	95			
35-3017-047-1260	Tract Y, 172-088	Central			22	
35-3017-047-1160	Tract O, 172-088	Central	700		200	
35-3017-047-1150	Tract N, 172-088	Central	500		150	
35-3017-040-3270	Tract J3, 171-026	First Addition	765			
35-3017-040-3260	Tract I3, 171-026	First Addition	874		112	
35-3017-040-3280	Tract K3, 171-026	First Addition	42		54	
35-3017-040-3240	Tract G3, 171-026	First Addition	1,049		1,242	
35-3017-040-3230	Tract F3, 171-026	First Addition	174		49	
35-3017-040-3100	Tract S2, 171-026	First Addition	1,710		4,847	
35-3017-040-3290	Tract L3, 171-026	First Addition	400			
35-3017-040-3320	Tract N3, 171-026	First Addition				
35-3017-040-3300	Tract M3, 171-026	First Addition	252		5	
35-3017-040-3330	Tract P3, 171-026	First Addition	64			
35-3017-040-3050	Tract N2, 171-026	First Addition	3,304			9,876
35-3017-040-3060	Tract O2, 171-026	First Addition			575	
35-3017-040-3370	Tract T3, 171-026	First Addition	157		172	
35-3017-040-3420	Tract Y3, 171-026	First Addition	853			
35-3017-040-3410	Tract X3, 171-026	First Addition	730			
Quantities Totals Rounded-up to Nearest 100			45,500	1,300	24,700	9,900



ALVAREZ ENGINEERS, INC.
 LANDMARK AT DORAL C.D.D.
 IMPROVEMENTS LOCATION MAP



**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

5B

**FIRST AMENDMENT TO
MAINTENANCE AND PARKING ENFORCEMENT AGREEMENT**

THIS FIRST AMENDMENT TO MAINTENANCE AND PARKING ENFORCEMENT AGREEMENT (the "Amendment") is entered into this 19 day of May, 2019, by and between:

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Doral, Miami-Dade County, Florida, and whose mailing address is 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the "District"); and

LANDMARK AT DORAL HOMEOWNERS ASSOCIATION, INC., a Florida not-for-profit corporation, whose address is: 730 NW 107th Avenue, Suite 300, Miami Florida 33172 (the "Association").

WITNESSETH:

WHEREAS, District and Association entered into that certain Maintenance and Parking Enforcement Agreement, dated May 18, 2018 (the "Maintenance Agreement"), providing, among other things, for the maintenance of certain District improvements located within the boundaries of the District, as more particularly described in Exhibit "A" of the Maintenance Agreement (the "Improvements"); and

WHEREAS, District and Association now desire to (a) update the description of the Improvements described in Exhibit "A" to specifically include landscaping, irrigation, landscape lighting, buffers in wetland conservation areas, sidewalks, curbs and gutters, and lakes and waterbodies and (b) update the Services to be provided as described in Exhibit "B" of the Maintenance Agreement; and

NOW, THEREFORE, District and Association hereby declare as follows:

1. The above recitals are true and correct and are incorporated herein by reference.
2. Exhibit "A" of the Maintenance Agreement is hereby amended to read as set forth on Revised Exhibit "A" attached hereto.
3. Exhibit "B" of the Maintenance Agreement is hereby amended to read as set forth on Revised Exhibit "B" attached hereto.
4. As amended hereby, the Maintenance Agreement shall remain in full force and effect. In the event of any conflict between the provisions of the Maintenance

Agreement and the provisions of this Amendment, the provisions of this Amendment shall prevail.

5. This Amendment may be executed in any number of counterparts, each of which will be deemed to be an original, and all of such counterparts will constitute one Amendment. The signature of any party to any counterpart may be appended to any other counterpart.

IN WITNESS WHEREOF, the District and the Association have executed this Amendment on the date stated above.

ATTEST:

Print name: _____
Secretary/Vice-Secretary

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT

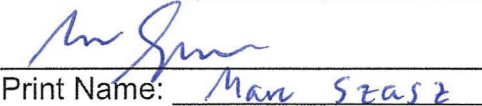
By: _____

Print name: _____
Chair/Vice-Chair

14 day of May, 2019

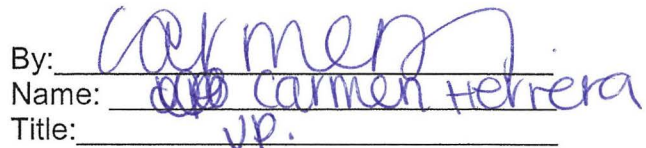
WITNESSES:


Print Name: Vanessa Perez


Print Name: Man Seaz

(CORPORATE SEAL)

LANDMARK AT DORAL HOMEOWNERS ASSOCIATION, INC.,
a Florida not-for-profit corporation

By: 
Name: Carmen Herrera
Title: VP.

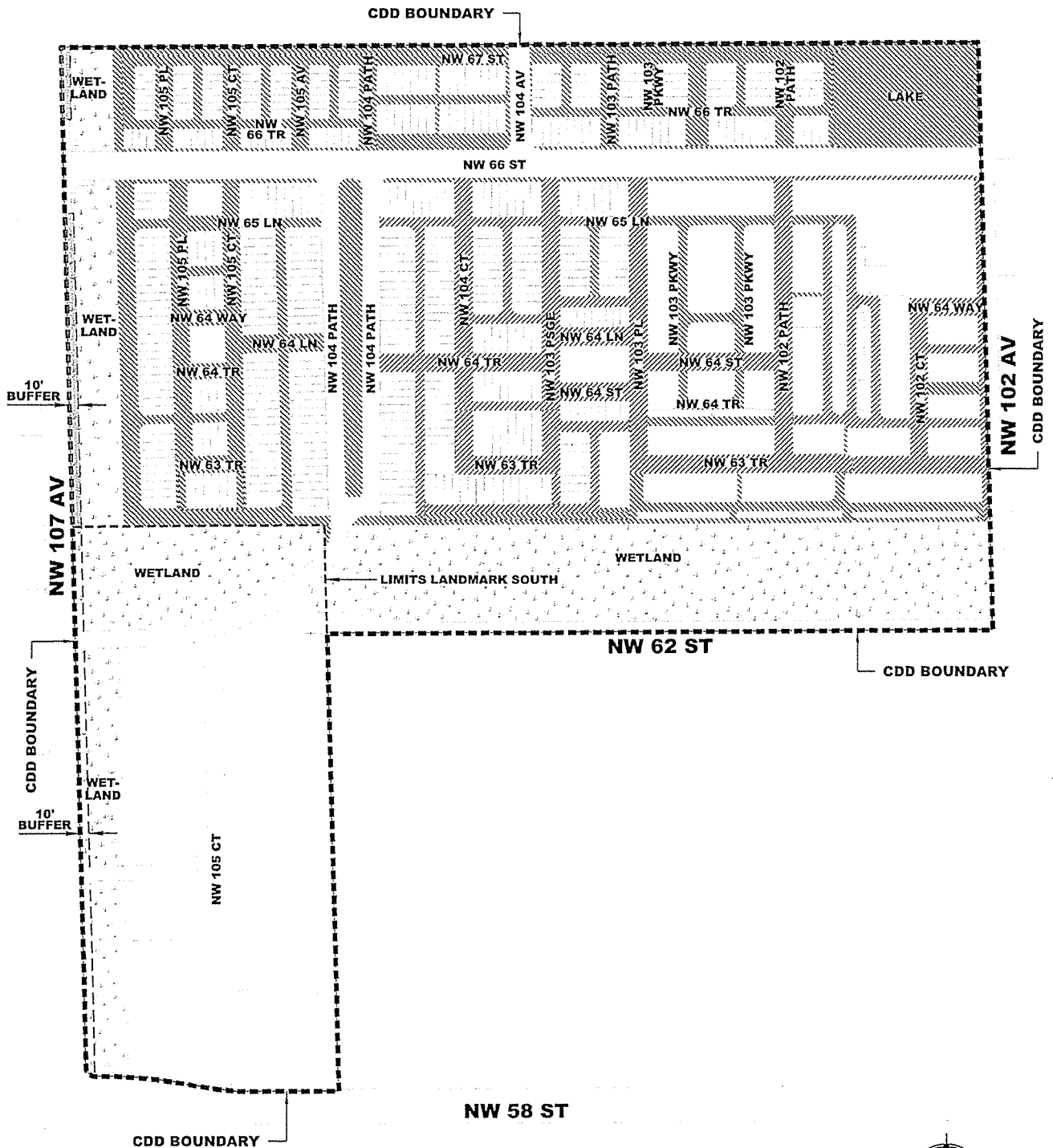
14th day of May, 2019

**REVISED EXHIBIT "A"
TO MAINTENANCE AGREEMENT**

Description of Improvements and Location of Improvements

Exhibit A
Improvements Location, Description, and Quantities

Improvement Location			Landmark at Doral HOA, Inc. Maintenance Quantities			
Folio #	Tract Name, Plat Book and Page	Construction Plans Title	Landscaping, Irrigation and Landscape Lighting (SY)	10' Wide Buffer by 107 Ave (SY)	Concrete Sidewalks & Curbs and Gutters (SY)	Lake Water Surface (SY)
35-3017-038-5150	Tract G, 170-059	Landmark at Doral	1,889		171	
35-3017-038-4890	Tract G, 170-059	Landmark at Doral	3,385		14	
35-3017-038-4840	Tract B, 170-059	Landmark at Doral	2,464		2,375	
35-3017-038-4930	Tract K, 170-059	Landmark at Doral			101	
35-3017-038-4920	Tract J, 170-059	Landmark at Doral			101	
35-3017-038-4910	Tract I, 170-059	Landmark at Doral			101	
35-3017-038-4900	Tract F, 170-059	Landmark at Doral			64	
35-3017-038-4880	Tract F, 170-059	Landmark at Doral		240		
35-3017-038-4870	Tract E, 170-059	Landmark at Doral		1,000		
35-3017-038-5290	Tract U1, 170-059	Landmark at Doral	4,188		21	
35-3017-038-4830	Tract A, 170-059	Landmark at Doral	6,060		4,363	
35-3017-038-5000	Tract R, 170-059	Landmark at Doral	215			
35-3017-038-4990	Tract Q, 170-059	Landmark at Doral	222			
35-3017-038-5010	Tract S, 170-059	Landmark at Doral	64			
35-3017-038-5300	Tract V1, 170-059	Landmark at Doral	53		41	
35-3017-038-5020	Tract T, 170-059	Landmark at Doral	5,351		219	
35-3017-038-5270	Tract S1, 170-059	Landmark at Doral	1,361			
35-3017-038-4860	Tract D, 170-059	Landmark at Doral	3,638		5,409	
35-3017-038-5030	Tract U, 170-059	Landmark at Doral			220	
35-3017-038-5140	Tract F1, 170-059	Landmark at Doral			216	
35-3017-038-5130	Tract E1, 170-059	Landmark at Doral			216	
35-3017-038-5120	Tract D1, 170-059	Landmark at Doral			392	
35-3017-038-5250	Tract Q1, 170-059	Landmark at Doral	171		200	
35-3017-038-5270	Tract S1, 170-059	Landmark at Doral	1,361			
35-3017-047-1180	Tract Q, 172-088	Central	237			
35-3017-047-1170	Tract P, 172-088	Central			92	
35-3017-047-1140	Tract M, 172-088	Central			315	
35-3017-047-1130	Tract L, 172-088	Central			130	
35-3017-047-1110	Tract J, 172-088	Central	3,222		811	
35-3017-047-1120	Tract K, 172-088	Central	49			
35-3017-047-1070	Tract F, 172-088	Central	1,211		359	
35-3017-047-1050	Tract D, 172-088	Central	521		51	
35-3017-047-1080	Tract G, 172-088	Central			261	
35-3017-047-1040	Tract C, 172-088	Central	65		7	
35-3017-047-1090	Tract H, 172-088	Central	102			
35-3017-047-1020	Tract A, 172-088	Central	98		292	
35-3017-047-1030	Tract B, 172-088	Central			95	
35-3017-047-1060	Tract E, 172-088	Central			94	
35-3017-047-1340	Tract G1, 172-088	Central	419			
35-3017-047-1200	Tract S, 172-088	Central	648		256	
35-3017-047-1310	Tract D1, 172-088	Central			55	
35-3017-047-1280	Tract A1, 172-088	Central	95			
35-3017-047-1260	Tract Y, 172-088	Central			22	
35-3017-040-3270	Tract J3, 171-026	First Addition	765			
35-3017-040-3260	Tract I3, 171-026	First Addition	874		112	
35-3017-040-3280	Tract K3, 171-026	First Addition	42		54	
35-3017-040-3240	Tract G3, 171-026	First Addition	1,049		1,242	
35-3017-040-3230	Tract F3, 171-026	First Addition	174		49	
35-3017-040-3100	Tract S2, 171-026	First Addition	1,710		4,847	
35-3017-040-3290	Tract L3, 171-026	First Addition	400			
35-3017-040-3300	Tract M3, 171-026	First Addition	252		6	
35-3017-040-3330	Tract P3, 171-026	First Addition	64			
35-3017-040-3050	Tract N2, 171-026	First Addition	3,304			9,876
35-3017-040-3060	Tract O2, 171-026	First Addition			575	
35-3017-040-3370	Tract T3, 171-026	First Addition	157		172	
35-3017-040-3420	Tract Y3, 171-026	First Addition	863			
35-3017-040-3410	Tract X3, 171-026	First Addition	730			
Quantities Totals Rounded up to Nearest 100			45,600	1,300	24,000	9,900



ALVAREZ ENGINEERS, INC.

LANDMARK AT DORAL C.D.D.

IMPROVEMENTS LOCATION MAP

**REVISED EXHIBIT “B”
TO MAINTENANCE AGREEMENT**

Description of Maintenance Services

Routine, regular, and necessary maintenance and repair of the Improvements, including but not limited to, aquatics maintenance, landscape, landscape lighting, and irrigation facilities maintenance, including, but not limited to, mowing the grassed areas, trimming, edging, removing weeds, wet checks, lighting repairs and bulb replacement, irrigation repairs, replacement of irrigation lines and heads, herbicides and pesticide application, and tree trimming, routine and regular maintenance of mitigation areas, including, but not limited to removal of exotics per applicable permits, routine and regular inspection, maintenance, and pressure cleaning of sidewalks, curbs, and gutters, routine and regular maintenance of the entrance features, including but not limited to fountains, monuments and signage, and regular trash and debris removal and disposal from all lands described in the Revised Exhibit “A.”

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

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**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JANUARY 31, 2021**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JANUARY 31, 2021**

	Major Funds				Total Governmental Funds
	General	Debt Service Series 2016	Debt Service Series 2019	Capital Projects Series 2016	
ASSETS					
Cash - SunTrust					
Unreserved	\$ 378,304	\$ -	\$ -	\$ -	\$ 378,304
Reserved for parking garage	15	-	-	-	15
Reserved for south parcel	333	-	-	-	333
Reserved for army corp of engineers	362	-	-	-	362
Investments					
Revenue	-	143,230	872,985	-	1,016,215
Reserve	-	90,075	-	-	90,075
Reserve - senior	-	-	366,800	-	366,800
Reserve - subordinate	-	-	161,500	-	161,500
Construction	-	-	-	103,949	103,949
Due from other funds					
General	-	25,719	127,045	-	152,764
Due from North (Lennar)*	7,491	-	-	-	7,491
Due from South (EHOF Congress)*	5,105	-	-	-	5,105
Total assets	<u>\$ 391,610</u>	<u>\$ 259,024</u>	<u>\$ 1,528,330</u>	<u>\$ 103,949</u>	<u>\$ 2,282,913</u>
LIABILITIES					
Liabilities					
Due to other funds					
Debt service 2016	\$ 25,719	\$ -	\$ -	\$ -	\$ 25,719
Debt service 2019	127,045	-	-	-	127,045
Accounts payable	750	-	-	-	750
Taxes payable	31	-	-	-	31
Due to Lennar	3,000	-	-	-	3,000
Total liabilities	<u>156,545</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>156,545</u>
DEFERRED INFLOWS OF RESOURCES					
Deferred receipts	12,596	-	-	-	12,596
Total deferred inflows of resources	<u>12,596</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,596</u>
Fund balances					
Restricted for:					
Debt service	-	259,024	1,528,330	-	1,787,354
Capital projects	-	-	-	103,949	103,949
Unassigned	222,469	-	-	-	222,469
Total fund balances	<u>222,469</u>	<u>259,024</u>	<u>1,528,330</u>	<u>103,949</u>	<u>2,113,772</u>
Total liabilities and fund balances	<u>\$ 391,610</u>	<u>\$ 259,024</u>	<u>\$ 1,528,330</u>	<u>\$ 103,949</u>	<u>\$ 2,282,913</u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll	\$ 3,932	\$ 140,528	\$ 162,759	86%
Assessment levy: off-roll				
North (Lennar)	-	-	19,976	0%
Interest & miscellaneous	7	17	-	N/A
Total revenues	<u>3,939</u>	<u>140,545</u>	<u>182,735</u>	77%
EXPENDITURES				
Professional & administrative				
Supervisors	215	431	-	N/A
Management/accounting/recording	3,340	13,360	40,080	33%
Legal - general counsel				
Billing, Cochran, Lyles, Mauro & Ramsey	2,420	4,922	18,000	27%
Engineering	250	450	10,000	5%
Audit	-	-	8,500	0%
Accounting services - debt service	442	1,768	5,305	33%
Assessment roll preparation	950	3,798	11,395	33%
Arbitrage rebate calculation	-	750	1,500	50%
Dissemination agent	292	1,167	3,500	33%
Trustee	4,031	4,031	5,500	73%
Postage & reproduction	-	-	500	0%
Printing & binding	42	167	500	33%
Legal advertising	-	238	1,500	16%
Office supplies	-	-	500	0%
Annual district filing fee	-	175	175	100%
Insurance: general liability	-	6,188	6,484	95%
ADA website compliance	-	-	210	0%
Website	-	705	705	100%
Contingencies	79	252	1,000	25%
Total professional & administrative	<u>12,061</u>	<u>38,402</u>	<u>115,354</u>	33%

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED JANUARY 31, 2021**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Field operations				
Monitoring reports	-	-	5,400	0%
Wetlands planting and earthwork	-	-	14,350	0%
Area management services	6,110	6,110	24,442	25%
Groundwater sampling	-	-	12,500	0%
Annual permits & plat	-	-	5,500	0%
Contingencies	-	-	3,490	0%
Total field operations	<u>6,110</u>	<u>6,110</u>	<u>65,682</u>	9%
Other fees and charges				
Property appraiser	-	-	848	0%
Tax collector	39	1,405	848	166%
Total other fees and charges	<u>39</u>	<u>1,405</u>	<u>1,696</u>	83%
Total expenditures	<u>18,210</u>	<u>45,917</u>	<u>182,732</u>	25%
Excess/(deficiency) of revenues over/(under) expenditures	(14,271)	94,628	3	
Fund balance - beginning	<u>236,740</u>	<u>127,841</u>	<u>64,938</u>	
Fund balance - ending (projected)	<u>222,469</u>	<u>222,469</u>	<u>64,941</u>	
Assigned				
3 months working capital	50,546	50,546	50,546	
Unassigned	171,923	171,923	14,395	
Fund balance - ending	<u>\$ 222,469</u>	<u>\$ 222,469</u>	<u>\$ 64,941</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2016
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessments - on roll	\$ 4,398	\$ 157,177	\$ 182,046	86%
Interest	1	3	-	N/A
Total revenues	<u>4,399</u>	<u>157,180</u>	<u>182,046</u>	86%
EXPENDITURES				
Principal	-	-	54,000	0%
Interest	-	63,436	126,873	50%
Total expenditures	<u>-</u>	<u>63,436</u>	<u>180,873</u>	35%
Other fees and charges				
Property appraiser	-	-	948	0%
Tax collector	45	1,571	948	166%
Total other fees and charges	<u>45</u>	<u>1,571</u>	<u>1,896</u>	83%
Total expenditures	<u>45</u>	<u>65,007</u>	<u>182,769</u>	36%
OTHER FINANCING SOURCES/(USES)				
Transfers out	-	(2)	-	N/A
Total other financing sources/(uses)	<u>-</u>	<u>(2)</u>	<u>-</u>	N/A
Excess/(deficiency) of revenues over/(under) expenditures	4,354	92,171	(723)	
Fund balance - beginning	254,670	166,853	164,858	
Fund balance - ending	<u>\$ 259,024</u>	<u>\$ 259,024</u>	<u>\$ 164,135</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2019
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessments - on roll	\$ 21,724	\$ 776,424	\$ 899,278	86%
Special assessments - off roll (East)	-	-	177,929	0%
Interest	4	17	-	N/A
Total revenues	<u>21,728</u>	<u>776,441</u>	<u>1,077,207</u>	0%
EXPENDITURES				
Principal	-	-	600,000	0%
Interest	-	228,966	457,931	50%
Total expenditures	<u>-</u>	<u>228,966</u>	<u>1,057,931</u>	22%
Other fees and charges				
Property appraiser	-	-	4,684	0%
Tax collector	217	7,764	4,684	166%
Total other fees and charges	<u>217</u>	<u>7,764</u>	<u>9,368</u>	83%
Total expenditures	<u>217</u>	<u>236,730</u>	<u>1,067,299</u>	22%
Excess/(deficiency) of revenues over/(under) expenditures	21,511	539,711	9,908	
Fund balance - beginning	<u>1,506,819</u>	<u>988,619</u>	<u>964,258</u>	
Fund balance - ending	<u><u>\$ 1,528,330</u></u>	<u><u>\$ 1,528,330</u></u>	<u><u>\$ 974,166</u></u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2016
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	\$ 1	\$ 3
Total revenues	1	3
EXPENDITURES		
Construction in progress	-	820
Total expenditures	-	820
Excess/(deficiency) of revenues over/(under) expenditures	1	(817)
OTHER FINANCING SOURCES/(USES)		
Transfers in	-	1
Total other financing sources/(uses)	-	1
Net change in fund balance	1	(816)
Fund balance - beginning	103,948	104,765
Fund balance - ending	\$ 103,949	\$ 103,949

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

	Principal	Interest	Debt Service	Bond Balance
11/01/20		63,436.25	63,436.25	2,644,000.00
05/01/21	54,000.00	63,436.25	117,436.25	2,590,000.00
11/01/21		62,423.75	62,423.75	2,590,000.00
05/01/22	56,000.00	62,423.75	118,423.75	2,534,000.00
11/01/22		61,373.75	61,373.75	2,534,000.00
05/01/23	58,000.00	61,373.75	119,373.75	2,476,000.00
11/01/23		60,286.25	60,286.25	2,476,000.00
05/01/24	60,000.00	60,286.25	120,286.25	2,416,000.00
11/01/24		58,861.25	58,861.25	2,416,000.00
05/01/25	63,000.00	58,861.25	121,861.25	2,353,000.00
11/01/25		57,365.00	57,365.00	2,353,000.00
05/01/26	67,000.00	57,365.00	124,365.00	2,286,000.00
11/01/26		55,773.75	55,773.75	2,286,000.00
05/01/27	70,000.00	55,773.75	125,773.75	2,216,000.00
11/01/27		54,111.25	54,111.25	2,216,000.00
05/01/28	73,000.00	54,111.25	127,111.25	2,143,000.00
11/01/28		52,377.50	52,377.50	2,143,000.00
05/01/29	77,000.00	52,377.50	129,377.50	2,066,000.00
11/01/29		50,548.75	50,548.75	2,066,000.00
05/01/30	80,000.00	50,548.75	130,548.75	1,986,000.00
11/01/30		48,648.75	48,648.75	1,986,000.00
05/01/31	84,000.00	48,648.75	132,648.75	1,902,000.00
11/01/31		46,653.75	46,653.75	1,902,000.00
05/01/32	88,000.00	46,653.75	134,653.75	1,814,000.00
11/01/32		44,563.75	44,563.75	1,814,000.00
05/01/33	93,000.00	44,563.75	137,563.75	1,721,000.00
11/01/33		42,355.00	42,355.00	1,721,000.00
05/01/34	97,000.00	42,355.00	139,355.00	1,624,000.00
11/01/34		40,051.25	40,051.25	1,624,000.00
05/01/35	102,000.00	40,051.25	142,051.25	1,522,000.00
11/01/35		37,628.75	37,628.75	1,522,000.00
05/01/36	107,000.00	37,628.75	144,628.75	1,415,000.00
11/01/36		35,087.50	35,087.50	1,415,000.00
05/01/37	112,000.00	35,087.50	147,087.50	1,303,000.00

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

	Principal	Interest	Debt Service	Bond Balance
11/01/37		32,427.50	32,427.50	1,303,000.00
05/01/38	118,000.00	32,427.50	150,427.50	1,185,000.00
11/01/38		29,625.00	29,625.00	1,185,000.00
05/01/39	124,000.00	29,625.00	153,625.00	1,061,000.00
11/01/39		26,525.00	26,525.00	1,061,000.00
05/01/40	130,000.00	26,525.00	156,525.00	931,000.00
11/01/40		23,275.00	23,275.00	931,000.00
05/01/41	136,000.00	23,275.00	159,275.00	795,000.00
11/01/41		19,875.00	19,875.00	795,000.00
05/01/42	143,000.00	19,875.00	162,875.00	652,000.00
11/01/42		16,300.00	16,300.00	652,000.00
05/01/43	151,000.00	16,300.00	167,300.00	501,000.00
11/01/43		12,525.00	12,525.00	501,000.00
05/01/44	159,000.00	12,525.00	171,525.00	342,000.00
11/01/44		8,550.00	8,550.00	342,000.00
05/01/45	167,000.00	8,550.00	175,550.00	175,000.00
11/01/45		4,375.00	4,375.00	175,000.00
05/01/46	175,000.00	4,375.00	179,375.00	-
Total	2,644,000.00	2,090,047.50	4,734,047.50	

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

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/20			152,625.00	152,625.00	10,175,000.00
05/01/21	430,000.00	3.000%	152,625.00	582,625.00	9,745,000.00
11/01/21			146,175.00	146,175.00	9,745,000.00
05/01/22	445,000.00	3.000%	146,175.00	591,175.00	9,300,000.00
11/01/22			139,500.00	139,500.00	9,300,000.00
05/01/23	460,000.00	3.000%	139,500.00	599,500.00	8,840,000.00
11/01/23			132,600.00	132,600.00	8,840,000.00
05/01/24	475,000.00	3.000%	132,600.00	607,600.00	8,365,000.00
11/01/24			125,475.00	125,475.00	8,365,000.00
05/01/25	490,000.00	3.000%	125,475.00	615,475.00	7,875,000.00
11/01/25			118,125.00	118,125.00	7,875,000.00
05/01/26	500,000.00	3.000%	118,125.00	618,125.00	7,375,000.00
11/01/26			110,625.00	110,625.00	7,375,000.00
05/01/27	520,000.00	3.000%	110,625.00	630,625.00	6,855,000.00
11/01/27			102,825.00	102,825.00	6,855,000.00
05/01/28	535,000.00	3.000%	102,825.00	637,825.00	6,320,000.00
11/01/28			94,800.00	94,800.00	6,320,000.00
05/01/29	550,000.00	3.000%	94,800.00	644,800.00	5,770,000.00
11/01/29			86,550.00	86,550.00	5,770,000.00
05/01/30	565,000.00	3.000%	86,550.00	651,550.00	5,205,000.00
11/01/30			78,075.00	78,075.00	5,205,000.00
05/01/31	585,000.00	3.000%	78,075.00	663,075.00	4,620,000.00
11/01/31			69,300.00	69,300.00	4,620,000.00
05/01/32	600,000.00	3.000%	69,300.00	669,300.00	4,020,000.00
11/01/32			60,300.00	60,300.00	4,020,000.00
05/01/33	620,000.00	3.000%	60,300.00	680,300.00	3,400,000.00
11/01/33			51,000.00	51,000.00	3,400,000.00
05/01/34	640,000.00	3.000%	51,000.00	691,000.00	2,760,000.00
11/01/34			41,400.00	41,400.00	2,760,000.00
05/01/35	660,000.00	3.000%	41,400.00	701,400.00	2,100,000.00
11/01/35			31,500.00	31,500.00	2,100,000.00
05/01/36	680,000.00	3.000%	31,500.00	711,500.00	1,420,000.00
11/01/36			21,300.00	21,300.00	1,420,000.00
05/01/37	700,000.00	3.000%	21,300.00	721,300.00	720,000.00
11/01/37			10,800.00	10,800.00	720,000.00
05/01/38	720,000.00	3.000%	10,800.00	730,800.00	-
Total	10,175,000.00		3,145,950.00	13,320,950.00	

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

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/20			76,340.63	76,340.63	4,170,000.00
05/01/21	170,000.00	3.125%	76,340.63	246,340.63	4,000,000.00
11/01/21			73,684.38	73,684.38	4,000,000.00
05/01/22	175,000.00	3.125%	73,684.38	248,684.38	3,825,000.00
11/01/22			70,950.00	70,950.00	3,825,000.00
05/01/23	180,000.00	3.125%	70,950.00	250,950.00	3,645,000.00
11/01/23			68,137.50	68,137.50	3,645,000.00
05/01/24	185,000.00	3.125%	68,137.50	253,137.50	3,460,000.00
11/01/24			65,246.88	65,246.88	3,460,000.00
05/01/25	195,000.00	3.375%	65,246.88	260,246.88	3,265,000.00
11/01/25			61,956.25	61,956.25	3,265,000.00
05/01/26	200,000.00	3.375%	61,956.25	261,956.25	3,065,000.00
11/01/26			58,581.25	58,581.25	3,065,000.00
05/01/27	205,000.00	3.375%	58,581.25	263,581.25	2,860,000.00
11/01/27			55,121.88	55,121.88	2,860,000.00
05/01/28	215,000.00	3.375%	55,121.88	270,121.88	2,645,000.00
11/01/28			51,493.75	51,493.75	2,645,000.00
05/01/29	220,000.00	3.375%	51,493.75	271,493.75	2,425,000.00
11/01/29			47,781.25	47,781.25	2,425,000.00
05/01/30	230,000.00	3.375%	47,781.25	277,781.25	2,195,000.00
11/01/30			43,900.00	43,900.00	2,195,000.00
05/01/31	240,000.00	4.000%	43,900.00	283,900.00	1,955,000.00
11/01/31			39,100.00	39,100.00	1,955,000.00
05/01/32	245,000.00	4.000%	39,100.00	284,100.00	1,710,000.00
11/01/32			34,200.00	34,200.00	1,710,000.00
05/01/33	255,000.00	4.000%	34,200.00	289,200.00	1,455,000.00
11/01/33			29,100.00	29,100.00	1,455,000.00
05/01/34	270,000.00	4.000%	29,100.00	299,100.00	1,185,000.00
11/01/34			23,700.00	23,700.00	1,185,000.00
05/01/35	280,000.00	4.000%	23,700.00	303,700.00	905,000.00
11/01/35			18,100.00	18,100.00	905,000.00
05/01/36	290,000.00	4.000%	18,100.00	308,100.00	615,000.00
11/01/36			12,300.00	12,300.00	615,000.00
05/01/37	300,000.00	4.000%	12,300.00	312,300.00	315,000.00
11/01/37			6,300.00	6,300.00	315,000.00
05/01/38	315,000.00	4.000%	6,300.00	321,300.00	-
Total	4,170,000.00		1,671,987.50	5,841,987.50	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

7

DRAFT

**MINUTES OF MEETING
LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Landmark at Doral Community Development District held a Regular Meeting on January 14, 2021, at 10:00 a.m., at the offices of Lennar, 730 N.W. 107th Avenue, Suite 300, Miami, Florida 33172.

For Landmark at Doral CDD:

Teresa Baluja	Chair
Carmen Orozco	Vice Chair
Todd Patterson	Assistant Secretary
Su Wun Bosco Leu	Assistant Secretary
Michelle A. Garcia	Assistant Secretary

Also present were:

Cindy Cerbone	District Manager
Daniel Rom	Wrathell Hunt and Associates LLC
Michael Pawelczyk (via telephone)	District Counsel
Juan Alvarez	District Engineer

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Rom called the meeting to order at 10:04 a.m. All Supervisors were present, in person.

SECOND ORDER OF BUSINESS

Public Comments

There were no public comments.

THIRD ORDER OF BUSINESS

Discussion/Consideration: SCS Engineering and Continued DERM Monitoring, Fifth Supplemental Engineer's Report and Second Amendment to Consulting Services Agreement

40 Mr. Alvarez provided the following update regarding the lake in the east parcel, in
41 relation to the Department of Environmental Resources Management (DERM).

42 ➤ To remedy the concentration of iron in the groundwater near the lake, additional
43 investigations are necessary and monitoring wells must be installed in that location.

44 ➤ The additional work, proposed in the Fifth Supplement Engineer's Report, would
45 terminate when DERM notifies the CDD that additional investigation, monitoring or
46 remediation work are no longer needed.

47 ➤ SCS Engineers (SCS) submitted a proposal for approximately \$20,000, which exceeds
48 previous cost estimates for the project.

49 ➤ The proposal included well installation, groundwater sampling, engaging a licensed
50 surveyor and preparation of a Site Assessment Report Addendum (SARA).

51 Ms. Cerbone stated that the items to be addressed included the ongoing DERM testing
52 at the lake and approval of the District Engineer's Fifth Supplemental Engineer's Report, which
53 does not contain the amount of the remaining construction funds that can be used to fund the
54 monitoring required by DERM.

55 Ms. Baluja stated that the situation, which also involves staining of the sidewalks,
56 started a long time ago and the Board was aware that a certain amount of monitoring would be
57 needed. Since DERM imposed new requirements, she asked District Staff to ask DERM officials
58 to produce an agreement that indicates the concerns, informs that HOA documents forbid
59 homeowners from digging wells and drinking the water in the lake and ask what additional
60 language should be included to ensure public safety.

61 Discussion ensued regarding DERM testing and requirements, remediation costs and
62 budgeting for DERM meetings/negotiations.

63 Ms. Cerbone stated the Board would be advised if remediation efforts start to exceed
64 budget. She would forecast the remainder of the year and notify the Board of the remaining
65 fund balances. Since Staff cannot predict what the monitoring wells will find and what DERM
66 will ask of the District next, she recommended acceptance the Engineer's Report and the
67 addendum to the existing contract with SCS.

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On MOTION by Ms. Baluja and seconded by Ms. Garcia, with all in favor, the Alvarez Engineers Inc., Fifth Supplemental Engineer’s Report for Infrastructure Improvements, dated January 14, 2021, was approved.

On MOTION by Ms. Baluja and seconded by Ms. Orozco, with all in favor, the SCS Engineers Second Amendment to Consulting Services Agreement, for additional environmental services, totaling \$20,178, was approved.

Mr. Alvarez was directed to contact DERM and, along with the District Manager and District Counsel, to coordinate with DERM officials and other necessary parties to close this matter.

FOURTH ORDER OF BUSINESS **Acceptance of Unaudited Financial Statements as of November 30, 2020**

Ms. Cerbone presented the Unaudited Financial Statements as of November 30, 2020. Mr. Bosco asked about ownership and maintenance of the bike path. District Management would contact Lennar/EHOF and ask them to clean the bike path and secure open fence areas, due to liability concerns. Asked if acceptance of a plat conveyed to the CDD by a property owner must be approved at a Board Meeting, Mr. Pawelczyk stated, as long as the plat was not a part of the original conveyance package.

On MOTION by Ms. Baluja and seconded by Ms. Orozco, with all in favor, the Unaudited Financial Statements as of November 30, 2020, were accepted.

FIFTH ORDER OF BUSINESS **Approval of Minutes**

- A. November 19, 2020 Landowners’ Meeting**
- B. November 19, 2020 Regular Meeting**

Ms. Cerbone presented the November 19, 2020 Landowners’ and the November 19, 2020 Regular Meeting Minutes.

104 On MOTION by Ms. Baluja and seconded by Ms. Garcia, with all in favor, the
105 November 19, 2020 Landowners' and the November 19, 2020 Regular Meeting
106 Minutes, as presented, were approved.

107
108
109 **SIXTH ORDER OF BUSINESS**

Staff Reports

110
111 **A. District Counsel: *Billing, Cochran, Lyles, Mauro & Ramsey, P.A.***

112 Regarding legal fees and DERM-related issues, Mr. Pawelczyk did not anticipate his
113 involvement in the process until a consensus is reached with DERM officials, in the form of an
114 agreement, covenant or easement. Regarding DERM meetings involving Mr. Alvarez and Ms.
115 Cerbone, Mr. Pawelczyk assured that the District would not be paying double for their services;
116 his office would monitor the negotiations/resolution. He urged the Board to email him with
117 questions or concerns.

118 **B. District Engineer: *Alvarez Engineers, Inc.***

119 There being nothing further to report, the next item followed.

120 **C. District Manager: *Wrathell, Hunt and Associates, LLC***

121 **I. Discussion: EHOFF Retail Assessment**

122 Ms. Cerbone reported the following:

123 ➤ The Finance Department rectified an oversight and forwarded an assessment invoice of
124 approximately \$5,100 to the EHOFF Retail property owner.

125 ➤ Ms. Cerbone has been coordinating with the property manager/Developer and new
126 owner of the EHOFF residential property regarding a maintenance agreement for the
127 conservation area. Mr. Alvarez would take the lead on determining the options regarding
128 solidifying responsibility, in writing, for maintenance of the conservation areas. Staff would
129 make recommendations to the Board and provide an update at the February meeting.

130 ➤ It had been difficult to secure the Landmark Club for regular CDD meetings.

131 Discussion ensued regarding possible meeting locations, Lennar amenity centers,
132 contacting property managers, indoor/outdoor meetings and publicizing venue changes.
133 District Management would contact the HOA monthly regarding Clubhouse availability.

134 **II. NEXT MEETING DATE: February 11, 2021 at 10:00 A.M.**

135 ○ **QUORUM CHECK**

136 The next meeting will be held February 11, 2021 at 10:00 a.m.

137

138 **SEVENTH ORDER OF BUSINESS**

Public Comments

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140 There being no public comments, the next item followed.

141

142 **EIGHTH ORDER OF BUSINESS**

Supervisors' Requests

143

144 • **Discussion: Landmark Clubhouse - Assessments**

145 Mr. Bosco asked why the Clubhouse was not being assessed. Mr. Pawelczyk stated that
146 the Methodology Consultant does not typically include clubhouses in the assessment process
147 because clubhouses are treated like a recreational area or an amenity to the owners within that
148 portion of the District, as indicated in the Club Plan. Under the Club Plan, any expense that the
149 owner of the club property expends is passed on, which would increase the overall costs to the
150 residents. Discussion ensued regarding the Club Plan, Lennar, the HOA, operation and
151 maintenance (O&M) assessments and common property. Per Mr. Bosco's request, "Landmark
152 Clubhouse - Assessments" would remain an ongoing agenda discussion item.

153

154 **NINTH ORDER OF BUSINESS**

Adjournment

155

156 There being nothing further to discuss, the meeting adjourned.

157

158 **On MOTION by Ms. Baluja and seconded by Ms. Orozco, with all in favor, the**
159 **meeting adjourned at 11:26 a.m.**

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

165
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170

Secretary/Assistant Secretary

Chair/Vice Chair

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

8BI

SPECIAL SERVICE AGREEMENT

This Agreement is made between Lake and Wetland Management, Inc. and:

Mr. Adam Freeman
Landmark at Doral Community Development District
6131 Lyons Road, Suite #100 (954) 426-2105
Coconut Creek, Florida 33073 (954) 426-2147 Fax

October 22, 2010

Both Landmark at Doral C.D.D., and Lake and Wetland Management agree to these terms and conditions for Special Service Agreement:

<u>Description</u>	<u>Amount</u>
Monthly mitigation area management services including invasive, exotic plant control for within 21.44 acres of mitigated area. Service includes LWM providing plug-ins for newly planted area compliance.	\$2,036.80 monthly
Temporary watering of the newly planted areas, 3 events per week for 4 weeks.	\$ 400.00 per event

Labor, equipment, herbicide, insurance, and management reporting are all included in this Agreement. *Lake and Wetland Management* will visit the site monthly with treatments as necessary to control undesirable growth. Either party may cancel this Agreement with a 30-day written notice. This offer is good for 30 days from date of issuance. Please contact our office with any questions.

Customer acceptance - The above prices, specifications, and conditions are hereby accepted.



Stuart Fischer
Lake and Wetland Management, Inc.

 11/18/10

Adam Freeman Date
Landmark at Doral C.D.D.



SPECIAL SERVICE AGREEMENT

This Agreement is made between *Lake and Wetland Management-South Florida, Inc.*, and:

March 2, 2021

Landmark at Doral Community Development District
c/o Mr. Juan R. Alvarez, CDD Engineer
2300 Glades Road, #410W
Boca Raton, Florida 33431

juan.alvarez@alvarezeng.com
(305) 640-1345 Office

Both **Landmark at Doral C.D.D.** and **Lake and Wetland Management-South Florida** agree to these terms and conditions for Special Service Agreement:

<u>Description</u>	<u>Amount</u>
Onetime clean up of debris, and construction debris within the FPL preserve area lines. Service includes supervision, labor, and incidentals.	\$1,400.00 Onetime

Conditions:

1. Ownership of property is implied by CUSTOMER with acceptance of this Agreement. In the event that CUSTOMER does not expressly own the areas where the above stated services are to be provided, CUSTOMER represents that express permission of the owner is given and that authorization to commence the above mentioned services is allowed. In the event of dispute of ownership, CUSTOMER agrees to hold harmless LWM for the consequences of such services.
2. LWM shall not be responsible for acts beyond its reasonable control, including adverse soil and / or water conditions, adverse weather conditions, unavailable materials, Acts of God, war, acts of vandalism, theft or third party actions. CUSTOMER further states that neither party shall be responsible in damages or penalties for any failure or delay in performance of any of its obligations caused by above named incidences.
3. Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.

- 4. This proposal shall be valid for 30 days.
- 5. If LWM is required to enroll in any third-party compliance programs, invoicing or payment plans that assess fees in order to perform work for CUSTOMER, those charges will be invoiced back to CUSTOMER as invoiced to LWM.
- 6. LWM will maintain insurance coverage, which includes but is not limited to; General Liability Property Damage, Automobile Liability, and Workman's Compensation at its own expense.
- 7. No alterations or modifications, oral or written, of the terms contained above shall be valid unless made in writing, and wholly accepted by authorized representatives of both LWM and the CUSTOMER.

Customer acceptance – The above prices, specifications and conditions are hereby accepted.

Justin O'Quinn

Justin O'Quinn
Lake and Wetland Management-SF, Inc.

Authorized signature Date
Landmark at Doral C.D.D.



SPECIAL SERVICE AGREEMENT

This Agreement is made between *Lake and Wetland Management-South Florida, Inc.*, and:

March 2, 2021

Mr. Juan Santalla
Landmark at Doral Community Development District
c/o Lennar Homes
730 NW 107th Avenue, 3rd Floor
Miami, Florida 33172

juan.santalla@lennar.com
(305) 229-6704 Office
(305) 228-5595 Fax

Both *Landmark at Doral C.D.D.* (**CUSTOMER**) and *Lake and Wetland Management-South Florida* (**LWM**) agree to these terms and conditions for Special Service Agreement:

Description of Service

- A. **Debris removal service** including picking up and removing debris, and construction debris within the FPL preserve area lines.
1. LWM shall provide all supervision, labor, equipment, and incidentals necessary for the debris removal.
 2. LWM will visit the site monthly with pickup as necessary to control undesirable debris. A minimum of twelve (12) visits will be performed annually in conjunction with regularly scheduled vegetation maintenance.
 3. Debris is defined as, paper, plastic, cups, bags, and other man-made items not natural to the environment. No landscape or dumped debris are included in this service.
 4. A comprehensive service report will be submitted detailing work performed upon completion of each service visit.

Investment Schedule

- A. LWM agrees to perform the **debris removal service** stated above on a **monthly** basis for the total sum of **\$250.00** per month.

Conditions:

1. Ownership of property is implied by **CUSTOMER** with acceptance of this Agreement. In the event that **CUSTOMER** does not expressly own the areas where the above stated services are to be provided, **CUSTOMER** represents that express permission of the owner is given and that authorization to commence the above mentioned services is allowed. In the event of dispute of ownership, **CUSTOMER** agrees to hold harmless **LWM** for the consequences of such services.

2. **LWM** shall not be responsible for acts beyond its reasonable control, including adverse soil and / or water conditions, adverse weather conditions, unavailable materials, Acts of God, war, acts of vandalism, theft or third party actions. CUSTOMER further states that neither party shall be responsible in damages or penalties for any failure or delay in performance of any of its obligations caused by above named incidences.

3. Invoices submitted for work completed shall be paid within 30 days of receipt. A finance charge of 1.500% per month or an annual percentage rate of 18.000% will be computed on all past due balances.

4. Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.

5. This proposal shall be valid for 30 days. Either party may cancel this contract with 30-day written notice. This Agreement automatically renews upon anniversary of execution date, unless notice is given by either party with at least 30 days written notice.

6. If **LWM** is required to enroll in any third-party compliance programs, invoicing or payment plans that assess fees in order to perform work for **CUSTOMER**, those charges will be invoiced back to **CUSTOMER** as invoiced to **LWM**.

7. **LWM** will maintain insurance coverage, which includes but is not limited to; General Liability Property Damage, Automobile Liability, and Workman's Compensation at its own expense.

8. No alterations or modifications, oral or written, of the terms contained above shall be valid unless made in writing, and wholly accepted by authorized representatives of both **LWM** and the **CUSTOMER**.

Customer acceptance – The above prices, specifications and conditions are hereby accepted.

Justin O'Quinn

Justin O'Quinn
Lake and Wetland Management-SF, Inc.

Authorized signature Date
Landmark at Doral

JOINT APPLICATION FOR INDIVIDUAL ENVIRONMENTAL RESOURCE PERMIT/ AUTHORIZATION TO USE STATE-OWNED SUBMERGED LANDS/ FEDERAL DREDGE AND FILL PERMIT

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION/
WATER MANAGEMENT DISTRICTS/
U.S. ARMY CORPS OF ENGINEERS

Effective October 1, 2013



**US Army Corps
of Engineers®**

If necessary, please add additional pages for other contacts and property owners related to this project.

PART 4: SIGNATURES AND AUTHORIZATION TO ACCESS PROPERTY

Instructions: For multiple applicants please provide a separate Part 4 for each applicant. For corporations, the application must be signed by a person authorized to bind the corporation. A person who has sufficient real property interest (see Section 4.2.3 (d) of Applicant's Handbook Volume I) is required in (B) to authorize access to the property, except when the applicant has the power of eminent domain.

A. By signing this application form, I am applying for the permit and any proprietary authorizations identified above, according to the supporting data and other incidental information filed with this application. I am familiar with the information contained in this application and represent that such information is true, complete and accurate. I understand this is an application and not a permit, and that work prior to approval is a violation. I understand that this application and any permit issued or proprietary authorization issued pursuant thereto, does not relieve of any obligation for obtaining any other required federal, state, water management district or local permit prior to commencement of construction. I agree to operate and maintain the permitted system unless the permitting agency authorizes transfer of the permit to a different responsible operation and maintenance entity. I understand that knowingly making any false statement or representation in this application is a violation of Section 373.430, F.S. and 18 U.S.C. Section 1001.

Typed/Printed Name of Applicant or Applicant's Authorized Agent	Signature of Applicant or Applicant's Authorized Agent	Date
---	--	------

(Corporate Title if applicable)

B. CERTIFICATION OF SUFFICIENT REAL PROPERTY INTEREST AND AUTHORIZATION FOR STAFF TO ACCESS THE PROPERTY:

I certify that:

I possess sufficient real property interest in or control, as defined in Section 4.2.3 (d) of Applicant's Handbook Volume I, over the land upon which the activities described in this application are proposed and I have legal authority to grant permission to access those lands. I hereby grant permission, evidenced by my signature below, for staff of the Agency and the U.S. Army Corps of Engineers to access, inspect, and sample the lands and waters of the property as necessary for the review of the proposed works and other activities specified in this application. I authorize these agents or personnel to enter the property as many times as may be necessary to make such review, inspection, and/ or sampling. Further, I agree to provide entry to the project site for such agents or personnel to monitor and inspect permitted work if a permit is granted.

OR

I represent an entity having the power of eminent domain and condemnation authority, and I/we shall make appropriate arrangements to enable staff of the Agency and the U.S. Army Corps of Engineers to access, inspect, and sample the property as described above.

Typed/Printed Name	Signature	Date
--------------------	-----------	------

(Corporate Title if applicable)

C. DESIGNATION OF AUTHORIZED AGENT (IF APPLICABLE):

I hereby designate and authorize _____ to act on my behalf, or on behalf of my corporation, as the agent in the processing of this application for the permit and/or proprietary authorization indicated above; and to furnish, on request, supplemental information in support of the application. In addition, I authorize the above-listed agent to bind me, or my corporation, to perform any requirements which may be necessary to procure the permit or authorization indicated above. I understand that knowingly making any false statement or representation in this application is a violation of Section 373.430, F.S. and 18 U.S.C. Section 1001.

Typed/Printed Name of Applicant	Signature of Applicant	Date
---------------------------------	------------------------	------

(Corporate Title if applicable)

If necessary, please add additional pages for other contacts and property owners related to this project.

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

8B11a

AS-BUILT CERTIFICATION AND REQUEST FOR CONVERSION TO OPERATION PHASE

Instructions: Complete and submit this page within 30 days of completion of the permitted activities, as required by the permit conditions. **Any components of the permitted activities that are not in substantial conformance with the permit must be corrected or a modification of the permit will be required in accordance with Rule 62-330.315, Florida Administrative Code (F.A.C.).** The operation phase of the permit is effective when the construction certification for the entire permit/application is approved by the Agency. If the final operation and maintenance entity is not the permittee, the permittee shall operate the system, works or other activities temporarily until such time as the transfer to the operation entity is finalized (use Form 62-330.310(2)).

Permit No.: 13-02759-P-03	Application No(s). 151215-11	Permittee: LENNAR HOMES, LLC
Project Name: LANDMARK AT DORAL - FPL PATROL ROAD/BIKE PATH AND NW 62		Phase (if applicable): N/A

I HEREBY CERTIFY THAT (please choose accurately and check only one box):

- I hereby notify the Agency of the completion of construction of all the components of the system, works or other activities for the above referenced project and certify that it has been constructed in substantial conformance with the plans specifications and conditions permitted by the Agency. Any minor deviations will not prevent the system from functioning in compliance with the requirements of Chapter 62-330, F.A.C. Attached is documentary evidence of satisfaction of any outstanding permit conditions, other than long term monitoring and inspection requirements.
- At the time of final inspection, the works or activities were NOT completed in substantial conformance with the plans and specifications permitted by the Agency. (The registered professional shall describe the substantial deviation(s) in writing, and provide confirming depiction on the as-built drawings and information.)

If there were substantial deviations, plans must be submitted clearly labeled as "as-built" or "record" drawings reflecting the substantial deviations. If there are no substantial deviations, do not submit "as built" drawings.

For activities that require certification by a registered professional:

By: _____	<div style="text-align: center;">  </div> _____ Print Name Miguel Hernández _____ Company Name Ford Engineers, Inc. _____ Company Address 1950 NW 94th Avenue Doral, FL 33172	_____ Fla. Lic. or Reg. No 65503 _____ Date <div style="text-align: center; color: blue; font-weight: bold;">APR 29 2020</div>
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For activities that do not require certification by a registered professional:

By: _____	_____ Print Name _____ Company Name _____ Company Address	_____ Date
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LANDMARK AT DORAL FPL PATROL ROAD AND BIKE PATH GRADING/GEOOMETRY AND PAVING/MARKING PLANS CITY OF DORAL, FLORIDA 33172

SECTION 17 T53S-R40E



FORD ENGINEERS, INC.
1850 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
TEL (305) 477-2675
FAX (305) 477-2965

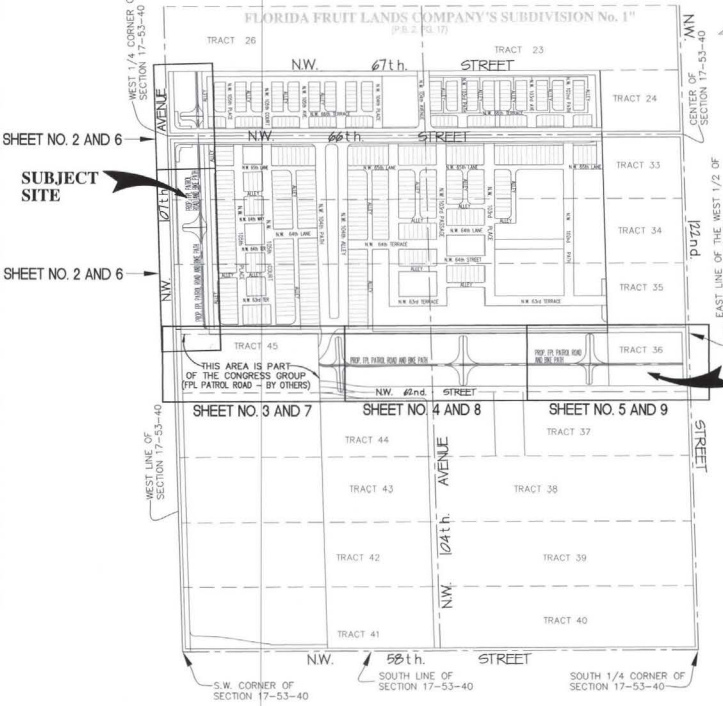
REVISION AND APPROVAL RECORD
DATE BY DESCRIPTION
NO. DATE BY DESCRIPTION

NO.	DATE	BY	DESCRIPTION

- #### GENERAL NOTES
- ALL ELEVATIONS ON THE PLANS OR REFERENCED IN THE SPECIFICATIONS ARE BASED ON NATIONAL GEODETIC VERTICAL DATUM OF 1929 (NGVD).
 - THE CONTRACTOR IS RESPONSIBLE FOR VISITING THE SITE AND FAMILIARIZING HIMSELF WITH THE EXISTING CONDITIONS PRIOR TO STARTING CONSTRUCTION.
 - THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE NATURE, SIZE, AND LOCATION OF EXISTING UTILITIES PRIOR TO STARTING CONSTRUCTION.
 - ALL WORK MATERIALS AND RESTORATION SHALL CONFORM TO THE MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT STANDARDS AND SPECIFICATIONS.
 - IT IS THE INTENT OF THESE PLANS TO COMPLY WITH APPLICABLE CODES AND AUTHORITIES HAVING JURISDICTION DISCREPANCIES BETWEEN THESE PLANS AND APPLICABLE CODES SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ENGINEER OF RECORD.
 - IT IS THE OWNER'S AND/OR CONTRACTOR'S RESPONSIBILITIES TO OBTAIN ANY CONSTRUCTION AND MAINTENANCE PERMITS THAT MAY BE REQUIRED FOR THIS PROJECT.
 - DIMENSIONS AS SHOWN ON THE PLANS ARE APPROXIMATE. FOR EXACT DIMENSIONS, SEE FINAL PLAN OR SITE PLAN AS PREPARED BY A REGISTERED LAND SURVEYOR. FIELD LAYOUT OF THE WORK SHALL BE AS PER THE FINAL PLAN OR SITE PLAN AND SHALL BE PERFORMED BY A REGISTERED LAND SURVEYOR.
 - FRENCH DRAIN TO BE CONSTRUCTED WITH 15-INCH DIA PERFORATED PIPE UNLESS OTHERWISE NOTED.
 - THE ENGINEER IS NOT RESPONSIBLE FOR COORDINATING THE WORK OF OTHER UTILITIES, SUB-CONSULTANTS OR TRACTS. IT IS THE OWNER'S RESPONSIBILITY TO PROVIDE COORDINATION FOR, BUT NOT LIMITED TO, THE LOCATION OF WATER, SEWER, AND DRAINAGE UTILITIES, AS WELL AS THE SERVICES, WITH THE LOCATION OF DRIVEWAYS, RAMPS, LANDSCAPING, OTHER INFRASTRUCTURE IMPROVEMENTS AND OTHER SURFACE FEATURES.
 - CONTRACTORS TO SUBMIT SHOP DRAWINGS FOR ENGINEER'S REVIEW PRIOR TO BEGINNING STRUCTURES AND OTHER MATERIALS.
 - THE CONTRACTOR SHALL RESTORE ALL EXISTING PERMANENT UTILITIES (CABLE AND BELIEVER GROUNDS), AND SURFACE FEATURES DISTURBED DURING CONSTRUCTION TO A CONDITION EQUAL TO OR BETTER THAN THE EXISTING AND ACCORDANCE WITH THE DADE COUNTY PUBLIC WORKS DEPARTMENT STANDARDS AND SPECIFICATIONS.
 - DADE COUNTY FLOOD CRITERIA ELEVATION: +7.10 N.G.V.D.
 - OCTOBER WATER LEVEL ELEVATION: +4.00 N.G.V.D.
 - MINIMUM F.F. ELEVATION: +3/4 N.G.V.D.
 - F.T.M. ELEVATION: 5.00 N.G.V.D. (ZONE AH) AND (ZONE X)
 - CONTRACTOR TO BULK-UP ASPHALT AROUND MANHOLES, VALVES, INLETS, AND OTHER APPURTENANCES.
 - FOR DEMONSTRATE FILL PLACEMENT VERIFICATION AND EXISTING PREPARATION INCLUDING COMPACTON, METHODS FOR DRIVE AREAS AND FILL PADS REFER TO GEOELECTRICAL REPORT PREPARED BY OTHERS.

- #### CONTRACTOR RESPONSIBILITY AND NOTES
- UPON RECEIPT OF NOTICE TO START OF CONSTRUCTION, THE CONTRACTOR SHALL ARRANGE A PRE-CONSTRUCTION CONFERENCE TO INCLUDE THE APPROPRIATE PERMITTING AGENCIES (OWNER, AND THE ENGINEER OF RECORD) AND OBTAINING A CONSTRUCTION PERMIT FROM THE APPROPRIATE PERMITTING AGENCY.
 - THE CONTRACTOR SHALL OBTAIN A "SUNSHINE CERTIFICATION NUMBER" AT LEAST 48 HOURS PRIOR TO BEGINNING ANY WORK FROM THE APPROPRIATE PERMITTING AGENCY.
 - PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL VERIFY THE SIZE, LOCATION, ELEVATION AND DEPTH OF ALL EXISTING UTILITIES WITHIN THE AREA OF CONSTRUCTION.
 - IF UPON EXCAVATION AN EXISTING UTILITY IS FOUND TO BE IN CONTACT WITH THE PROPOSED CONSTRUCTION OR TO BE OF A SIZE OR MATERIAL DIFFERENT FROM THAT SHOWN ON THE PLANS, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF RECORD.
 - CONTRACTOR SHALL UNCOVER ALL KNOWN UNDERGROUND UTILITIES IN THE PATH OF THE WORK, WHETHER OR NOT THE UTILITIES ARE SHOWN ON THE PLANS, AND TAKE VERTICAL AND HORIZONTAL MEASUREMENTS OF THE LOCATION OF THESE UTILITIES, AND IF ANY CONFLICTS ARE APPARENT REPORT THE MEASUREMENTS TO THE ENGINEER OF RECORD.
 - CONTRACTOR SHALL CONTACT THE ENGINEER OF RECORD TO RESOLVE CONFLICTS BETWEEN DESIGN AND EXISTING FEATURES.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO ANY EXISTING UTILITIES FOR WHICH HE FAILS TO REQUEST LOCATIONS SUNSHINE CERTIFICATION NUMBER. HE IS RESPONSIBLE AS WELL FOR DAMAGE TO ANY EXISTING UTILITIES WHICH ARE PROXIMATE TO HIS WORK.
 - ALL EXISTING IMPROVEMENTS THAT ARE IN CONTACT WITH THE PROPOSED IMPROVEMENTS ARE TO BE REMOVED AND DISPOSED OF BY THE CONTRACTOR.
 - CONTRACTOR SHALL COORDINATE SEQUENCE OF UTILITY CONSTRUCTION TO PREVENT UNDERMINING THE EXISTING AND PROPOSED POWER POLES FOUNDATIONS AND OTHER UTILITIES.
 - THE CONTRACTOR SHALL EXERCISE EXTREME CAUTION AND TAKE ALL NECESSARY STEPS SO THAT HIS OR HER EQUIPMENT MAINTAINS THE NECESSARY CLEAR DISTANCE TO PREVENT ACCIDENTAL CONTACT OR ARCHING.
 - THE CONTRACTOR SHALL USE EXTREME CAUTION WHEN WORKING IN AND AROUND THE FPL'S POWER POLES, ANCHORS AND OTHER STRUCTURES DURING CONSTRUCTION ACTIVITIES.
- #### CODE REQUIREMENTS AND PERTINENT SAFETY REGULATIONS
- GENERAL: EXCEPT AS SPECIFICALLY NOTED ON THE PLANS, ALL PROPOSED CONSTRUCTION SHALL CONFORM WITH THE REQUIREMENTS OF CITY OF DORAL PUBLIC WORKS DEPT. SPECIFICATIONS, THE MIAMI-DADE COUNTY PUBLIC WORKS MANUAL AND THE FLORIDA BUILDING CODE, IF ANY WORK IS NOT COVERED IN EITHER OF THESE SPECIFICATIONS, IT SHALL BE CONSTRUCTED PER THE FLORIDA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
 - CONSTRUCTION SAFETY: ALL CONSTRUCTION SHALL BE DONE IN A SAFE MANNER, SPECIFICALLY THE RULES AND REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D.) SHALL BE STRICTLY OBSERVED.
 - TRENCH SAFETY ACT: CONTRACTOR SHALL COMPLY WITH THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION EXCAVATION SAFETY STANDARDS, 29 C.F.R.S. 1926.650 SUBPART P, FLORIDA TRENCH SAFETY ACT, AND ALL REQUIREMENTS OF O.S.H.A.
 - WHERE EXCAVATIONS TO A DEPTH IN EXCESS OF FIVE FEET (5.0') ARE REQUIRED, THE CONTRACTOR SHALL INCLUDE THE FOLLOWING INFORMATION IN THE BID:
 - A REFERENCE TO THE SAFETY STANDARDS THAT WILL BE IN EFFECT DURING THE PERIOD OF CONSTRUCTION OF THE PROJECT.
 - WRITTEN ASSURANCES BY THE CONTRACTOR PERFORMING THE TRENCH EXCAVATION THAT SUCH CONTRACTOR WILL COMPLY WITH THE APPLICABLE TRENCH SAFETY STANDARDS.
 - A SEPARATE ITEM IDENTIFYING THE COST OF COMPLIANCE WITH THE APPLICABLE TRENCH SAFETY STANDARDS.
 - WHERE A BID IS NOT SUBMITTED, THE CONTRACTOR SHALL SUBMIT THE INFORMATION LISTED IN ITEM 2, TO THE ENGINEER PRIOR TO STARTING WORK.
 - SURVEY DATA: ALL CONSTRUCTION STAKEOUT SHALL BE PERFORMED UNDER THE SUPERVISION OF A FLORIDA REGISTERED SURVEYOR.
 - THE APPROXIMATE LOCATION OF ALL UTILITIES SHOWN HEREIN WERE DETERMINED FROM "AS-BUILT" PLANS AND/OR FIELD LOCATION AND MUST BE VERIFIED PRIOR TO CONSTRUCTION.
 - THE CONTRACTOR SHALL CONTACT THE DESIGN ENGINEER IF ANY ADDITIONAL DIMENSIONS OR SPECIFICATION ARE NEEDED TO LAYOUT OR CONSTRUCT THE PROJECT, UPON REQUEST, AN ELECTRONIC FILE OR HARD COPY SHEET WILL BE PROVIDED TO THE CONTRACTOR BY THE ENGINEER OF RECORD.
- #### SYSTEM COMPONENT AND SHOP DRAWING NOTES
- ANY SYSTEM COMPONENT THAT IS ADDED DURING CONSTRUCTION MUST BE APPROVED BY THE ENGINEER OF RECORD. SHOP DRAWING FOR EACH SYSTEM COMPONENT, SHOP DRAWINGS WILL ALSO BE REQUIRED FOR ANY SYSTEM COMPONENTS.
 - SHOP DRAWINGS SHALL BE CHECKED AND APPROVED FIRST BY THE CONTRACTOR THEN REVIEW ONLY BY THE ENGINEER OF RECORD PRIOR TO THE PURCHASE OR INSTALLATION OF ANY SYSTEM COMPONENTS.
 - INDIVIDUAL SHOP DRAWINGS FOR ALL PRECAST STRUCTURES ARE REQUIRED. CATALOGUE LITERATURE WILL NOT BE ACCEPTED FOR PRECAST STRUCTURES.
- #### INSPECTION NOTES FOR CONTRACTOR
- THE CONTRACTOR AND/OR CLIENT SHALL NOTIFY THE ENGINEER OF RECORD, AT LEAST 24 HOURS PRIOR TO THE INSPECTION OF THE FOLLOWING ITEMS:
- STORM DRAINAGE.
 - SUBGRADE, SUBMIT AND HAVE APPROVED DENSITIES PRIOR TO PLACEMENT OF ROCK.
 - LIME/ROCK BASE, SUBMIT AND HAVE APPROVED DENSITIES AND AS-BUILTS PRIOR TO THE PLACEMENT OF ANY ASPHALT.
 - ASPHALTIC CONCRETE.
 - FINAL.

- #### CLEANING UP NOTES
- DURING CONSTRUCTION, THE PROJECT SITE AND ALL ADJACENT AREAS SHALL BE MAINTAINED IN A NEAT AND CLEAN MANNER. UPON FINAL CLEAN-UP, THE PROJECT SITE SHALL BE LEFT CLEAR OF ALL SURPLUS MATERIAL OR TRASH; THE PAVED AREA SHALL BE LEFT CLEAN AND FREE FROM TRASH.
 - THE CONTRACTOR SHALL RESTORE OR REPLACE ANY PUBLIC OR PRIVATE PROPERTY DAMAGED BY HIS WORK, EQUIPMENT, EMPLOYEES OR THOSE OF THE SUBCONTRACTOR TO A CONDITION AT LEAST EQUAL TO THAT EXISTING IMMEDIATELY PRIOR TO THE BEGINNING OF WORK. TO THIS END, THE CONTRACTOR SHALL SO AS REQUIRED, MAINTAIN ALL NECESSARY RECORDS OF SUCH DAMAGE AND THE RESTORATION THEREOF. ALL NECESSARY FORMS OR OTHER SUBMITTALS AND RECORDS MUST BE KEPT IN A CLEAN AND AVAILABLE MANNER. APPROPRIATE SILT BARRIERS SHALL BE INSTALLED AS REQUIRED BY THE APPROPRIATE PERMITTING AGENCIES.
 - WHERE MATERIAL OR DEBRIS HAS WASHED OR FLOWED INTO OR BEEN PLACED IN WATER COURSES, DITCHES, DRAINS, CATCH BASINS, OR ELSEWHERE AS A RESULT OF THE CONTRACTOR'S OPERATIONS, SUCH MATERIAL OR DEBRIS SHALL BE REMOVED AND SATISFACTORILY DISPOSED AT THE CONTRACTOR'S EXPENSE. THE CONTRACTOR SHALL SO AS REQUIRED, MAINTAIN ALL NECESSARY RECORDS OF SUCH DAMAGE AND THE RESTORATION THEREOF.
 - WHEN WORKING IN AND AROUND EXISTING DRAINAGE CANALS, APPROPRIATE SILT BARRIERS SHALL BE INSTALLED AS REQUIRED BY THE APPROPRIATE PERMITTING AGENCIES.
- #### CERTIFICATION OF COMPLETION AND RECORD DOCUMENTS
- UPON COMPLETION OF CONSTRUCTION, THE CONTRACTOR SHALL PROVIDE THE ENGINEER OF RECORD WITH A SET OF FINAL "AS-BUILT" DRAWINGS, SIGNED AND SEALED BY A STATE OF FLORIDA LICENSED SURVEYOR, FOR ENGINEER'S REVIEW AND FILE.
 - THE CONTRACTOR SHALL MAINTAIN ACCURATE AND COMPLETE RECORDS OF ALL WORK ITEMS COMPLETED.
 - ALL "AS-BUILT" INFORMATION SUBMITTED TO THE ENGINEER SHALL BE SUFFICIENTLY ACCURATE, CLEAR, AND LEGIBLE TO SATISFY THE ENGINEER OF RECORD THAT THE INFORMATION PROVIDES A TRUE REPRESENTATION OF THE IMPROVEMENTS CONSTRUCTED.
 - PRIOR TO PLACEMENT OF AN ASPHALT OR CONCRETE PAVEMENT, THE CONTRACTOR SHALL SUBMIT TO THE PERMITTING AGENCIES "AS-BUILT" PLANS, SHOWING LIME/ROCK BASE GRADES AND ALL DRAINAGE, WATER, AND OTHER IMPROVEMENTS. PAVING OPERATIONS SHALL NOT COMMENCE UNTIL THE APPROPRIATE PERMITTING AGENCIES HAVE REVIEWED AND APPROVED THE "AS-BUILTS".
 - ALL REQUIRED DENSITY AND L.B.R. TEST RESULTS FOR SUBGRADE SHALL BE PROVIDED TO AND APPROVED BY THE ENGINEER OF RECORD AND THE PERMITTING AGENCIES PRIOR TO PLACING THE LIME/ROCK BASE MATERIAL.
 - ALL REQUIRED DENSITY AND L.B.R. TEST RESULTS FOR LIME/ROCK SHALL BE PROVIDED TO AND APPROVED BY THE ENGINEER OF RECORD AND THE PERMITTING AGENCIES PRIOR TO PLACING THE ASPHALT.
 - CERTIFICATION OF COMPLETION OF PROJECT IN ACCORDANCE WITH PLANS AND SPECIFICATIONS WILL NOT BE ISSUED BY THE ENGINEER OF RECORD TO THE CONTRACTOR UNLESS ALL REQUIRED PERMITTING AGENCIES UPON ALL THE REQUIREMENTS DESCRIBED HEREIN HAVE BEEN MET.
- #### SURVEYING INFORMATION AND NOTES:
- LANDS SHOWN HEREON ARE LOCATED IN FEDERAL FLOOD ZONE AN BASE FLOOD ELEVATION 6.0 AS PER FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) MAP # 120835100I, EFFECTIVE DATED: JULY 17, 1995.
 - CONTRACTOR SHALL VERIFY SURVEY BENCHMARKS AND EXISTING GRADE ELEVATIONS PRIOR TO THE START OF CONSTRUCTION, AND IF ANY DISCREPANCIES ARE APPARENT, REPORT THE MEASUREMENTS TO THE ENGINEER OF RECORDS.
 - METLAND SKETCH "LANDMARK AT DORAL" PROVIDED BY: FORD, ARMENGTORRES & FERNANDEZ, INC., PROJECT NO. 020098-5914
- #### TRAFFIC REGULATION
- MAINTENANCE OF TRAFFIC IN THE PUBLIC RIGHT-OF-WAY SHALL BE IN ACCORDANCE WITH THE MUTCD AND FDOT.
 - ALL OPEN TRENCHES AND HOLES ADJACENT TO ROADWAYS OR WALKWAYS SHALL BE MARKED AND BARRICADED TO ASSURE THE SAFETY OF BOTH VEHICULAR AND PEDESTRIAN TRAFFIC.
 - NO TRENCHES OR HOLES NEAR WALKWAYS OR IN ROADWAYS OR THEIR SHOULDERS ARE TO BE LEFT OPEN DURING NIGHTTIME HOURS WITHOUT WRITTEN PERMISSION OF THE PERMITTING AGENCIES, FDOT AND MIAMI-DADE COUNTY PUBLIC WORKS.



GENERAL LEGEND

Always call 811 two full business days before you dig

THIS PLAN WAS PREPARED UNDER MY DIRECTION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLIES WITH THE INTENT OF THE "MANUAL OF UNIFORM MINIMUM STANDARDS FOR DESIGN, CONSTRUCTION AND MAINTENANCE FOR STREETS AND HIGHWAYS," AS ADOPTED BY THE STATE OF FLORIDA LEGISLATURE, CHAPTER 72-328.FS.

DRAWINGS INDEX

SHEET No.	COVER SHEET	SHEET DESCRIPTION
PR-CS	COVER SHEET	
PR-1	GRADING AND GEOMETRY PLAN	
PR-2	GRADING AND GEOMETRY PLAN	
PR-3	GRADING AND GEOMETRY PLAN	
PR-4	GRADING AND GEOMETRY PLAN	
PR-5	PAVING AND MARKING PLAN	
PR-6	PAVING AND MARKING PLAN	
PR-7	PAVING AND MARKING PLAN	
PR-8	PAVING AND MARKING PLAN	
PR-9	TYPICAL SECTIONS; PAVING DETAILS AND NOTES	

CONTACT PERSON INFORMATION

NAME: LAZARO A. GUERRA, P.E.
TELEPHONE NUMBER: 305-477-5472-EXT. 232
FAX NUMBER: 305-477-2865
E-MAIL ADDRESS: lguerra@doral.com

LEGAL DESCRIPTION

A PORTION OF TRACTS 36, 45 AND 46 OF FLORIDA FRUIT LANDS COMPANY'S SUBDIVISION NO. 1, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 2, PAGE 19, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.
AND
A PORTION OF TRACTS 36, 45 AND 46 OF FLORIDA FRUIT LANDS COMPANY'S SUBDIVISION NO. 1, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 2, PAGE 19, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, WHICH LIES WITHIN THE WEST 1/2 OF SECTION 17, TOWNSHIP 53 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA.

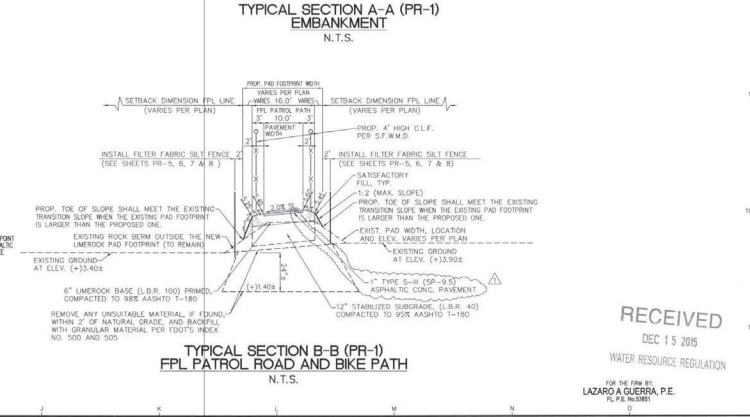
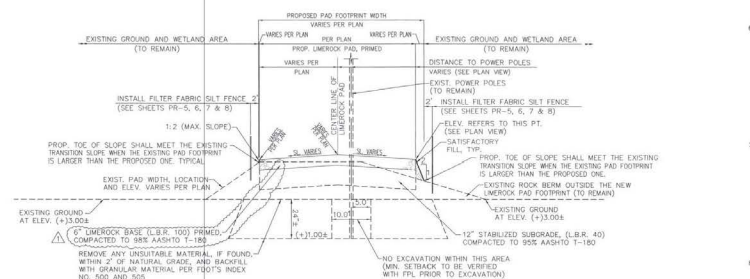
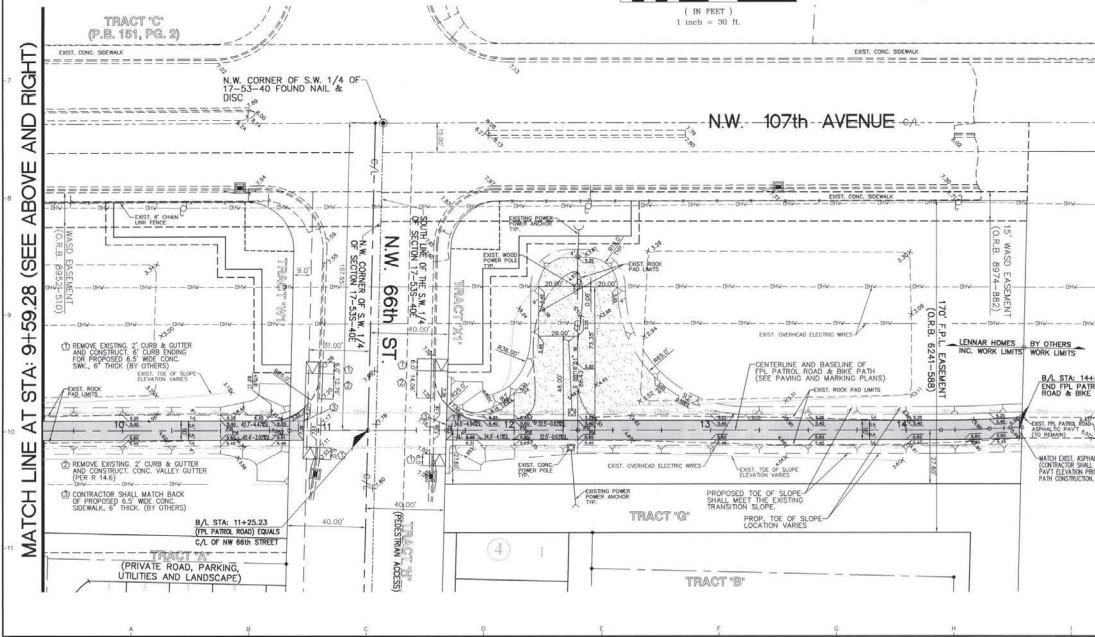
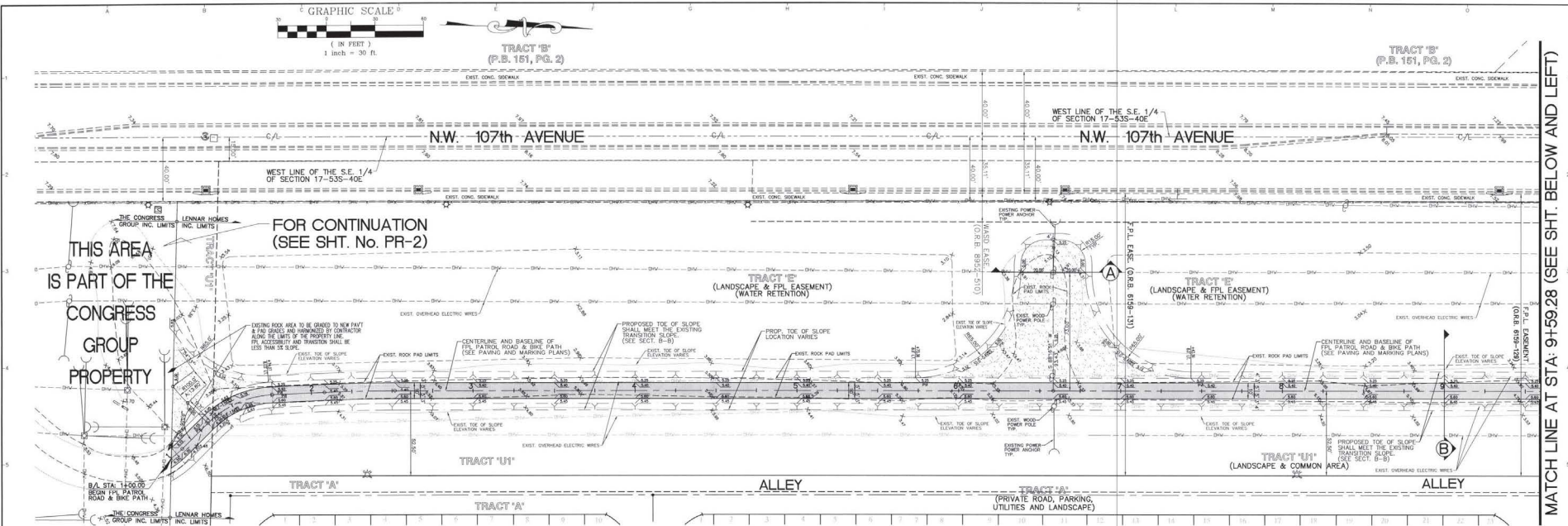
AS SHOWN
DESIGNED BY: L. GUERRA
DRAWN BY: M. PERRAL
CHECKED BY: L. GUERRA
DATE: 05/28/15
PROJECT NO: 13-024/8290
FOR THE FIRM OF: LAZARO A. GUERRA, P.E., F.L.S.

FPL PATROL ROAD AND BIKE PATH

COVER SHEET

LENNAR HOMES, LLC

PR-CS
1 of 10



RECEIVED
 DEC 15 2015
 WATER RESOURCE REGULATION
 525 SW 15th St.
 LAZARO A GUERRA, P.E.
 P.L. No. 163881

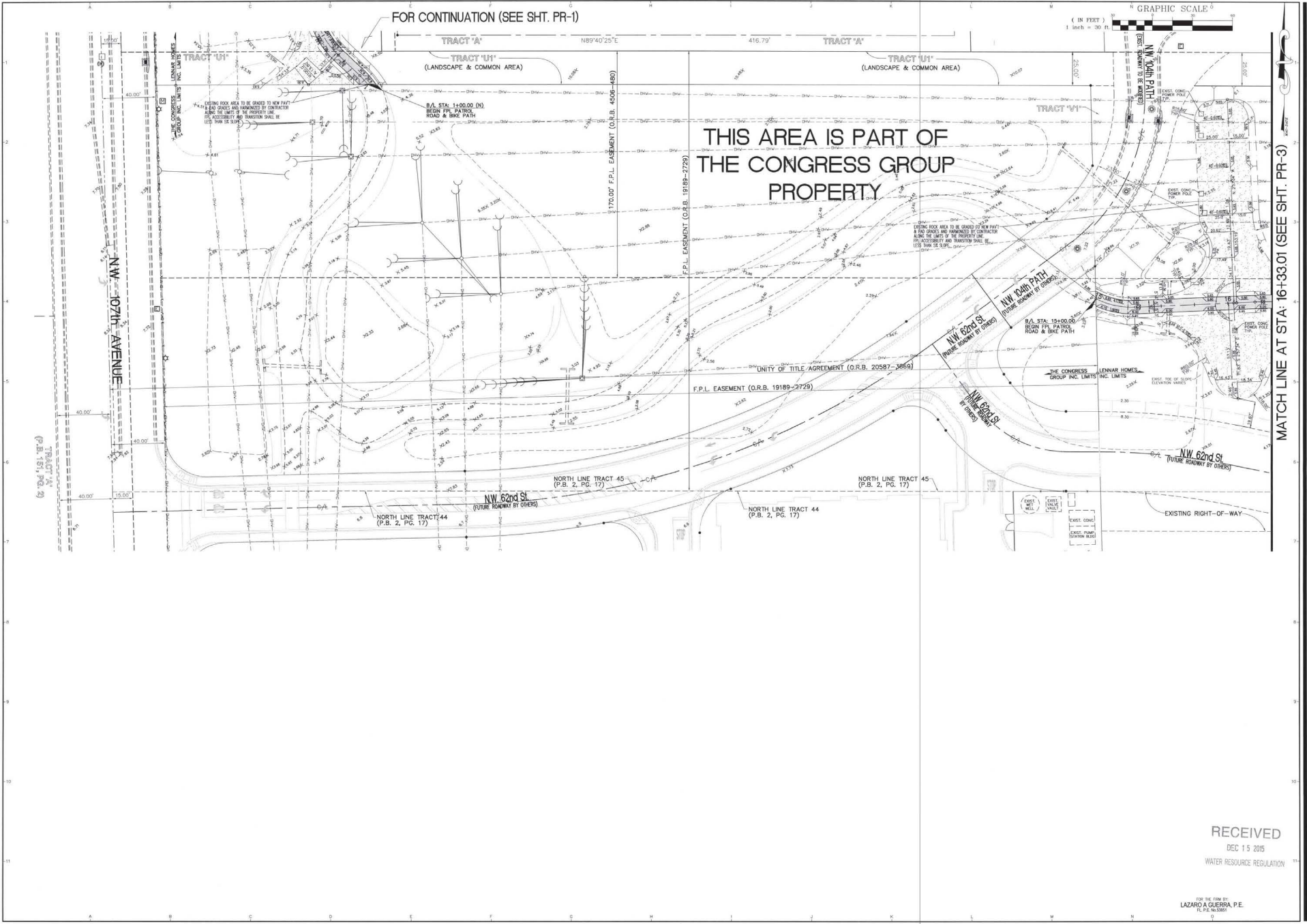
FORD ENGINEERS, INC.
 1650 N.W. 9th Avenue, 2nd Floor
 MIAMI, FLORIDA 33172
 PH: (305) 477-6472
 FAX: (305) 477-2865

RECORD OF REVISION

NO.	DATE	DESCRIPTION
1	07/24/15	REVISED LIMEROCK BASE THICKNESS TO 6 INCHES AND 1" TYPE 6-10 (PR-1), TYPE 6-10 (PR-2)

FPL PATROL ROAD AND BIKE PATH
 GRADING AND GEOMETRY PLAN
 LENNAR HOMES, LLC

AS SHOWN
 DESIGNED BY: L. GUERRA
 DRAWN BY: M. PERAL
 CHECKED BY: L. GUERRA
 SET #
 DATE: 05/15/15
 PROJECT NO: 13-024/8290
 SHEET: **PR-1**
 2 of 10



FORD ENGINEERS, INC.
 1950 N.W. 84th AVENUE, 2nd FLOOR
 MIAMI, FLORIDA 33172
 PH. (305) 477-8472
 FAX (305) 477-2625

REGISTERED PROFESSIONAL ENGINEER
 STATE OF FLORIDA
 ENGINEERING NO. 12488
 EXPIRES 12/31/16
 FORD ENGINEERS, INC.
 1950 N.W. 84th AVENUE, 2nd FLOOR
 MIAMI, FLORIDA 33172
 PH. (305) 477-8472
 FAX (305) 477-2625

RECORD OF REVISION

NO.	DATE	DESCRIPTION
1.	5/15/15	REVISED DRAWING BASE BUSINESS TO FINANCE AND 1" TIME 5-4 (UP-1.5), TP

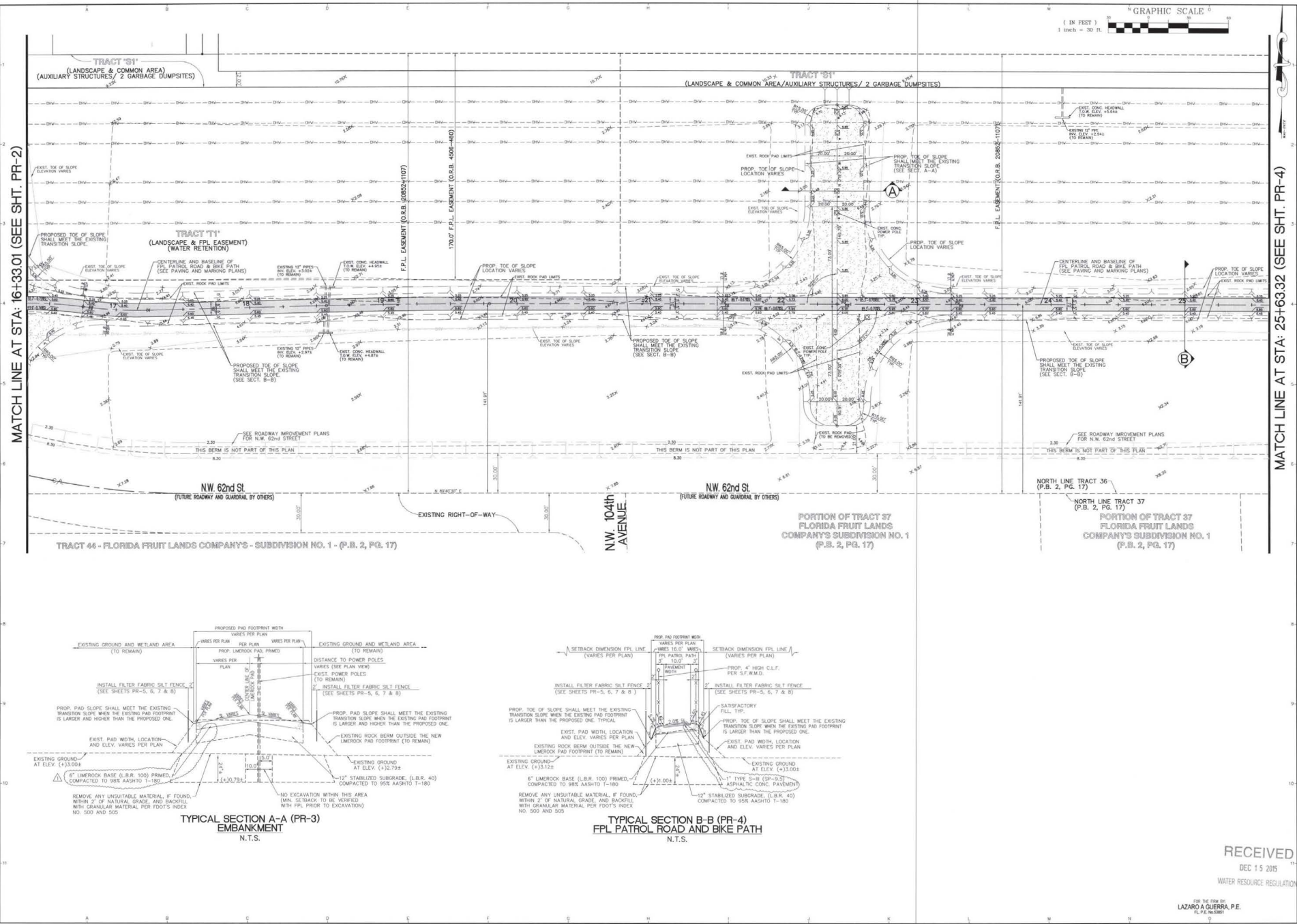
EPL PATROL ROAD AND BIKE PATH
 TYPE OF PROJECT: GRADING AND GEOMETRY PLAN
 CLIENT: LENNAR HOMES, LLC
 PROJECT ADDRESS: 16th AVE SW, MIAMI, FLORIDA 33135
 CITY OF MIAMI, FLORIDA

SCALE: AS SHOWN
 DESIGNED BY: L. GUERRA
 DRAWN BY: M. PERAL
 CHECKED BY: L. GUERRA
 DATE: 05/15/15
 PROJECT NO: 13-024/8290

FOR THE FIRM BY:
 LAZARO A GUERRA, P.E.
 FL. P.E. NO. 16358

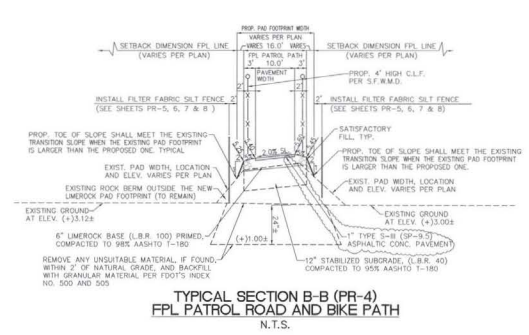
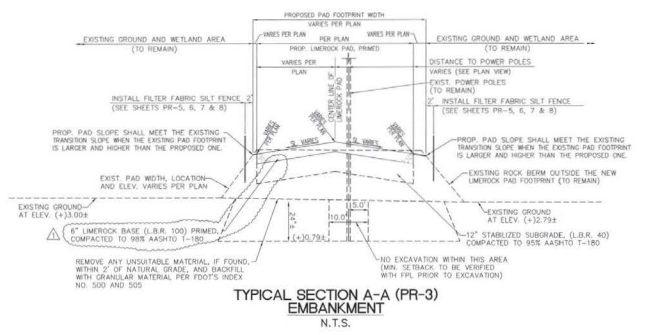
RECEIVED
 DEC 15 2015
 WATER RESOURCE REGULATION


PR-2
 3 of 10



MATCH LINE AT STA: 16+33.01 (SEE SHT. PR-2)

MATCH LINE AT STA: 25+63.32 (SEE SHT. PR-4)





FORD ENGINEERS, INC.
1650 N.W. 54th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
TEL (305) 477-6477
FAX (305) 477-2655

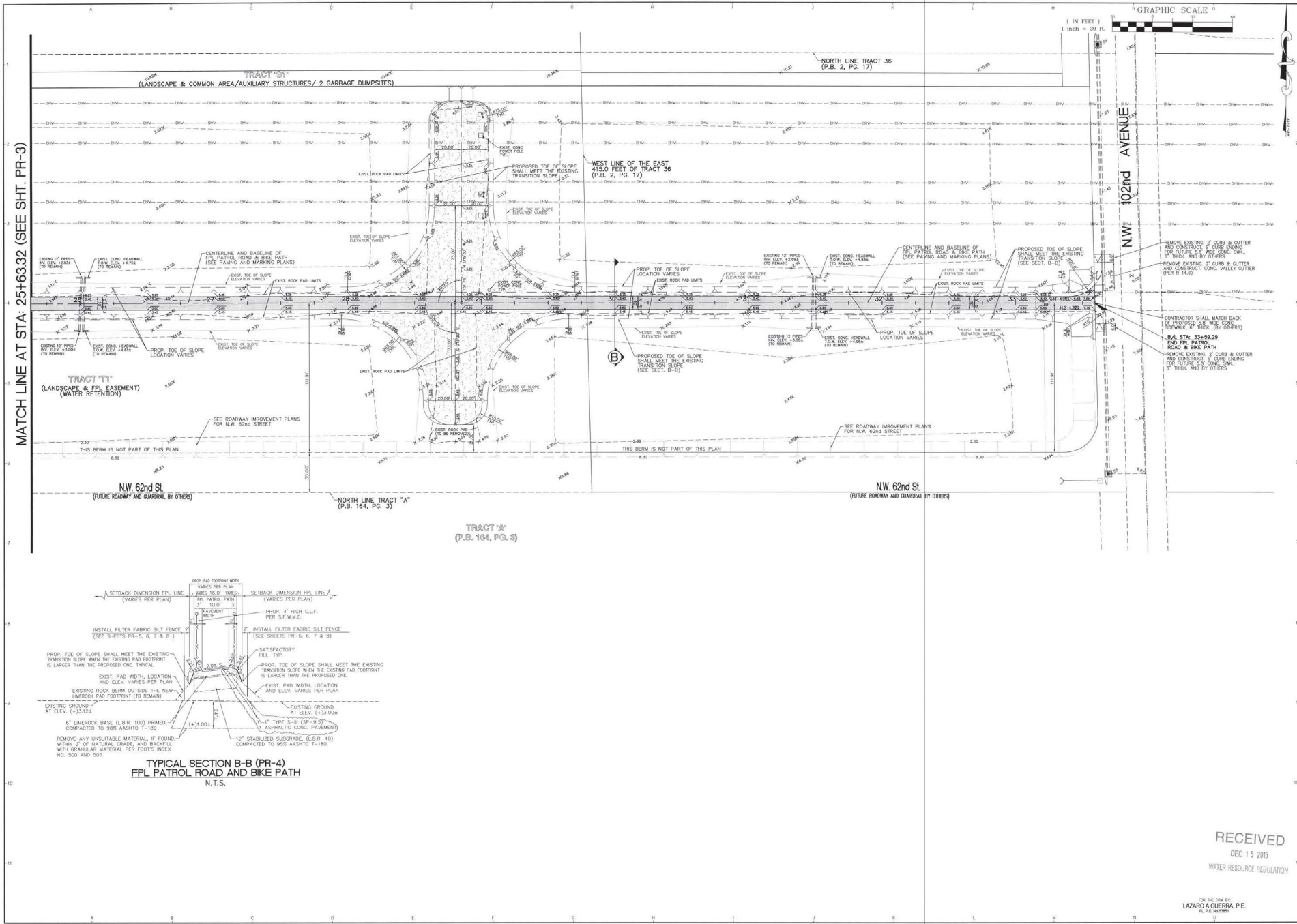
DESIGNED BY: L. GUERRA
DRAWN BY: M. PIERAL
CHECKED BY: L. GUERRA
DATE: 05/15/15
PROJECT NO: 13-024/8290

PR-3
4 of 10

NO.	DATE	DESCRIPTION	BY	CHKD.
1	05/15/15	REVISION: MINOR BASE, ADDRESS TO B-FACE AND L-TYPE 2-4 OF PLAN, TYP	MP	LG

RECEIVED
DEC 15 2015
WATER RESOURCE REGULATION

FOR THE FIRM OF:
LAZARO A GUERRA, P.E.
FL P.E. NO. 93861



MATCH LINE AT STA: 25+63.32 (SEE SH. PR-3)



FORD ENGINEERS, INC.
1650 N.W. 8th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH: (305) 477-8472
FAX: (305) 477-2805

DESIGNED AND PREPARED BY: FORD ENGINEERS, INC.
FOR THE PROPERTY OF: FORD ENGINEERS, INC.
DATE: 05/15/15
PROJECT: GRADING AND GEOMETRY PLAN
SHEET: PR-4

RECORD OF REVISION

NO.	DATE	DESCRIPTION
1	5/15/15	REVISED DRAWING TO REFLECT 1" TOE OF SLOPE (SP-4.5), TOP OF CURB, 6" THICK, (BY OTHERS)

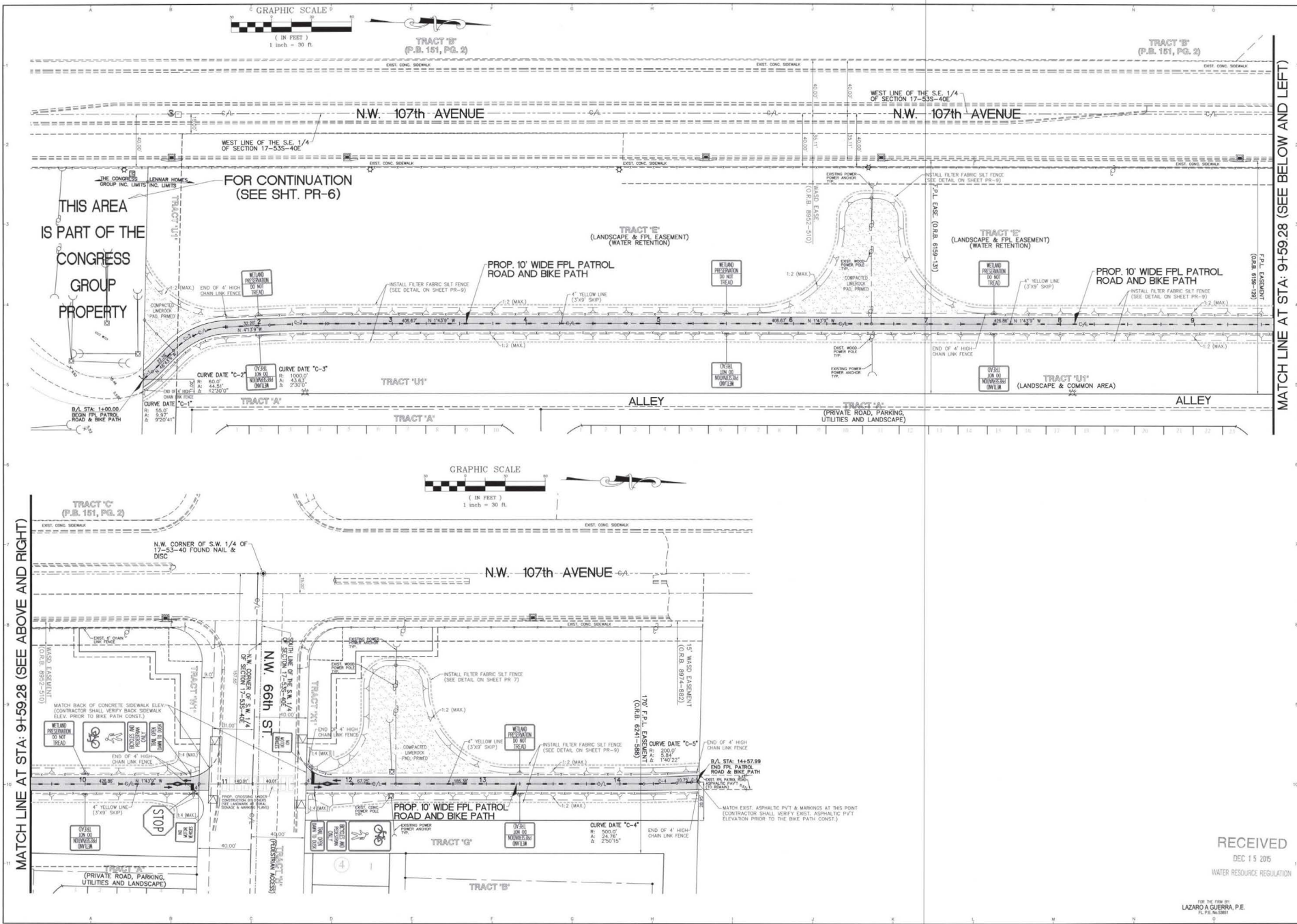
FPL PATROL ROAD AND BIKE PATH
GRADING AND GEOMETRY PLAN
LENNAR HOMES, LLC
2700 N.W. 37th AVENUE
MIAMI, FLORIDA 33172

SCALE: AS SHOWN
DESIGNED BY: L. GUERRA
DRAWN BY: M. PERAL
CHECKED BY: L. GUERRA
DATE: 05/15/15
PROJECT No: 13-024/8290
SHEET: PR-4

RECEIVED
DEC 15 2015
WATER RESOURCE REGULATION

FOR THE CITY OF: LAZARO A GUERRA, P.E.
PL P.E. 163381

PR-4
5 of 10



FORD ENGINEERS, INC.
 1950 N.W. 54th AVENUE, 2nd FLOOR
 MIAMI, FLORIDA 33172
 PH: (305) 477-6472
 FAX: (305) 477-2805

PROPERTY AND RECORDATION BY
 UNIVERSITY OF MIAMI LIBRARY
 1550 UNIVERSITY AVENUE, SUITE 100
 MIAMI, FLORIDA 33136
 PH: (305) 274-2000
 FAX: (305) 274-2000

NO.	DATE	DESCRIPTION	BY	APP'D.	DATE
1.	8/27/12	REVISED: IMPROVE BAKE THROUGH TO 6-INCHES AND 1" TYP. 2.0' (8'0" - 13' 0" TYP.			

RECORD OF REVISION

DATE: 05/15/15
 NO.: 13-024/8290

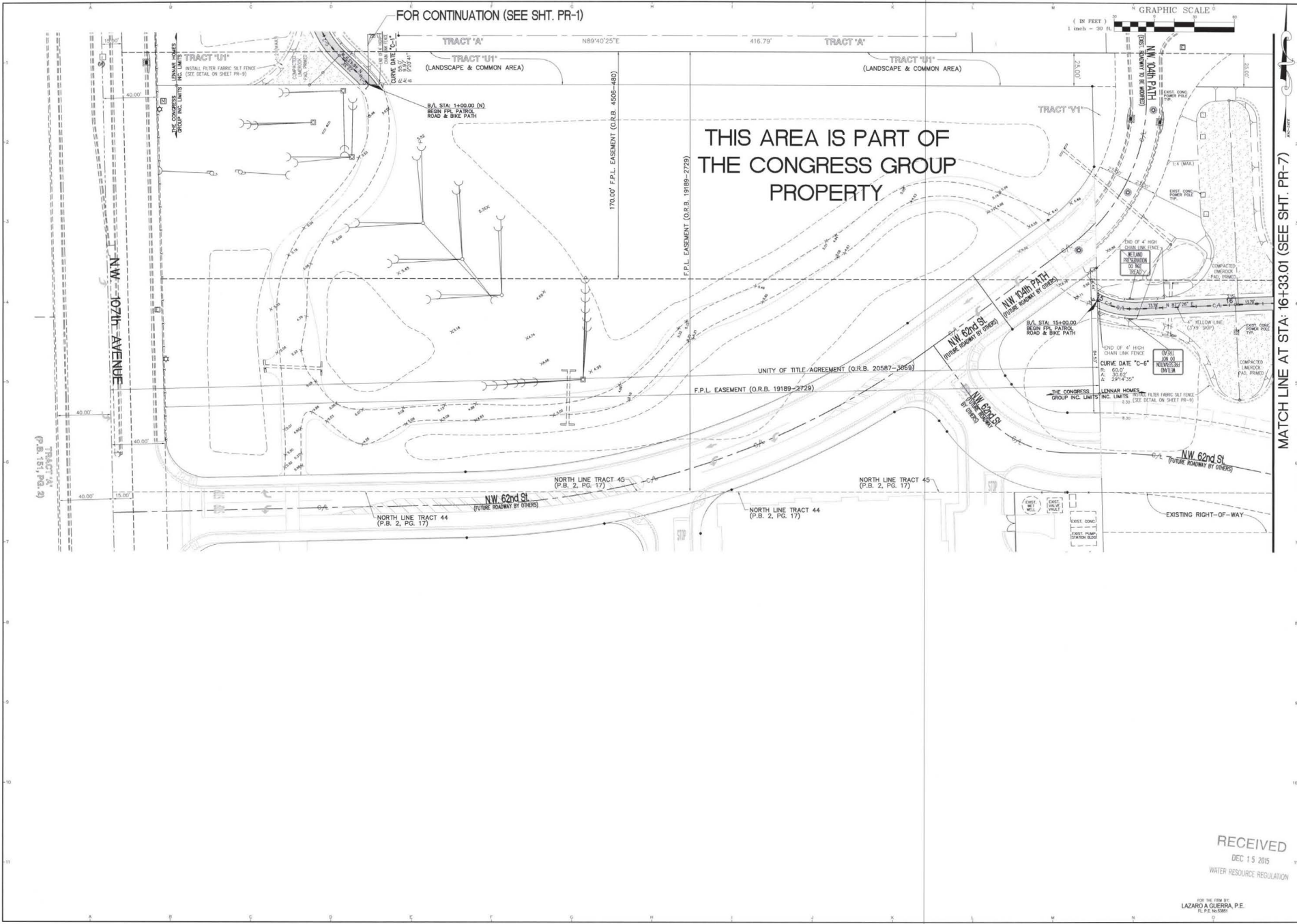
PAVING AND MARKING PLAN
FPL PATROL ROAD AND BIKE PATH
 LENNAR HOMES, LLC
 SECTION: TOWNSHIP 18 SOUTH, RANGE 40 E
 CITY OF MIAMI, FLORIDA

SCALE: AS SHOWN
 DESIGNED BY: L. GUERRA
 DRAWN BY: M. PERAL
 CHECKED BY: L. GUERRA
 DATE: 05/15/15
 PROJECT NO.: 13-024/8290

RECEIVED
 DEC 15 2015
 WATER RESOURCE REGULATION

FOR THE FIRM BY:
 LAZARO A GUERRA, P.E.
 FL P.E. 96358681

PR-5
 6 of 10



THIS AREA IS PART OF
THE CONGRESS GROUP
PROPERTY



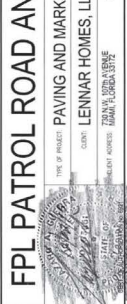
FORD ENGINEERS, INC.
1850 N.W. 9th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH (305) 477-8472
FAX (305) 477-2865

REVISIONS AND DISPOSITIONS AS SHOWN ON THIS DRAWING ARE THE PROPERTY OF FORD ENGINEERS, INC. AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF FORD ENGINEERS, INC.

RECORD OF REVISION

NO.	DATE	DESCRIPTION	BY	APP'D.
1	3/7/2015	REVISED INTERIOR BARE FINISHES TO 6-INCHES MAX. 1" TYP. 5-4 (SP-14.3), TYP.	MP	LLE

FPL PATROL ROAD AND BIKE PATH
TYPE OF PROJECT: PAVING AND MARKING PLAN
CLIENT: LENNAR HOMES, LLC
COUNTY: Dade County, Florida
PROJECT ADDRESS: 12825 N.W. 10th Avenue
CITY: MIAMI, FLORIDA 33172

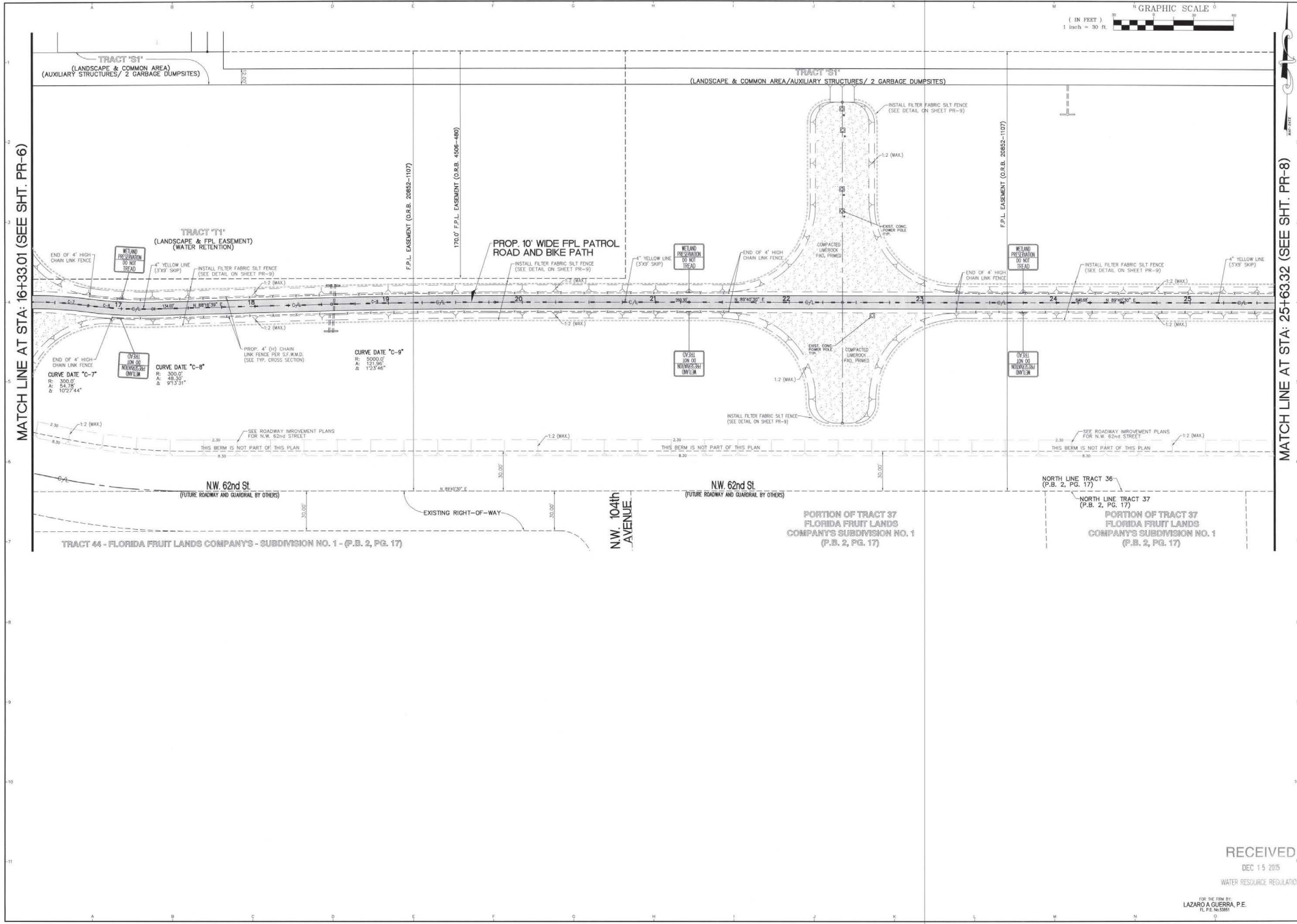


SCALE: AS SHOWN
DESIGNED BY: L. GUERRA
DRAWN BY: M. PERAL
CHECKED BY: L. GUERRA
SET #
DATE: 05/15/15
PROJECT No: 13-024/8290

RECEIVED
DEC 15 2015
WATER RESOURCE REGULATION

FOR THE FIRM OF:
LAZARO A GUERRA, P.E.
FL P.E. No. 163881

SHEET:
PR-6
7 of 10



MATCH LINE AT STA: 16+33.01 (SEE SHT. PR-6)

MATCH LINE AT STA: 25+63.32 (SEE SHT. PR-8)



FORD ENGINEERS, INC.
 1950 N.W. 9th AVENUE, 2nd FLOOR
 MIAMI, FLORIDA 33172
 PH: (305) 477-6472
 FAX: (305) 477-2865

DESIGNED AND ENGINEERED AS
 REPRESENTATIVE OF THE CITY OF MIAMI
 FROM THE PROPERTY OF FORD ENGINEERS,
 INC. AND THE CITY OF MIAMI. THE
 CITY AND COUNTY OF MIAMI HEREBY
 RELEASES THE CITY OF MIAMI FROM ALL
 LIABILITY FOR ANY AND ALL DAMAGES
 THAT MAY BE INCURRED BY ANY
 THIRD PARTY AS A RESULT OF THE
 CITY OF MIAMI'S USE OF THE
 INFORMATION PROVIDED BY FORD ENGINEERS, INC.

RECORD OF REVISION

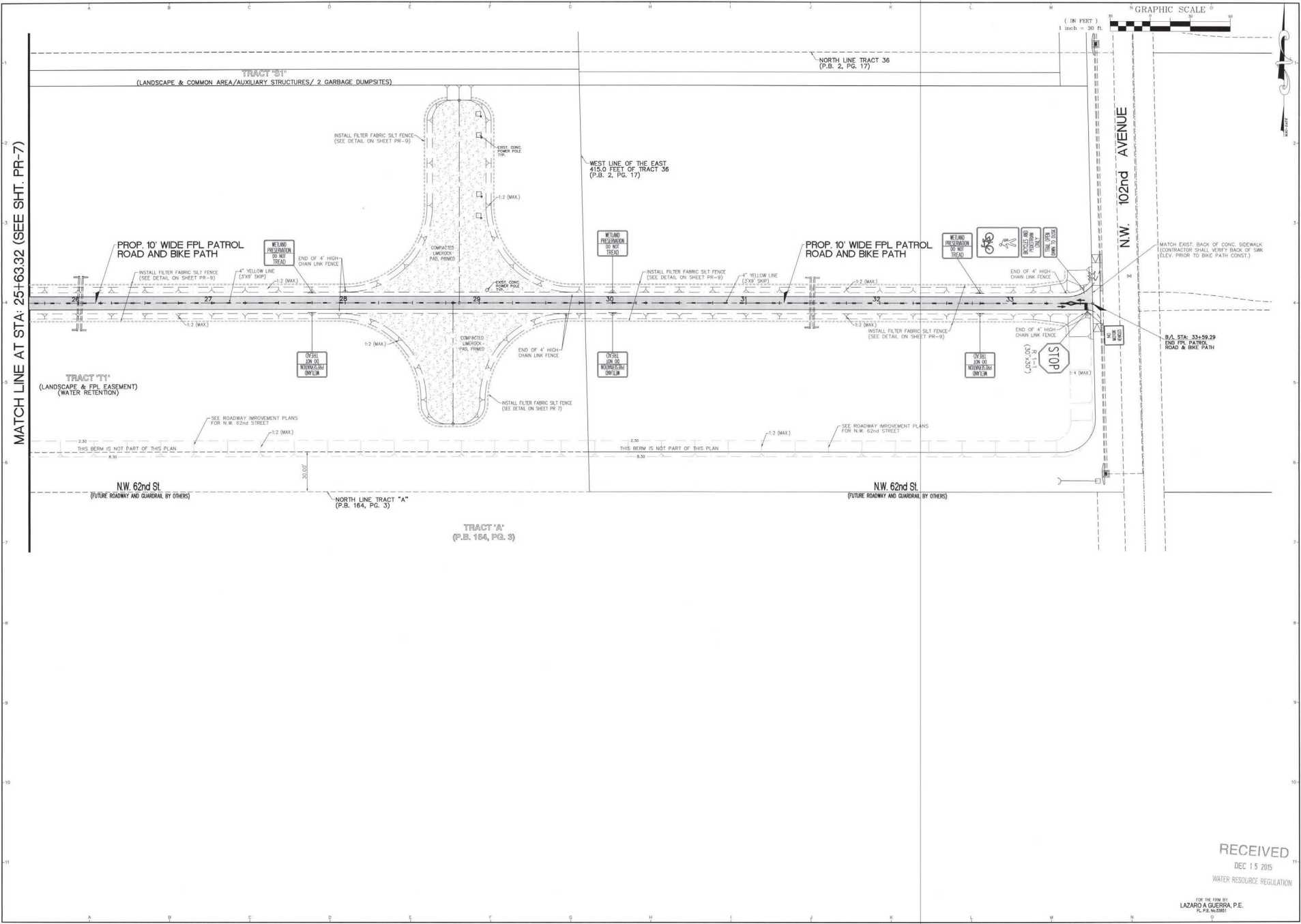
NO.	DATE	BY	DESCRIPTION
1	5/15/15	MP	REVISED LANSKAP BASE DIMENSIONS TO FINISHED AND 1" TYPE 3-3 (SP-433), TOP

FPL PATROL ROAD AND BIKE PATH
 PAVING AND MARKING PLAN
 LENNAR HOMES, LLC
 7200 N.W. 104th AVENUE
 MIAMI, FLORIDA 33157

SCALE: AS SHOWN
 DESIGNED BY: L. GUERRA
 DRAWN BY: M. PERAL
 CHECKED BY: L. GUERRA
 DATE: 05/15/15
 PROJECT NO: 13-024/8290
 SHEET: PR-7
 OF 10

RECEIVED
 DEC 15 2015
 WATER RESOURCE REGULATION

FOR THE TOWN BY:
 LAZARO A GUERRA, P.E.
 FL P.E. NO. 88881



FORD ENGINEERS, INC.
 1850 N.W. 94th AVENUE, 2nd FLOOR
 MIAMI, FLORIDA 33172
 PH: (305) 477-8472
 FAX: (305) 477-2825

RECORD OF REVISION	
NO.	DESCRIPTION
1.	REVISED LAYOUT BASE ON DESIGN TO 6-INCHES AND 1" TYPE C-4 (DP-24.5), "P"

FPL PATROL ROAD AND BIKE PATH
 TYPE OF PROJECT: PAVING AND MARKING PLAN
 CLIENT: LENNAR HOMES, LLC
 PROJECT ADDRESS: 724 N.W. 102nd AVENUE
 CITY OF MIAMI, FLORIDA 33157

SCALE: AS SHOWN
 DESIGNED BY: L. GUERRA
 DRAWN BY: M. PERRAL
 CHECKED BY: L. GUERRA
 DATE: 05/15/15
 PROJECT NO: 13-024/8290
 SHEET: PR-8
 9 of 10

RECEIVED
 DEC 15 2015
 WATER RESOURCE REGULATION

FOR THE FIRM BY:
 LAZARO A GUERRA, P.E.
 FL PA # 163881

QUALITY CONTROL TESTING AND COMPACTION NOTES:

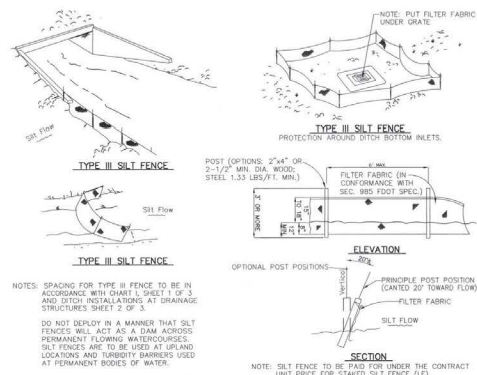
1. QUALITY CONTROL TESTING FOR STABILIZATION, BASE, PAVEMENT, COMPACTION, AND MATERIALS SHALL BE IN ACCORDANCE WITH FLORIDA D.O.T. AND MIAMI-DADE COUNTY SCHOOLS REQUIREMENTS AND SHALL BE ARRANGED FOR AND PAID FOR BY THE CONTRACTOR. COPIES OF ALL TEST REPORTS SHALL BE PROVIDED TO THE ENGINEER OF RECORD AS THEY ARE RECEIVED.
2. EXISTING ON-SITE BASE MATERIAL SHALL NOT BE REUSED FOR BASE CONSTRUCTION, BUT MAY BE USED FOR BACKFILL AROUND UTILITY AND DRAINAGE LINES, AND FOR SUBGRADE CONSTRUCTION, AND FOR GENERAL FILL IF NECESSARY.
3. ALL SUBGRADE UNDER PAVED AREAS SHALL HAVE A MINIMUM L.B.R. VALUE OF 40 AND SHALL BE COMPACTED TO 95% OF THE MAXIMUM DENSITY AS DETERMINED BY AASHTO T-100.
4. ALL FILL MATERIAL IN AREAS NOT TO BE PAVED SHALL BE COMPACTED TO 95% OF THE MAXIMUM DENSITY AS DETERMINED BY AASHTO T-100, UNLESS OTHERWISE NOTED.
5. A 4" MIN. BLANKET OF 80-20 TOP SOIL SHALL BE PLACED OVER ALL GRASS AREAS TO BE SOGGED, UNLESS OTHERWISE NOTED ON LANDSCAPE ARCHITECTURAL PLANS.
6. SOIL SHALL COMPLY WITH THE LANDSCAPE ARCHITECTURAL PLANS REQUIRED BY OTHERS AND SHALL BE PLACED ON THE GRADED TOP SOIL AND WATERED TO INSURE SATISFACTORY GROWTH UPON FINAL ACCEPTANCE OF THE PROJECT.
7. WHEN WORKING IN AND AROUND EXISTING DRAINAGE CANALS OR LAKES, APPROPRIATE SILT BARRIERS SHALL BE INSTALLED.
8. NO MUCK BLANKET IS TO BE PLACED ON THE BOTTOM OF RETENTION AREAS OR SKALES.
9. ALL ORGANIC AND OTHER UNSUITABLE MATERIAL WITHIN TWO (2) FEET MIN. OF EXISTING NATURAL GROUND WITH LLEV. OF (+3350) IS TO BE REMOVED AND/OR PAVED SHALL BE REMOVED UNLESS OTHERWISE NOTED.
10. SUITABLE BACKFILL SHALL BE MINIMUM L.B.R. 40 MATERIAL COMPACTED TO 95% OF THE MAXIMUM DENSITY AS DETERMINED BY AASHTO T-100 FOR THREE (3) FEET BEYOND THE PERIMETER OF THE PAVING.
11. ON-SITE EROSION CONTROL TO BE PROVIDED BY THE CONTRACTOR PER DETAILS ON THE PLANS.

PAVEMENT MARKING AND SIGNING NOTES:

1. ALL PAVEMENT MARKINGS AND SIGNS SHALL COMPLY WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES", THE LATEST STANDARD SPECIFICATIONS OF THE FLORIDA DEPARTMENT OF TRANSPORTATION, FLORIDA POWER AND LIGHT AND THE DADE COUNTY PUBLIC WORKS MANUAL.
2. ALL OFF-SITE MARKINGS TO BE THERMOPLASTIC PER FLORIDA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS AND ALL ON-SITE MARKINGS SHALL BE THERMOPLASTIC PAINT PER MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT SPECIFICATIONS, UNLESS OTHERWISE NOTED.
3. INSTALL REFLECTIVE PAVEMENT MARKERS PER F.D.O.T. STANDARDS, OR AS SHOWN ON THE PLANS.
4. ALL SIGNS SHALL BE HIGH-INTENSITY DRAKE REFLECTIVE SHEETING, MOUNTED ON A BREAK AWAY POST ASSEMBLY PER F.D.O.T. OR MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT SPECIFICATIONS.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL PAVEMENT MARKINGS AND SIGNS CONFLICTING WITH THE PROPOSED ROADWAY CONSTRUCTION.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION OF ALL PAVEMENT MARKINGS AND SIGNS AS SHOWN IN THE PLANS AND APPLICABLE TRAFFIC DESIGN STANDARDS.
7. CONTRACTOR SHALL BE RESPONSIBLE FOR MATCHING EXISTING PAVEMENT MARKINGS AT THE BEGINNING AND AT THE END OF THE PROJECT.
8. SIGN ASSEMBLY LOCATIONS SHOWN IN THE PLANS WHICH ARE IN CONFLICT WITH STREET LIGHTING UTILITIES, DRIVEWAYS, PEDESTRIAN RAMPS, ETC. MAY BE ADJUSTED AS DIRECTED BY THE ENGINEER OF RECORD AND/OR APPROVAL AGENCIES' INSPECTORS.

GENERAL AND PAVING NOTES:

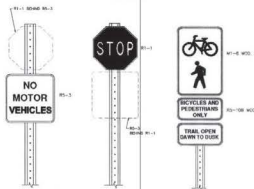
- A. GENERAL:**
1. ALL UNDERGROUND FACILITIES, INCLUDING WATER, SEWER, STORM DRAINAGE, SLEEVES FOR PUBLIC UTILITIES, AND IRRIGATION LINES SHALL BE INSTALLED PRIOR TO COMPACTION OF ROAD SUBGRADE AND INSTALLATION OF BASE MATERIAL.
 2. ALL EXISTING PAVEMENT CUT OR DAMAGED BY CONSTRUCTION SHALL BE PROPERLY RESTORED AT THE CONTRACTOR'S EXPENSE.
 3. WHERE PROPOSED PAVEMENT IS TO BE CONNECTED TO EXISTING PAVEMENT, THE EXISTING EDGE OF PAVEMENT SHALL BE SAW CUT.
 4. EXISTING ASPHALT PAVEMENT THAT IS TO BE REMOVED SHALL BE TRUCKED OFF SITE BY THE CONTRACTOR FOR DISPOSAL AT AN APPROVED LOCATION.
- B. MATERIALS:**
1. BASE COURSE SHALL BE CRUSHED LIMEROCK MIAMI COLITE WITH A MINIMUM OF 70% CARBONATES OF CALCIUM AND MAGNESIUM (60% FOR LOCAL STREETS AND PARKING AREAS) AND A MINIMUM LIMEROCK BEARING RATIO 100.
 2. ALL LIMEROCK BASE UNDER PAVED AREAS SHALL HAVE A MINIMUM L.B.R. VALUE OF 100, AND SHALL BE COMPACTED TO 95% OF THE MAXIMUM DENSITY AS DETERMINED BY AASHTO T-100.
 3. PRIME COAT AND TACK COAT SHALL MEET F.D.O.T. AND M.D.C.P.'S. STANDARD SPECIFICATION.
 4. SURFACE COURSE SHALL BE EQUAL TO F.D.O.T. TYPE SP-12.5 ASPHALT.
 5. REINFORCED CONCRETE SLABS SHALL BE CONSTRUCTED OF CLASS I CONCRETE WITH A MINIMUM STRENGTH OF 4000 PSI AND SHALL BE REINFORCED WITH A #4 @ 18" TO GAUGE WIRE MESH, OR AS SPECIFIED BY STRUCTURAL PLANS BY OTHERS.
- C. INSTALLATION:**
1. LIMEROCK BASE MATERIAL SHALL BE IN THE COMPACTION THICKNESS SHOWN ON THE PLANS AND SHALL BE COMPACTED TO 98% OF THE MAXIMUM DENSITY AS DETERMINED BY AASHTO T-100.
 2. LIMEROCK BASE MATERIAL SHALL BE PLACED IN MAXIMUM 6" LIFTS. BASES GREATER THAN 6" SHALL BE PLACED IN TWO OR MORE EQUAL LIFTS.
 3. ASPHALTIC CONCRETE PAVEMENT SHALL BE IN THE THICKNESS SHOWN ON THE PLANS.
 4. PRIME COAT SHALL BE PLACED ON ALL LIMEROCK BASES IN ACCORDANCE WITH F.D.O.T. AND M.D.C.P.'S. STANDARD SPECIFICATIONS.
 5. TACK COAT SHALL BE PLACED AS REQUIRED IN ACCORDANCE WITH F.D.O.T. STANDARDS.
- D. TESTING:**
1. ALL SUBGRADE, LIMEROCK AND ASPHALT TESTS REQUIRED SHALL BE TAKEN AT THE DIRECTION OF THE PERMITTING AGENCY.
 2. THE FINISHED SURFACE OF THE BASE COURSE AND THAT OF THE WEARING SURFACE SHALL NOT VARY MORE THAN 1/4" FROM THE TEMPLATE, ANY IRREGULARITIES EXCEEDING THIS LIMIT SHALL BE CORRECTED.
 3. DENSITY TESTS SHALL BE TAKEN BY AN INDEPENDENT TESTING LABORATORY, CERTIFIED BY THE STATE OF FLORIDA, AND TAKEN AS DIRECTED BY THE PERMITTING AGENCIES.
 4. ALL TESTING COSTS SHALL BE PAID FOR BY THE CONTRACTOR.



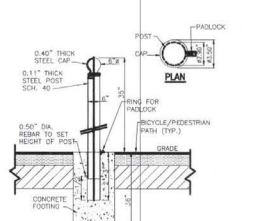
TYPICAL DETAIL SILT FENCE APPLICATION
N.T.S.

- SPECIAL NOTE TO CONTRACTOR:**
1. SILT FENCES AND FILTER BARRIERS SHALL BE INSPECTED IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. ANY REQUIRED REPAIRS SHALL BE MADE IMMEDIATELY.
 2. SHOULD THE FABRIC ON A SILT FENCE OR FILTER BARRIER DECOMPOSE OR BECOME INEFFECTIVE PRIOR TO THE END OF THE EXPECTED USABLE LIFE AND THE BARRIER STILL BE NECESSARY, THE FABRIC SHALL BE REPLACED PROMPTLY.
 3. SEDIMENT DEPOSITS SHALL BE REMOVED AFTER EACH STORM EVENT. THEY MUST BE REMOVED WHEN DEPOSITS REACH APPROXIMATELY ONE-THIRD THE HEIGHT OF THE BARRIER.
 4. THE CONTRACTOR IS RESPONSIBLE FOR FOLLOWING THE BEST EROSION AND SEDIMENT CONTROL PRACTICES.

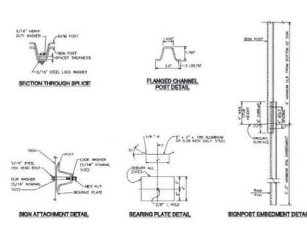
TYPICAL DETAIL TIE IN TO EXIST. VALLEY GUTTER
N.T.S.



TYPICAL DETAIL BICYCLE/PEDESTRIAN SIGNAGE
N.T.S.

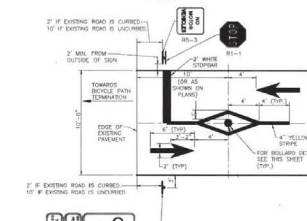


TYPICAL DETAIL REMOVABLE BOLLARDS
N.T.S.

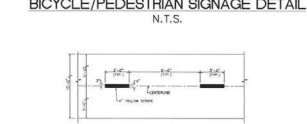


- NOTES:**
1. THIS IS A COVER DETAIL WITH TYPICAL CONNECTIONS WITH OTHER COVER DETAIL.
 2. SEE THE OTHER COVER DETAIL CONNECTIONS TO OTHER DETAIL.
 3. ALL FIBER GLASS, POLYESTER AND CARBON FIBER SHALL BE SHOWN AND SHOWN.
 4. THESE CONNECTIONS ARE TO BE SHOWN WITH A 1/4\"/>

TYPICAL DETAIL SIGN POST DETAILS
N.T.S.



TYPICAL DETAIL BICYCLE/PEDESTRIAN SIGNAGE DETAIL
N.T.S.



TYPICAL DETAIL BICYCLE/PEDESTRIAN PATH MARKINGS
N.T.S.



FORD ENGINEERS, INC.
1500 N.W. 54th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH: (305) 477-6472
FAX: (305) 477-2805

APPROVED AND PROFESSIONAL SEAL
APPROVED FOR CONSTRUCTION OF THE PROJECT
DATE: 09/15/15
BY: L. GUERRA
PROJECT NO: 13-024/8290

RECORD OF REVISION	
NO.	DESCRIPTION
1.	REVISED JEROME BASE THICKNESS TO 6-INCHES AND 1\"/>

FPL PATROL ROAD AND BIKE PATH
TYPICAL SECTIONS & PAVING DETAILS
LENNAR HOMES, LLC
PROJECT: 13-024/8290
DATE: 09/15/15
BY: L. GUERRA
CHECKED BY: L. GUERRA
PROJECT NO: 13-024/8290

RECEIVED
DEC 15 2015
WATER RESOURCE REGULATION

FOR THE FIRM BY:
LAZARO A GUERRA, P.E.
FL P.E. NO. 5881

AS SHOWN
DESIGNED BY: L. GUERRA
DRAWN BY: M. PERAL
CHECKED BY: L. GUERRA
DATE: 09/15/15
PROJECT NO: 13-024/8290
SHEET: **PR-9**
10 of 10

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

8B11b



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

May 15, 2020

Delivery via email

Carlos Gonzalez
Lennar Homes, LLC
730 N.W. 107 Avenue 3rd Floor
Miami, FL 33172

**Subject: Landmark At Doral - F.P.L. Patrol Road/Bike Path and N.W. 62
Construction Completion Certification Acceptance
Permit No. 13-02759-P-03, Application No. 151215-11
Miami-Dade County, S17/T53S/R40E**

Dear Mr. Gonzalez:

This letter is to acknowledge receipt of your Florida registered professional's construction completion certification (CCC) pertaining to the stormwater management system referenced above. The submitted information has been accepted and incorporated into the permit file.

This acceptance is based on the District's review of the "As-built Certification and Request for Conversion to Operation Phase", Form 62-330.310(1), and a determination that construction is in substantial conformance with the plans and specifications approved by the District, in accordance with Section 62-330.310, Florida Administrative Code (FAC). The permit file has been updated to reflect this determination.

By accepting the Florida registered professional's certification, District staff considers the stormwater management system permitted under the above-referenced application number(s) to be in compliance with permit conditions pertaining to the CCC and the above-referenced permit is hereby converted from the construction phase to the operation and maintenance phase.

Please be aware that all perpetual operation and maintenance requirements of this permit are the responsibility of the permittee and that the District reserves the right to inspect the project in the future to ensure continued compliance with the permit. If at any time it is determined that the constructed system is not operating as intended, you may be required to correct any construction deficiencies in the system necessary to meet District rule criteria.

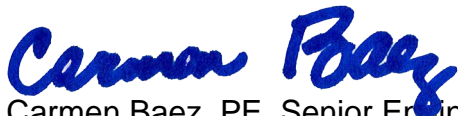
According to District records, a permit transfer to the operating entity is required. In accordance with Rule 62-330.350(1)(e), FAC, "Unless the permit is transferred under Rule 62-330.340, FAC, or transferred to an operating entity under Rule 62-330.310, FAC, the permittee is liable to comply with the plans, terms and conditions of the permit for the life of the project or

activity." This transfer should be pursued via Form 62-330.310(2), *Request for Transfer of Environmental Resource Permit to the Perpetual Operation Entity*, with supporting documentation. The form and submittal instructions are enclosed.

The District now has the capability of receiving certifications, as-built plans and AGI inspection reports, conversion/transfer forms and other documents electronically via the District's ePermitting website at www.sfwmd.gov/ePermitting. For first-time users, an account will need to be created. Reports can be submitted through eCompliance/Environmental Resource.

If you have any questions or require additional assistance, please contact me at (561) 682-2204, or via e-mail at cbaez@sfwmd.gov, in the West Palm Beach Office.

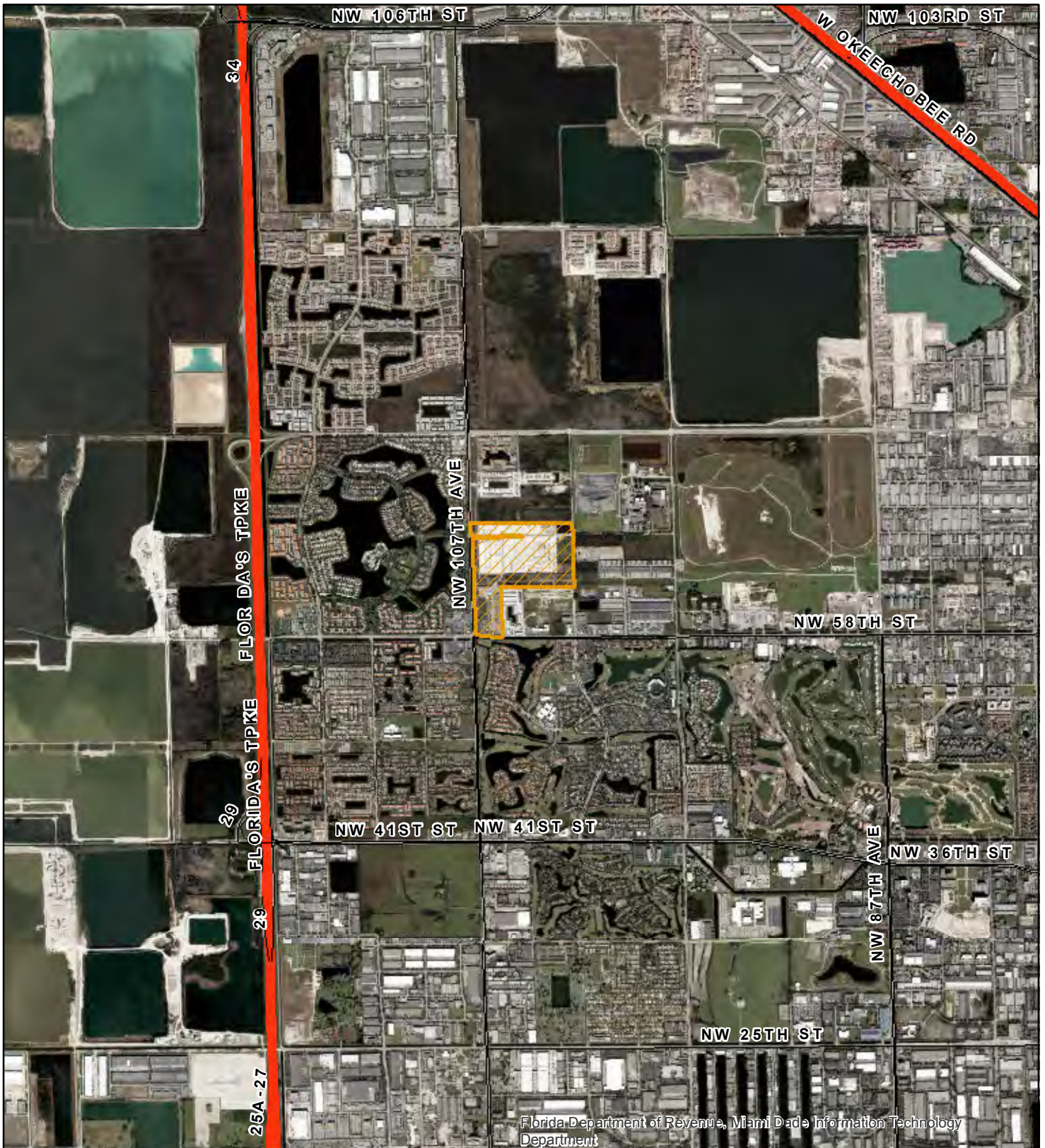
Sincerely,







Carmen Baez, PE, Senior Engineer
Environmental Resource Bureau

Enclosure(s): Location Map
Notice of Rights
Operation Transfer Instructions and Form 62-330.310(2)

c: Miguel Hernandez, P.E., Ford Engineers, Inc.



Florida Department of Revenue, Miami Dade Information Technology Department

<p>Exhibit No: 1</p>	<p>Exhibit Created On: 2015-12-17</p>	<p>MIAMI-DADE COUNTY, FL</p>	<p> Application</p> <p>Permit No: 13-02759-P-03</p> <p>Application Number: 151215-11</p> 
<p align="center">REGULATION DIVISION Project Name: LANDMARK AT DORAL</p>			
 <p align="center">0 3,150 6,300 Feet</p> 			<p align="center">sfwmd.gov Created by Regulation GIS Section South Florida Water Management District</p>

NOTICE OF RIGHTS

As required by Chapter 120, Florida Statutes, the following provides notice of the opportunities which may be available for administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes, or judicial review pursuant to Section 120.68, Florida Statutes, when the substantial interests of a party are determined by an agency. Please note that this Notice of Rights is not intended to provide legal advice. Some of the legal proceedings detailed below may not be applicable or appropriate for your situation. You may wish to consult an attorney regarding your legal rights.

RIGHT TO REQUEST ADMINISTRATIVE HEARING

A person whose substantial interests are or may be affected by the South Florida Water Management District's (District) action has the right to request an administrative hearing on that action pursuant to Sections 120.569 and 120.57, Florida Statutes. Persons seeking a hearing on a District decision which affects or may affect their substantial interests shall file a petition for hearing in accordance with the filing instructions set forth herein within 21 days of receipt of written notice of the decision unless one of the following shorter time periods apply: (1) within 14 days of the notice of consolidated intent to grant or deny concurrently reviewed applications for environmental resource permits and use of sovereign submerged lands pursuant to Section 373.427, Florida Statutes; or (2) within 14 days of service of an Administrative Order pursuant to Section 373.119(1), Florida Statutes. "Receipt of written notice of agency decision" means receipt of written notice through mail, electronic mail, posting, or publication that the District has taken or intends to take final agency action. Any person who receives written notice of a District decision and fails to file a written request for hearing within the timeframe described above waives the right to request a hearing on that decision.

If the District takes final agency action that materially differs from the noticed intended agency decision, persons who may be substantially affected shall, unless otherwise provided by law, have an additional point of entry pursuant to Rule 28-106.111, Florida Administrative Code.

Any person to whom an emergency order is directed pursuant to Section 373.119(2), Florida Statutes, shall comply therewith immediately, but on petition to the board shall be afforded a hearing as soon as possible.

A person may file a request for an extension of time for filing a petition. The District may grant the request for good cause. Requests for extension of time must be filed with the District prior to the deadline for filing a petition for hearing. Such requests for extension shall contain a certificate that the moving party has consulted with all other parties concerning the extension and whether the District and any other parties agree to or oppose the extension. A timely request for an extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

FILING INSTRUCTIONS

A petition for administrative hearing must be filed with the Office of the District Clerk. Filings with the Office of the District Clerk may be made by mail, hand-delivery, or e-mail. Filings by facsimile will not be accepted. A petition for administrative hearing or other document is deemed filed upon receipt during normal business hours by the Office of the District Clerk at the District's headquarters in West Palm Beach, Florida. The District's normal business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Any document received by the Office of the District Clerk after 5:00 p.m. shall be deemed filed as of 8:00 a.m. on the next regular business day. Additional filing instructions are as follows:

- Filings by mail must be addressed to the Office of the District Clerk, 3301 Gun Club Road, West Palm Beach, Florida 33406.

- Filings by hand-delivery must be delivered to the Office of the District Clerk. Delivery of a petition to the District's security desk does not constitute filing. It will be necessary to request that the District's security officer contact the Office of the District Clerk. An employee of the District's Clerk's office will receive and process the petition.
- Filings by e-mail must be transmitted to the Office of the District Clerk at clerk@sfwmd.gov. The filing date for a document transmitted by electronic mail shall be the date the Office of the District Clerk receives the complete document.

INITIATION OF AN ADMINISTRATIVE HEARING

Pursuant to Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Rules 28-106.201 and 28-106.301, Florida Administrative Code, initiation of an administrative hearing shall be made by written petition to the District in legible form and on 8 1/2 by 11 inch white paper. All petitions shall contain:

1. Identification of the action being contested, including the permit number, application number, District file number or any other District identification number, if known.
2. The name, address, any email address, any facsimile number, and telephone number of the petitioner, petitioner's attorney or qualified representative, if any.
3. An explanation of how the petitioner's substantial interests will be affected by the agency determination.
4. A statement of when and how the petitioner received notice of the District's decision.
5. A statement of all disputed issues of material fact. If there are none, the petition must so indicate.
6. A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the District's proposed action.
7. A statement of the specific rules or statutes the petitioner contends require reversal or modification of the District's proposed action.
8. If disputed issues of material fact exist, the statement must also include an explanation of how the alleged facts relate to the specific rules or statutes.
9. A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the District to take with respect to the District's proposed action.

MEDIATION

The procedures for pursuing mediation are set forth in Section 120.573, Florida Statutes, and Rules 28-106.111 and 28-106.401–405, Florida Administrative Code. The District is not proposing mediation for this agency action under Section 120.573, Florida Statutes, at this time.

RIGHT TO SEEK JUDICIAL REVIEW

Pursuant to Section 120.68, Florida Statutes, and in accordance with Florida Rule of Appellate Procedure 9.110, a party who is adversely affected by final District action may seek judicial review of the District's final decision by filing a notice of appeal with the Office of the District Clerk in accordance with the filing instructions set forth herein within 30 days of rendition of the order to be reviewed, and by filing a copy of the notice with the appropriate district court of appeals via the Florida Courts E-Filing Portal.

OPERATION TRANSFER SUBMITTAL REQUIREMENTS

In cases where the perpetual operation entity for a permitted stormwater management system differs from the construction permittee, an Operation Transfer is required in accordance with Chapter 62-330.350(1)(g)2, Florida Administrative Code (FAC). Also, as specified in Rule 40E-1.6107(5) and Section 12.3.2, Applicant's Handbook Volume I, the construction phase permittee remains responsible for operation and maintenance until the operation transfer is issued.

To initiate the operation transfer, **Form 62-330.310(2), Request for Transfer of Environmental Resource Permit to the Perpetual Operation Entity** should be submitted through the Agency's [ePermitting/Compliance Reporting](#) website (see attached instructions) along with the applicable supporting documentation for the operation entity categories listed below. There is no fee for this permitting action.

Property Owners/Homeowners/Community Association:

1. Form 62-330.310(2) must be signed by an officer of the association. If an agent or property manager submits the request on behalf of the association, documentation of signature authority such as a letter of authorization or meeting minutes must be provided;
2. the recorded declaration of covenants and restrictions or condominium, with amendments and associated exhibits;
3. the filed articles of incorporation and documentary evidence of active corporate status with the Florida Department of State, Division of Corporations;
4. all recorded plats; and
5. the recorded easements and/or the recorded transfer of title for the common areas on which the stormwater management system is located (unless dedicated by plat).

To expedite the review of your transfer request, it is recommended that you complete and submit an "Association Affidavit" indicating that the association meets the criteria as outlined in Section 12.3.3, Applicant's Handbook Volume I. Should you choose not to execute the affidavit, you may enter the requisite information and submit it as a checklist. If the governing documents do not satisfy Agency criteria, an amendment to the appropriate document will be required.

Community Development District (CDD):

1. Form 62-330.310(2) must be signed by a member of the board of supervisors. If an agent or district manager submits the request on behalf of the CDD, documentation of signature authority such as a letter of authorization or meeting minutes must be provided;
2. all recorded plats; and
3. the recorded easements and/or the recorded transfer of title for the common areas on which the stormwater management system is located (unless dedicated by plat).

Multipurpose Special Taxing/Benefit Unit (MSTU/MSBU), County or Municipality:

1. Form 62-330.310(2) must be signed by an authorized representative of the governmental entity, and documentation of signature authority must be provided;
2. all recorded plats; and
3. the recorded easements and/or the recorded transfer of title for the common areas on which the stormwater management system is located (unless dedicated by plat).

Should you have questions regarding the content of your operation transfer submittal or submitting through [ePermitting/Compliance Reporting](#), please contact:

Jennifer Krumlauf, Regulatory Support Bureau
South Florida Water Management District
jkrumla@sfwmd.gov or (561) 682-2712

Request for Transfer of Environmental Resource Permit to the Perpetual Operation and Maintenance Entity

Instructions: Complete this form to transfer to the permit to the operation and maintenance entity. This form can be completed concurrently with, or within 30 days of approval of, the As-Built Certification and Request for Conversion to Operation Phase (Form 62-330.310(1)). Please include all documentation required under Section 12.2.1(b) of Applicant's Handbook Volume I (see checklist below). **Failure to submit the appropriate final documents will result in the permittee remaining liable for operation and maintenance of the permitted activities.**

Permit No.: _____ Application No(s): _____

Project Name: _____ Phase (if applicable): _____

A. **Request to Transfer:** The permittee requests that the permit be transferred to the legal entity responsible for operation and maintenance (O&M).

By: _____

Signature of Permittee	Name and Title
Company Name	Company Address
Phone/email address	City, State, Zip

B. **Agreement for System Operation and Maintenance Responsibility:** The below-named legal entity agrees to operate and maintain the works or activities in compliance with all permit conditions and provisions of Chapter 62-330, Florida Administrative Code (F.A.C.) and Applicant's Handbook Volumes I and II.

The operation and maintenance entity does not need to sign this form if it is the same entity that was approved for operation and maintenance in the issued permit.

Authorization for any proposed modification to the permitted activities shall be applied for and obtained prior to conducting such modification.

By: _____

Signature of Representative of O&M Entity	Name of Entity for O&M
Name and Title	Address
Email Address	City, State, Zip
Phone	Date

Enclosed are the following documents, as applicable:

- Copy of recorded transfer of title to the operating entity for the common areas on which the stormwater management system is located (unless dedicated by plat)
- Copy of all recorded plats
- Copy of recorded declaration of covenants and restrictions, amendments, and associated exhibits
- Copy of filed articles of incorporation (if filed before 1995)
- A Completed documentation that the operating entity meets the requirements of Section 12.3 of Environmental Resource Permit Applicant's Handbook Volume I. (Note: this is optional, but aids in processing of this request)



Affidavit

Application No.(s)

Permit No.

Project Name

I, _____, on behalf of _____
in _____ capacity, hereby attest to the following pertaining to the above project:

I am submitting this affidavit to provide reasonable assurances that the requirements set forth in Section 12.3 of the Environmental Resources Permit Applicant's Handbook Volume 1 (AH Vol.1) are included in the attached Association documents.

12.3.3(a), AH Vol. I

In this affidavit, I attest that the attached Association documents comply with Section 617, Florida Statutes (Corporations Not for Profit); Section 718, Florida Statutes (Condominiums); Section 719, Florida Statutes (Cooperatives); or Section 720, Florida Statutes (Homeowners Associations), as applicable.

12.3.3(b), AH Vol. I

I attest the Association Governing Documents include the following powers on the page numbers indicated:

- | | Page No. |
|--|----------|
| 1. own and convey property; | _____ |
| 2. operate and perform maintenance of the permitted project on common property as exempted or permitted by the Agency; | _____ |
| 3. establish rules and regulations governing membership or take any other actions necessary; | _____ |
| 4. assess members and enforce the collection of assessments for the cost of owning and maintaining the property, including the stormwater management (SWM) system; | _____ |
| 5. sue and be sued; | _____ |
| 6. contract for services to provide for operation and maintenance services; | _____ |
| 7. require all owners of real property or units to be members of the corporation or association; and | _____ |
| 8. demonstrate that the land on which the system is located is owned or otherwise controlled by the corporation or association to the extent necessary to operate and maintain the system or convey operation and maintenance to another entity. | _____ |

12.3.3(c), AH Vol. I

I further attest that the following covenants and restrictions are contained in the Declaration of Restrictive Covenants, Deed Restrictions, Declaration of Condominium, Articles of Incorporation or other recorded document setting forth the Association's rules and regulations (documents) on the page numbers indicated:

	Page No.
1. The Association is responsible for the operation and maintenance of the system described in the permit.	_____
2. The system is owned by the Association or described in the documents as common property.	_____
3. There is a method of assessing and collecting fees for operation and maintenance of the system.	_____
4. Any amendment proposed to these documents which would affect the system, conservation areas or water management portions of the common areas will be submitted to the Agency for a determination of whether the amendment necessitates a modification of the environmental resource permit. If a modification is necessary, the Agency will so advise the permittee. The amendment affecting the system may not be finalized until any necessary permit modification is approved by the Agency or the Association is advised that a modification is not necessary.	_____
5. The governing provisions shall remain in effect for a minimum of twenty (20) years and shall be automatically renewed thereafter.	_____
6. The Association exists in perpetuity. However, should the Association dissolve, the operational documents provide that the system shall be transferred to and maintained by one of the following entities:	_____
a. Local government units, including counties and municipalities, Municipal Service Taxing Units, or special taxing units;	
b. Active water control districts created pursuant to Chapter 298, F.S., drainage districts created by special act, special districts defined in Chapter 189, F.S., Community Development Districts created pursuant to Chapter 190, F.S., Special Assessment Districts created pursuant to Chapter 170, F.S., or water management districts created pursuant to Chapter 373, F.S.,	
c. State or federal agencies;	
d. Duly constituted communication, water, sewer, stormwater, electrical, or other public utilities;	
e. Construction permittees, subject to the restrictions below; or	
f. Non-profit corporations, including homeowners' associations, property owners' associations, condominium owners' or master associations, subject to the restrictions below.	
These entities must have the powers required in section 12.3, AH Vol. 1.*	
7. If wetland mitigation or monitoring is required, and the operational entity will be responsible to carry out this obligation, the rules and regulations of the association state that it shall be the association's responsibility to complete the task successfully, including meeting all (permit) conditions associated with wetland mitigation, maintenance and monitoring.**	_____
8. The Agency has the right to take enforcement action, including a civil action for an injunction and penalties against the Association to compel it to correct any outstanding problems with the system facilities or in mitigation or conservation areas under the responsibility or control of the Association.	_____

* These requirements of the AH Vol. 1 are also set forth in this Affidavit.

** You may put N/A if this section is not applicable.

12.3.3(d), AH Vol. I

If the project is a phased project or has independent associations, I further attest that the following powers and duties are contained in the documents:

Page No.

1. The Association has the ability to accept responsibility for operation and maintenance of the system for future phases of the project, if the operation and maintenance entity is proposed for a project that will be constructed in phases, and subsequent phases will utilize the same system as the initial phase or phases; or _____
2. The Association and/or sub-associations/sub-entities, either separately or collectively, have the responsibility and authority to operate and perform maintenance of the system for the entire project area, if the development scheme contemplates independent operation and maintenance entities for different phases, and the system is integrated throughout the project. That authority must include cross easements for surface water management and the ability to enter and maintain the various portions of the system, should any sub-entity fail to maintain a portion of the system within the project area. _____

Further Affiant sayeth naught.

Signature

State of Florida

County of _____

I HEREBY CERTIFY that on the _____ day of _____, 20_____, before me, an officer authorized in the State aforesaid and in the County aforesaid to take acknowledgements by _____, who is personally known to me or has produced _____ as identification and who did (did not) take an oath.

Notary Public, State of Florida

ePermitting How to....

Submit an Operation Transfer Request

If you wish to request conversion of an Environmental Resource/Surface Water Management Permit to the operation phase and transfer to the operating entity, you may submit the request online at www.sfwmd.gov/ePermitting

If you do not have an account, you must first register as a user. In order to establish a new user account, click on the **Create Account** icon. Registered users can simply click on the **Login** icon.

Once you have completed the user registration process, continue to the main ePermitting screen to log into the system. Click on the **Environmental Resource** function under **Compliance Reporting** listed in the menu on the left hand side of the ePermitting Home Page to make your selection.

Select the button to **create a new or update/delete a pending submittal**. Any pending submittals will be listed.

Search for the application or permit number you wish to transfer.

Many operation transfers include more than one application. Choose one and list additional applications in the **Comments** field.

Check the **CONVERSION/TRANSFER** box under **Engineering Deliverables**.

Upload pdf files using the **Attach Files** function. Note: Links to compliance forms are available to complete and attach.

When ready to submit, select *Verify and Submit Compliance Package*. Click the **Continue** button.

Check the box *I agree to the above* and click the **Submit** button.

A confirmation screen displays that provides a **Submittal confirmation number** for your records.

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

8B11C

NO LIEN AFFIDAVIT

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

Before me, the undersigned authority, personally appeared _____ (“Affiant”), who being by me first duly sworn, on oath, deposes and says:

1. That Affiant is the _____ of **LENNAR HOMES, LLC**, a Florida limited liability company (the “Owner”).
2. That the Owner is the owner of the following described improvements, to wit:

FPL Patrol Road and Bike Path as shown in the plans included in **Exhibit A** attached to this No Lien affidavit and located within _____
3. That the above described Improvements are free and clear of all liens, taxes, encumbrances and claims of every kind, nature and description whatsoever.
4. That this Affidavit is made for the purpose of inducing the **Landmark at Doral Community Development District** to accept transfer of the above-described Improvements from Owner.
5. Affiant further states that he/she is familiar with the nature of an oath and with the penalties as provided by the laws of the State of Florida for falsely swearing to statements made in an instrument of this nature. Affiant further certifies that he/she has read, or has heard read to them, the full facts of this Affidavit and understand its context.

(The rest of this page left blank on purpose)

Landmark at Doral CDD – FPL Patrol Road and Bike Path

IN WITNESS WHEREOF, the **GRANTOR** has hereunto set its hand and seal as of this _____ day of _____, 20____.

LENNAR HOMES, LLC, a Florida limited liability company

WITNESSETH:

Signature: _____
Print Name: _____

By: _____
Print Name: _____
Title: _____

Signature: _____
Print Name: _____

STATE OF FLORIDA }
COUNTY OF MIAMI-DADE }

The foregoing instrument was acknowledged before me this ____ day of _____, 20____ by Greg McPherson, as Vice-President of **LENNAR HOMES, LLC**, a Florida limited liability company, who is personally known and/or produced _____ as identification who being duly sworn, deposes and says that the aforementioned is true and correct to the best of his knowledge.

Notary Public

My Commission Expires:

Print Name

Landmark at Doral CDD – FPL Patrol and Bike Path

EXHIBIT A

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

8Build

BILL OF SALE

THIS BILL OF SALE (this “Bill of Sale”) is executed as of the _____, 20____ by **LENNAR HOMES, LLC**, a Florida limited liability company, whose address is 730 NW 107 Avenue 3rd Floor, Miami, FL 33172, (the “Grantor”) in favor of the **LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, being situated in the City of Doral, Miami-Dade County, Florida, having an address at 2300 Glades Road, Suite 410W Boca Raton, Florida 33431 (“Grantee”).

WHEREAS, Grantor desires to assign, transfer, set over and deliver to Grantee, at no cost, all of Grantor’s right, title and interest in and to the FPL Patrol Road and Bike Path, more specifically described on Exhibit A attached hereto and made part hereof (the “Improvements”).

NOW, THEREFORE, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Grantor hereby assigns, transfers, sets over and delivers to Grantee, its successors and assigns, all of Grantors’ right, title and interest in and to the Improvements.
2. This Bill of Sale is made without warranty, representation, or guaranty by, or recourse against Grantor of any kind whatsoever, except that, Grantor hereby warrants title to the Improvements against the lawful claims of all persons claiming, by, through or under Grantor but none other.
3. The terms and provisions of this Bill of Sale shall be binding upon and inure to the benefit of the respective parties hereto, and their respective successors and assigns.
4. This Bill of Sale shall be governed by the laws of the State of Florida.

IN WITNESS WHEREOF, Grantor has caused this Bill of Sale to be duly executed as of the day and year first written above.

GRANTOR:

LENNAR HOMES, LLC, a Florida limited liability company

By: _____
Name: _____
Title: _____

EXHIBIT A

Plans and Location of the Improvements

DRAFT

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

8CI

From: Elvis Larios <landmarkld@nfcamenity.com>
Sent: Wednesday, March 03, 2021 9:00 AM
To: Daniel Rom <romd@whhassociates.com>; landmarkdoral@nfcamenity.com
Cc: Cindy Cerbone <cerbonec@whhassociates.com>
Subject: Re: Landmark Clubhouse - Availability for reservations?

Good morning Daniel,

We are still not accepting reservations for any of the areas in the clubhouse. I still do not have a time frame. Hopefully in the near future.

Be well,

Elvis Larios

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: Daniel Rom <romd@whhassociates.com>
Date: 3/3/21 8:39 AM (GMT-05:00)
To: landmarkdoral@nfcamenity.com
Cc: Cindy Cerbone <cerbonec@whhassociates.com>
Subject: Re: Landmark Clubhouse - Availability for reservations?

Good morning Elvis,

I hope all is well.

We have a board meeting next week and I just wanted to perform my monthly check in with you, at the board's request. Thank you.

Thanks,

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

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this office. Instead, contact this office by phone or in writing.

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

8CIV

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE

LOCATION

offices of Lennar, 730 N.W. 107th Avenue, Suite 300, Miami, Florida 33172

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 8, 2020 CANCELED	Regular Meeting	10:00 AM
November 19, 2020	Landowners' Meeting & Regular Meeting	10:00 AM
December 10, 2020 CANCELED	Regular Meeting	10:00 AM
January 14, 2021	Regular Meeting	10:00 AM
February 11, 2021 CANCELED	Regular Meeting	10:00 AM
March 11, 2021	Regular Meeting	10:00 AM
April 8, 2021	Regular Meeting	10:00 AM
May 13, 2021	Regular Meeting	10:00 AM
June 10, 2021	Regular Meeting	10:00 AM
July 8, 2021	Regular Meeting	10:00 AM
August 12, 2021	Regular Meeting	10:00 AM
September 9, 2021	Public Hearing & Regular Meeting	10:00 AM