VENETIAN COMMUNITY DEVELOPMENT DISTRICT

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS’ MEETING
NOVEMBER 24, 2014
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT AGENDA
November 24, 2014 at 9:30 a.m.

To be held at the Venetian River Club, 502 Veneto Boulevard, North Venice, Florida 34275.

District Board of Supervisors  Tom Jones  Chair
Jerry Jasper  Vice Chair
Mike Craychee  Assistant Secretary
Jim Shea  Assistant Secretary
Barry Snyder  Assistant Secretary

District Manager  Molly Syvret  Rizzetta & Company, Inc.

District Counsel  Andrew Cohen  Persson & Cohen, P.A.

District Engineer  Rick Schappacher  Schappacher Engineering, LLC

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 9:30 a.m. with the first section which is called Public Comment. The Public Comment portion of the agenda is where individuals may comment on matters for which the Board may be taking action or that may otherwise concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. The third section is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fourth section is called Staff Reports. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called Supervisor Requests and Comments. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. Agendas can be reviewed by contacting the Manager’s office at (239) 936-0913 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Venetian Community Development District will be held on Monday, November 24, 2014 at 9:30 a.m. at the Venetian River Club located at 502 Veneto Boulevard, North Venice, Florida 34275. The following is the agenda for this meeting:

1. CALL TO ORDER/ROLL CALL
   A. Administer Oath of Office to Newly Elected Board Supervisors

2. PUBLIC COMMENT

3. BUSINESS ITEMS
   A. Discussion Concerning Capello I Oak Tree Replacement
   B. Consideration of Resolution 2015-02, Designating Officers Of the District ................................................................. Tab 1
   C. Consideration of Resolution 2015-03, Resolution of Appreciation To Thomas Jones .......................................................... Tab 2
   D. Consideration of Proposal for Repair and Renovation of the Men’s Locker Room at the River Club................................. Tab 3
   E. Consideration of Enclosure Design for the Geo-Thermal Heat Pumps

4. BUSINESS ADMINISTRATION
   A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on November 10, 2014 ........................................... Tab 4

5. STAFF REPORTS
   A. District Counsel
   B. District Engineer
      1. Discussion Concerning Speed Cushion Repairs .............. Tab 6
      2. Discussion Concerning Paint Striping .......................... Tab 7
      3. Discussion Concerning Sidewalk Review and Repairs
   C. River Club
   D. Field Manager
   E. District Manager
6. SUPERVISOR REQUESTS AND COMMENTS
7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (239) 936-0913.

Very truly yours,

Molly A. Syvret

Molly A. Syvret
District Manager

cc: Andrew Cohen, Persson & Cohen, P.A.
RESOLUTION 2015-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF VENETIAN COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Venetian Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the City of Venice, Sarasota County, Florida; and

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

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

Section 1. ________________________________ is appointed Chairman.

Section 2. ________________________________ is appointed Vice Chairman.

Section 3. ________________________________ is appointed Assistant Secretary.

____________________________ is appointed Assistant Secretary.

____________________________ is appointed Assistant Secretary.

Molly Syvret is appointed Assistant Secretary.

Kari Hardwick is appointed Assistant Secretary.

Section 4. This Resolution shall not supersede any appointments made by the Board other than those specified in Sections 1, 2 and 3.

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

PASSED AND ADOPTED THIS 24th DAY OF NOVEMBER, 2014.

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

CHAIR / VICE CHAIR

ATTEST:

SECRETARY / ASST SECRETARY
RESOLUTION 2015-03

A RESOLUTION OF APPRECIATION OF THE BOARD OF SUPERVISORS OF THE VENETIAN COMMUNITY DEVELOPMENT DISTRICT TO THOMAS JONES

WHEREAS, Thomas Jones was Appointed to the Board of Supervisors of the Venetian Community Development District (hereinafter the “District”) on May 22, 2008; and

WHEREAS, Thomas Jones performed outstanding service to the District during his term as a Supervisor of the Venetian Community Development and took an unusual, personal interest in performing his task; and

WHEREAS, Thomas Jones served the District as Supervisor from May 22, 2008 above and beyond the usual call to duty until November 18, 2014; and

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

Section 1. that the Venetian Community Development District, its Board of Supervisors and each individual member thereof and its officers and other personnel hereby express their sincere and deep appreciation to Thomas Jones for his outstanding service to the District.

Section 2. that this Resolution be made a part of the permanent records of the District and a copy thereof to be duly signed and awarded to Thomas Jones.

PASSED AND ADOPTED THIS 24th DAY OF NOVEMBER, 2014.

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

CHAIR / VICE CHAIR

ATTEST:

SECRETARY / ASST SECRETARY
Tab 3
Date: 11-13-14  
To: Venetian River Club  
Location: 105 Pesaro Dr. North Venice Fl. 34275  
Contact name and number: Josh Grey 941-412-9550

ASSESSMENT:
The assessment was made at the time of inspection and the conditions at that time. Please note that conditions can change in a short period of time.  
Water damage with visual mold growth in men shower area.

SCOPE OF WORK TO BE PERFORMED:
Remediation of mold of men shower area.  
Please refer to Xactimate report # 2014-05-30-1521#2 for line item details of services included.

The following items are included in this scope of work:
Equipment: The following items are needed for remediation and listed by OSHA for the safety of remediation employees: (PPE)/Personal protective equipment, containment and bagging supplies, Antimicrobial treatments (Biocide/Fungicide)/Sealants.
We are including: ___ Water extractor, ___ Commercial Air Scrubber up to 2500CFM, ___ Dehumidifiers, ___ Commercial HEPA vacuum, ___ Air movers, ___ Ozone machine

Equipment clean-up: All equipment used in remediation will need to be cleaned and decontaminated. This is included in the price of the proposal.
Remediation Technicians: are certified fit tested personnel who are trained in remediation and the handling of contaminated materials.

RECOMMENDATIONS:
Post Remediation clearance by independent third party mold inspector. If additional areas or services are needed they will be in addition to this proposal.
Control moisture and watch for microbial growth that may reappear until problem is solved.
Watch to make sure irrigation is not hitting house and keep bushes away from building.
Change A/C filters as needed and watch the vents for microbial growth.
OSHA GUIDELINES: 29 CFR 1910.132
Requires that employers provide their employees with the necessary PPE (personal protection equipment) to reduce the risk of exposure to chemical, physical or biological hazards. Biological hazards that may be encountered when performing mold restoration work include, but are not limited to, allergenic, toxigenic and/or pathogenic microorganisms. Various types of PPE are available and necessary to prevent illness and disease.

Because of these Guidelines it is not recommended that anyone not certified to wear respiratory protection be inside containment areas. Myco-Tek shall not responsible for anyone entering containment areas.

INTRODUCTION TO MOLDS
Molds produce tiny spores to reproduce. Mold spores waft through the indoor and outdoor air continually. When mold spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on in order to survive. There are molds that can grow on wood, paper, carpet, and foods. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or not addressed. There is no practical way to eliminate all molds and mold spores in the indoor environment; the way to control indoor mold growth is to control moisture.

Myco-Tek will hereinafter be referred to as Remediation Company. All work shall be done as per Myco-protocol. As per the quality standards set forward in EPA, OSHA, AIHA, American IAQ Council, and NAHB guidelines. This proposal and scope of work, supersedes all other specifications, manuals, plans etc.

Electricity: The Owner(s) is to allow Myco-Tek use of existing electrical service. If Owner cannot supply full power, Myco-Tek has the right to supply a generator large enough to handle the remediation equipment and charge the owner or authorized agent for this generator(s).

Water: The owner(s) is to allow Myco-Tek use of the existing potable water service. If the owner cannot supply water, Myco-Tek has the right to supply and charge the owner or authorized agent for the cost of this.

Myco-Tek uses EPA Registered disinfectants, sanitizers, and cleaners. All Material Safety Data Sheets (MSDS) are available at all times. The products used are industrial strength concentrated materials designed to be diluted for different applications listed on labels. Hospital Grade solution mixtures are used with proper procedures. These chemical solutions are designed to kill numerous microbial growth as well as biological and pathogenic environmental microbial organisms. They are designed to be used as Disinfectants, Fungicide, Veridical, Cleaning, and Deodorization solutions.

Clarification regarding terminology used in this proposal: This estimate has been prepared using the Xactimate (exhibit “B”) estimating program. Xactimate is an acceptable program use by the insurance industry through out the United States, on all types of building. Some of the verbiage on Exhibit “B” may not describe the scope of the work exactly to what your understanding of it might be. If you have any questions regarding the verbiage on Exhibit “B” please do not hesitate to ask us and we will gladly clarify them for you.

Governmental or association fees: If any are needed it is to be paid by the owner.

Insurance: Owner(s) are to keep Homeowner's Insurance in affect during this remediation.

JOB COST: $ 9,971.02
Draw/payment schedule:
1/3 due for scheduling.
1/3 due when equipment is set up.
1/3 due when work has been completed as described above
Credit cards accepted fees apply.
This is the estimate for restoration and repairs. It is based on a visual inspection. The goal of the process is to obtain an acceptable standard of cleanliness and air quality, to pass the mold clearance testing. If there is additional cleaning/remediation required following testing, it will be at an additional cost. The clearance test is a snapshot in time of the air quality in the structure. Since mold is everywhere, moisture intrusion into the structure will create new problems. There is no way to guarantee that there will be no more mold problems in the future, for any structure. The only safeguard is the proper control of moisture within the structure. This is the job of the Homeowner and is not within the control of the contractor.

Payments, if any, are due when the work reaches the stage listed above, without retention. If not paid within five (5) consecutive days from the billing date, the progress will cease so that all sub-contractors and material men affected by said billing may be notified, and lien rights can be protected. Remobilization time may be required, which will delay the completion date. Payments not made within fifteen (15) days of billing shall be subject to the highest interest allowed as per the Florida Law. Any damages caused by or during a "stop work" due to insufficient payment will be the responsibility of the Owner(s). All materials ordered or on-site remain the property of the suppliers/sub-contractors/ material until the appropriate payment has been received. The owner shall make timely decisions regarding changes, if any.

Note: (Statement of fact) Once all contamination has been removed microbiological growth could reoccur if the source of the moisture is not stopped.

Note: Work will be performed per the scope of work spelled out above. If any changes or deviations are required the owner will be notified and charged the additional cost.

Note: Verbal agreements either expressed or implied prior or after contract are not legal or binding. We suggest all pertinent discussions be in writing, via fax or U.S. Mail.

Note: This price and contract is based on the Myco-Tek gaining access to the property and its contents during regular business hours of 8 a.m. to 5 p.m. Monday through Friday.

Note: Owner(s) shall not transfer title of said property during remediation/construction, or prior to final payment, without the expressed written consent of the Contractor.

Note: All checks are to be made payable to Myco-Tek. Payments should be from a local account, bank check, or wire transfer directly to Myco-Tek account. All payments are due within 5 days of progress billing.

Note: Myco-Tek reserves the right to withdraw this Proposal if not accepted within thirty (30) days.

Note: Our remediation technicians’ time will commence and terminate from our main office at 325 Laurel Road East, Nokomis, FL 34275.

Note: Our company policy is that employees are directed not to recommend any company or tradesperson to clients or other trades people.

Note: There are no warranties either expressed or implied. Warranties against re-infestation of mold can not be given.

Note: Due to insurance and O.S.H.A. restrictions, we may ask that the Owner(s) and other non-construction-related persons not be on-site during working hours. In no case shall anyone modify or enter the containment area if any. Appointments with Project Managers can be arranged. Any questions arising during construction should be first directed to the Job Superintendent. If such questions are not satisfactorily answered, please contact this office.

Note: Valuables/Jewelry/Etc. shall be the sole responsibility of the owner(s). We recommend that all valuables be removed from the premises and safeguarded by the Owner.

Note: Final clearance testing if any is to be done by a third party and are to be paid by Owner.

Note: It is the responsibility of the Owner to request any salvageable contents in the remediation area be treated before removal at the Owners expense. Any works to treat, dismantle, pack, remove, and store requested items by Myco-Tek employees shall be charged to the owner on a time, materials, and storage basis.

Note: Some contaminated home furnishings in affected areas may absorb water and contain mold spores. These items can not be cleaned thoroughly and is recommended that such items be disposed of. (Mattresses, cushions, pillows). Do not remove contaminated furniture from affected area. Because it
can spread mold and possibly contaminate other items. Once containment is installed no unauthorized / un-certified people are to enter such areas.

**Note:** Appliances it is unknown the age or condition of these appliances and or electrical products, such as computers, ceiling fans, T.V. etc. Myco-Tek shall be held harmless if any of these items mal-function for any reason during or after the remediation work.

**Note:** Dismantling/Reassembling/Handling of fragile items including furniture, contents, cabinetry, laminate, cultured marble, granite, or marble tops, products with have grainings may break chip etc. during handling. Although our technicians take necessary precautions these types of items may break, the owner here-in agrees to hold Myco-Tek and it’s employee or agents harmless for these type damages. This includes antiques, or items with or with-out hidden flaws or defects. Time and Materials work to be done on a labor plus materials plus subcontractor’s rates, plus our standard markup of twenty-five (25) percent. Agents and/or employees of Myco-Tek will not be held liable for challenges to their reports or findings or infestations of said property of any nature at any time subsequent to this report. Owner will not hold Myco-Tek liable for damage to deteriorated or faulty conditions, but limited to amount of contract for accidental liability.

**Note:** This Construction Agreement is based on Plans and Specifications herein and governmental agencies approving this project as described. Any additional cost to meet any new requirements, now or at a later date, will be an extra to Owner.

**Note:** Severability: In the event any of the provisions of this agreement are deemed to be unenforceable, the enforcement of the remaining provisions of this agreement shall not be affected.

**Note:** Due to the nature of the products listed on the color sheet, we must make our clients aware that whether it is a man-made product or a natural material, there may be degrees of variation from the samples to the actual application. The industry has established realistic guidelines for tolerance levels. Therefore, please understand that the samples from which you select are representative of, but not necessarily exactly what will be installed in or on your home. Specifically, ceramic tile is not guaranteed against dye lot variations, texture differences, lack of uniformity in color or grout discolorations.

Witness/Trial/Deposition/ Fee: The parties to this agreement understand and acknowledge that under certain circumstances the employees and /or officers and directors of MYCO-TEK may be called as a witness or to give testimony or produce evidence in various matters, both judicial and administrative, in connection with this contract. It is also understood that when appearing as such witness, or giving testimony in any proceeding, the MYCO-TEK employee or officer or director will not be working on other jobs. Accordingly, when and employee or officer or director of MYCO-TEK is required to appear as a witness in any judicial or administrative proceeding, including any arbitration, mediation, insurance or administrative matter, which involves this contract, said witness shall be entitled to reasonable fee equal to the rate of compensation he would normally receive as if he were working for MYCO-TEK at the rates set forth as follows: $100.00 per hour, 5 hour minimum per day for testimony or depositions $75.00 per hour for preparation of any paperwork, declarations, statements of fact, or additional reports

The client or customer of MYCO-TEK shall be responsible for the payment of said fees and compensation. If said fees are taxable against another party, the client or customer of MYCO-TEK shall first pay MYCO-TEK the fee and MYCO-TEK will then cooperate with client or customer in any effort to recover said fees.

Limitations: The inspection results represent conditions only at the time of the inspection in the specific locations and should not be used to extrapolate conditions at other times and dates. Please note that the conclusions stated in the accompanying report exclude assessment of any contents located within or outside of the abatement areas (i.e. furniture, personal items, etc.). The statements expressed in this report are based on the findings and our professional expertise and experience. This report is intended for the sole use of the client.
and its assigned agents. Myco-Tek accepts no responsibility for the interpretation of this report by others. Interpretations regarding health care effects should be addressed by a medical professional.

Severability: In the event any of the provisions of this agreement are deemed to be unenforceable, the enforcement of the remaining provisions of this agreement shall not be affected.

MYCO-TEK RESERVES THE RIGHT TO REFUSE TO WORK UNDER ADVERSE CONDITIONS.

By signing below, I hereby give my authority to Myco-Tek to enter the above listed property and do the above listed work. I also agree to all terms and conditions set forth in this agreement.

We thank you for the opportunity to be of service.

_____________________________                Date _____________
Garry Battaglia, President

_____________________________                Date _____________
Owner or Authorized Agent Signature

_____________________________
Printed Name of Owner or Authorized Agent
THIS IS A PRELIMINARY SCOPE OF REMEDIATION FOR THE MENS SHOWER AREA. IF ANYTHING IS DISCOVERED DURING MORE INVASIVE INSPECTION, WE WILL IMMEDIATELY NOTIFY AND A CHANGE ORDER FOR REVISED SCOPE OF REMEDIATION WILL BE PREPARED IN ACCORDANCE TO THE WORK NEEDED. AT THIS TIME CEILING AND INSULATION IS NOT INCLUDED.

WE ALSO RECOMMEND A THIRD PARTY POST CLEARANCE TEST WHICH IS INCLUDED IN THIS ESTIMATE.

FIRST STAGE WILL BE CONTAINMENT WITH A TEMP INTERIOR DOOR TO RESTRICT ENTRY. KEYS WILL BE GIVEN TO JOSH GREY. AREAS MARKED FOR REMOVAL WILL BE INSPECTED TO CONFIRM EXTENT OF DAMAGE.
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QNTY</th>
<th>REMOVE</th>
<th>REPLACE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>31. Taxes, insurance, permits &amp; fees (Bid item); not included at this time</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>83. Administrative/supervisor labor charge (Bid item)</td>
<td>1.00 HR</td>
<td>0.00</td>
<td>125.00</td>
<td>125.00</td>
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<tr>
<td>93. Add for personal protective equipment (hazardous cleanup)</td>
<td>32.00 EA</td>
<td>0.00</td>
<td>8.04</td>
<td>257.28</td>
</tr>
<tr>
<td>UP TO 2 SUITS PER TECH PER DAY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>94. Respirator cartridge - HEPA only (per pair)</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>7.99</td>
<td>31.96</td>
</tr>
<tr>
<td>25. Contamination - pre &amp; post test - full service (Bid item)</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>350.00</td>
<td>350.00</td>
</tr>
<tr>
<td>INCLUDES UP TO 3 AIR OR TAPE SAMPLES</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>34. Single axle dump truck - per load - including dump fees UP TO 6 YDS</td>
<td>1.00 EA</td>
<td>210.38</td>
<td>0.00</td>
<td>210.38</td>
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<tr>
<td>INCLUDES DUAL AXLE TRAILER</td>
<td></td>
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</tr>
<tr>
<td>85. On-Site Evaluation and/or Supervisor/Admin - per hour</td>
<td>32.00 HR</td>
<td>0.00</td>
<td>50.51</td>
<td>1,616.32</td>
</tr>
<tr>
<td>90. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.</td>
<td>5.00 DA</td>
<td>0.00</td>
<td>112.68</td>
<td>563.40</td>
</tr>
<tr>
<td>92. Dehumidifier (per 24 hour period) - No monitoring</td>
<td>8.00 EA</td>
<td>0.00</td>
<td>56.51</td>
<td>452.08</td>
</tr>
<tr>
<td>98. Apply anti-microbial agent; UP TO 700 SQ. FT.</td>
<td>659.31 SF</td>
<td>0.00</td>
<td>0.21</td>
<td>138.46</td>
</tr>
</tbody>
</table>

Total: Main Level 3,744.88

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**S 1**

**Height: 8'**

- 98.10 SF Walls
- 116.89 SF Walls & Ceiling
- 2.09 SY Flooring
- 12.26 LF Ceil. Perimeter
- 18.79 SF Ceiling
- 18.79 SF Floor
- 12.26 LF Floor Perimeter

**Missing Wall**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QNTY</th>
<th>REMOVE</th>
<th>REPLACE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>47. Tear out wet drywall, cleanup, bag - Cat 3; DRYWALL REMOVAL UP TO 2&quot;</td>
<td>98.10 SF</td>
<td>1.12</td>
<td>0.00</td>
<td>109.87</td>
</tr>
<tr>
<td>BELOW CROWN MOLDING.</td>
<td></td>
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2014-11-11-1521#2

11/13/2014 Page: 2
### CONTINUED - S 1

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<tbody>
<tr>
<td>48. Remove Tile floor covering; UP TO 1 HOUR LABOR</td>
<td>18.79 SF</td>
<td>2.32</td>
<td>0.00</td>
<td>43.59</td>
</tr>
<tr>
<td>49. Remove Mortar bed for tile floors; REMOVAL AND PREP FOR DETAIL</td>
<td>18.79 SF</td>
<td>1.25</td>
<td>0.00</td>
<td>23.49</td>
</tr>
<tr>
<td>CLEANING AND TREATMENT</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>99. Remove Tile shower - 105 to 120 SF - High grade; REMOVAL ONLY</td>
<td>1.00 EA</td>
<td>186.00</td>
<td>0.00</td>
<td>186.00</td>
</tr>
<tr>
<td>76. Cleaning - Remediation Technician - per hour</td>
<td>3.00 HR</td>
<td>0.00</td>
<td>46.12</td>
<td>138.36</td>
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</table>

WALL CAVITY AND CONTAINMENT AREA OF DRYWALL REMOVAL WILL BE DETAIL CLEANED, TREATED, AND SEALED WITH ANTI-MICROBIAL AGENT.

Totals: S 1  501.31

### S 2

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>S 2 Walls</td>
<td></td>
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<td></td>
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<tr>
<td>138.10 SF Walls</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>162.43 SF Walls &amp; Ceiling</td>
<td></td>
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<td></td>
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<tr>
<td>2.70 SY Flooring</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>17.26 LF Ceil. Perimeter</td>
<td></td>
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<td></td>
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<tr>
<td>Height: 8'</td>
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</table>

Missing Wall  2' 10" X 8'  Opens into S

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QNTY</th>
<th>REMOVE</th>
<th>REPLACE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>50. Tear out wet drywall, cleanup, bag - Cat 3; DRYWALL REMOVAL UP TO 2&quot;</td>
<td>138.10 SF</td>
<td>1.12</td>
<td>0.00</td>
<td>154.67</td>
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<td>BELOW CROWN MOLDING</td>
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</tr>
<tr>
<td>51. Remove Tile floor covering; UP TO 1 HOUR LABOR</td>
<td>24.33 SF</td>
<td>2.32</td>
<td>0.00</td>
<td>56.45</td>
</tr>
<tr>
<td>52. Remove Mortar bed for tile floors; REMOVAL AND PREP FOR DETAIL</td>
<td>24.33 SF</td>
<td>1.25</td>
<td>0.00</td>
<td>30.41</td>
</tr>
<tr>
<td>CLEANING AND TREATMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>70. Remove Tile shower - 105 to 120 SF - High grade; REMOVAL ONLY</td>
<td>1.00 EA</td>
<td>186.00</td>
<td>0.00</td>
<td>186.00</td>
</tr>
<tr>
<td>77. Cleaning - Remediation Technician - per hour</td>
<td>2.00 HR</td>
<td>0.00</td>
<td>46.12</td>
<td>92.24</td>
</tr>
</tbody>
</table>

Totals: S 2  519.77

2014-11-11-1521#2  11/13/2014  Page: 3
### Section S 3

- **Height:** 8'
- **96.00 SF Walls**
- **110.58 SF Walls & Ceiling**
- **1.62 SY Flooring**
- **12.00 LF Ceil. Perimeter**
- **14.58 SF Ceiling**
- **14.58 SF Floor**
- **12.00 LF Floor Perimeter**

#### Missing Wall

**3' 6" X 8'**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QNTY</th>
<th>REMOVE</th>
<th>REPLACE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>53. Tear out wet drywall, cleanup, bag - Cat 3; DRYWALL REMOVAL UP TO 2&quot; BELOW CROWN MOLDING.</td>
<td>96.00 SF</td>
<td>1.12</td>
<td>0.00</td>
<td>107.52</td>
</tr>
<tr>
<td>54. Remove Tile floor covering; UP TO 1 HOUR LABOR</td>
<td>14.58 SF</td>
<td>2.32</td>
<td>0.00</td>
<td>33.83</td>
</tr>
<tr>
<td>55. Remove Mortar bed for tile floors; REMOVAL AND PREP FOR DETAIL CLEANING AND TREATMENT</td>
<td>14.58 SF</td>
<td>1.25</td>
<td>0.00</td>
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<tr>
<td>69. Remove Tile shower - 105 to 120 SF - High grade; REMOVAL ONLY</td>
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<td>186.00</td>
<td>0.00</td>
<td>186.00</td>
</tr>
<tr>
<td>78. Cleaning - Remediation Technician - per hour</td>
<td>4.00 HR</td>
<td>0.00</td>
<td>46.12</td>
<td>184.48</td>
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**Totals:** 530.06

---

### Section S

- **Height:** 8'
- **57.67 SF Walls**
- **102.33 SF Walls & Ceiling**
- **4.96 SY Flooring**
- **10.54 LF Ceil. Perimeter**
- **44.66 SF Ceiling**
- **44.66 SF Floor**
- **6.54 LF Floor Perimeter**

#### Missing Wall

**3' 6" X 8'**

- **Opens into S_3**

#### Missing Wall - Goes to Floor

**4' X 6' 8"**

- **Opens into REST**

#### Missing Wall

**3' 3 1/2" X 8'**

- **Opens into S_4**

#### Missing Wall

**6' X 8'**

- **Opens into S_1**

#### Missing Wall

**2' 10" X 8'**

- **Opens into S_2**

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<thead>
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<tr>
<td>56. Tear out wet drywall, cleanup, bag - Cat 3; DRYWALL REMOVAL UP TO 2&quot; BELOW CROWN MOLDING.</td>
<td>57.67 SF</td>
<td>1.12</td>
<td>0.00</td>
<td>64.59</td>
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<td>57. Remove Tile floor covering; UP TO 2 HOURS LABOR</td>
<td>44.66 SF</td>
<td>2.32</td>
<td>0.00</td>
<td>103.61</td>
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2014-11-11-1521#2

Page: 4
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<td>58. Remove Mortar bed for tile floors; REMOVAL AND PREP FOR DETAIL</td>
<td>44.66 SF</td>
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<td>79. Cleaning - Remediation Technician - per hour</td>
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#### S 4

**Height: 8’**

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<tr>
<td>78.33 SF Walls</td>
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<td></td>
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<tr>
<td>88.76 SF Walls &amp; Ceiling</td>
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<tr>
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<td>9.79 LF Ceil. Perimeter</td>
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**Missing Wall**

3' 3 1/2" X 8’

**Opens into S**

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<tr>
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<td>78.33 SF</td>
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<td>BELOW CROWN MOLDING.</td>
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<tr>
<td>60. Remove Tile floor covering; UP TO 1 HOUR LABOR</td>
<td>10.42 SF</td>
<td>2.32</td>
<td>0.00</td>
<td>24.17</td>
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<tr>
<td>61. Remove Mortar bed for tile floors; REMOVAL AND PREP FOR DETAIL</td>
<td>10.42 SF</td>
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<td>0.00</td>
<td>13.03</td>
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<tr>
<td>CLEANING AND TREATMENT</td>
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<td></td>
<td></td>
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<tr>
<td>67. Remove Tile shower - 105 to 120 SF - High grade; REMOVAL ONLY</td>
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<td>186.00</td>
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<td>80. Cleaning - Remediation Technician - per hour</td>
<td>4.00 HR</td>
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#### H 1

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<tr>
<td>257.60 SF Walls &amp; Ceiling</td>
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<tr>
<td>4.87 SY Flooring</td>
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<tr>
<td>26.72 LF Ceil. Perimeter</td>
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<td>43.84 SF Ceiling</td>
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<tr>
<td>43.84 SF Floor</td>
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<tr>
<td>26.72 LF Floor Perimeter</td>
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<tr>
<td>32. Tear out wet drywall, cleanup, bag - Cat 3; DRYWALL REMOVAL UP TO 2&quot;</td>
<td>213.77 SF</td>
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<tr>
<td>35. Remove Tile floor covering; UP TO 2 HOURS LABOR</td>
<td>43.84 SF</td>
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<td>0.00</td>
<td>101.71</td>
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<td>38. Remove Mortar bed for tile floors; REMOVAL AND PREP FOR DETAIL</td>
<td>43.84 SF</td>
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<td>0.00</td>
<td>54.80</td>
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<td>CLEANING AND TREATMENT</td>
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<td></td>
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<tr>
<td>81. Cleaning - Remediation Technician - per hour</td>
<td>4.00 HR</td>
<td>0.00</td>
<td>46.12</td>
<td>184.48</td>
</tr>
<tr>
<td>96. R&amp;R Interior door unit - Standard grade;</td>
<td>1.00 EA</td>
<td>17.44</td>
<td>142.35</td>
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</table>

SUPPLY AND INSTALL TEMP DOOR FOR SECURITY OF JOB SITE TO BE LOCKED KEY SUPPLIED TO MANAGEMENT.
TEMP DRYWALL PERIMETER UP TO 100 SQ. FT. PAINTING NOT INCLUDED.

<table>
<thead>
<tr>
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<th>TOTAL</th>
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<tr>
<td>97. Carpenter - General Framer - per hour; INSTALL DOOR AND DRYWALL</td>
<td>2.00 HR</td>
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<td>59.75</td>
<td>119.50</td>
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Totals: H 1 859.70

### H 2

<table>
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<tbody>
<tr>
<td>4' 3&quot; X 8'</td>
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<td></td>
<td></td>
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<tr>
<td>Missing Wall</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>143.33 SF Walls</td>
<td>143.33 SF</td>
<td>1.12</td>
<td>0.00</td>
<td>160.53</td>
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<tr>
<td>172.38 SF Walls &amp; Ceiling</td>
<td>29.04 SF</td>
<td>2.32</td>
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<tr>
<td>3.23 SY Flooring</td>
<td>29.04 SF</td>
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<tr>
<td>17.92 LF Ceiling. Perimeter</td>
<td>17.92 LF Ceiling. Perimeter</td>
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Opens into REST

Totals: H 2 448.68

2014-11-11-1521#2

11/13/2014 Page: 6
BB

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</thead>
<tbody>
<tr>
<td>100. Tear out wet drywall, cleanup, bag - Cat 3; DRY WALL REMOVAL UP TO 2&quot;</td>
<td>57.67</td>
<td>1.12</td>
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<td>64.59</td>
</tr>
<tr>
<td>BELOW CROWN MOLDING.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101. Remove Tile floor covering; UP TO 1/2 HOUR LABOR</td>
<td>5.93</td>
<td>2.32</td>
<td>0.00</td>
<td>13.76</td>
</tr>
<tr>
<td>102. Remove Mortar bed for tile floors: REMOVAL AND PREP FOR DETAIL</td>
<td>5.93</td>
<td>1.25</td>
<td>0.00</td>
<td>7.41</td>
</tr>
<tr>
<td>CLEANING AND TREATMENT</td>
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<tr>
<td>103. Cleaning - Remediation Technician - per hour</td>
<td>4.00</td>
<td>0.00</td>
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Totals: BB

270.24

REST

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<tr>
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<td>144.00</td>
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<tr>
<td>40. Containment Barrier - tension post - per day</td>
<td>20.00</td>
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<tbody>
<tr>
<td>Totals: REST</td>
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<td>224.40</td>
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</table>

### Vanity Area/Room

- 284.78 SF Walls
- 379.78 SF Walls & Ceiling
- 10.56 SY Flooring
- 39.00 LF Ceil. Perimeter
- 95.00 SF Ceiling
- 95.00 SF Floor
- 34.92 LF Floor Perimeter

### Missing Wall - Goes to Floor

- 4' 1" X 6' 8"
- Opens into REST

<table>
<thead>
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<tr>
<td>42. Containment Barrier/Airlock/Decon. Chamber</td>
<td>144.00 SF</td>
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<tr>
<td>43. Containment Barrier - tension post - per day</td>
<td>20.00 DA</td>
<td>0.00</td>
<td>3.30</td>
<td>66.00</td>
</tr>
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### Totals: Vanity Area/Room

224.40

### Total: Main Level

8,227.36

### Line Item Totals: 2014-11-11-1521#2

8,227.36

### Grand Total Areas:

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<td>2,900.26 SF Walls and Ceiling</td>
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<td>0.00 SF Long Wall</td>
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<td>298.59 LF Ceil. Perimeter</td>
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<td>659.31 Floor Area</td>
<td>755.24 Total Area</td>
<td>2,240.55 Interior Wall Area</td>
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<tr>
<td>989.36 Exterior Wall Area</td>
<td>109.93 Exterior Perimeter of Walls</td>
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Recap by Room

Estimate: 2014-11-11-1521#2

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<td>501.31</td>
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<td>S 3</td>
<td>519.77</td>
<td>6.32%</td>
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<td>S</td>
<td>530.06</td>
<td>6.44%</td>
</tr>
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<td>S 4</td>
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<td>4.97%</td>
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<tr>
<td>H 1</td>
<td>495.41</td>
<td>6.02%</td>
</tr>
<tr>
<td>H 2</td>
<td>859.70</td>
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Area Subtotal: Main Level

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Subtotal of Areas

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Total

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<tr>
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Main Level

N.T.S.
FOR REFFERANCE ONLY

TEMP DOOR

CONTAINMENT
TO BE REMOVED, CLEANED
TO BE INVAIVLY INSPECTED
NOT INCLUDED FOR REMOVAL
FLOORING TO BE REMOVEI

2014-11-11-1521#2

11/13/2014  Page: 11
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Advanced Risk Solutions
12980 Metcalf, Suite 490
Overland Park, KS 66213

www.advancedrisksolutions.com

INSURED: Modern Business Associates, Inc.
L/C/F Builders of Distinction
325 Laurel Road East
Nokomis FL 34275

COVERAGES

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<th>ADDED SUBROGATION</th>
<th>POLICY NUMBER</th>
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CERTIFICATE HOLDER

Mycro-Tek
325 Laurel Rd
Nokomis FL 34275

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert M Gagne

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CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Dick, Johnson & Jefferson, Inc
1428 60th Ave W Suite 200
Bradenton, FL 34207
LWR House

CONTACT NAME: Christy Ergood
PHONE (incl. Ext.): 941-756-3861
FAX (incl. Ext.): 941-756-5788
EMAIL: christye@djjinc.com

INSURED
Myco-Tek Restoration Inc
325 Laurel Rd E
Nokomis, FL 34275

INSURER A: Crum & Forster Specialty Ins C
NAIC #: 44520
INSD: Owners Insurance Company
INSD #: 32700

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

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<tr>
<th>LTR</th>
<th>TYPE OF INSURANCE</th>
<th>ADDITIONAL INSURER(S)</th>
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<td>09/11/2014</td>
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| W   | AUTO LIABILITY            |                       | 4807875800    | 02/08/2014 | 02/08/2015 | COMBINED SINGLE LIMIT $1,000,000 |
|     | ANY AUTO SCHEDULED AUTOS  |                       |               |            |            | BODILY INJURY (Per person) $1,000,000 |
|     | NON-OWNED AUTO            |                       |               |            |            | BODILY INJURY (Per accident) $1,000,000 |
|     | IMMEC AUTO                |                       |               |            |            | PROPERTY DAMAGE (Per accident) $1,000,000 |
|     | UMBRELLA LIABILITY        |                       |               |            |            | EACH OCCURRENCE |
|     | EXCESS LIABILITY OCCUR    |                       |               |            |            | AGGREGATE |
|     | CLAIMS-MADE               |                       |               |            |            | OTH-ER |

| Y   | WORKERS COMPENSATION AND EMPLOYERS LIABILITY |                       |               |            |            | PER STATUTE |
|     | ANY PROPRIETOR/OWNER/EXECUTIVE OFFICER/OWNER EXCLUDED (Mandatory in NM) |                       |               |            |            | E.L. EACH ACCIDENT |
|     | PERCENTAGE OF OPERATIONS (APPLICABLE IN NM) |                       |               |            |            | E.L. DISEASE - EA EMPLOYEE |
|     | PERSOONAL INJURY (APPLICABLE IN NM) |                       |               |            |            | E.L. DISEASE - POLICY LIMIT |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101), Additional Remarks Schedule, may be attached if more space is required.

CERTIFICATE HOLDER

Availo Upon Request

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Barbara Hejserver

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W-9

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Name (as shown on your income tax return)
Myc-O-Iek Restoration, Inc.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor
☐ C Corporation
☒ S Corporation
☐ Partnership
☐ Trust/estate

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Print or type
See Specific Instructions on page 2.

Check limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Limited liability company

Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
325 Laurel Road East
Nokomis, FL 34275

Requester’s name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)
Enter your TIN in the appropriate box. The TIN provided must match the name given on the “Name” line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here

Signature of U.S. person ▶

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners’ share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester’s form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

• An individual who is a U.S. citizen or U.S. resident alien,
• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
• An estate (other than a foreign estate), or
• A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners’ share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

Cat. No. 10231X
Form W-9 (Rev. 8-2013)
POLICY DECLARATIONS
COMMERCIAL GENERAL LIABILITY POLICY(OCURRENCE)
ENVIRONMENTAL CONSULTANT'S PROFESSIONAL LIABILITY POLICY(CLAIMS MADE)
CONTRACTOR'S POLLUTION LIABILITY POLICY(OCURRENCE)

POLICY NUMBER: ENV014681-13-08
RENEWAL OF POLICY: ENV014681-12-07

Namod Insured & Mailing Address:
Myco-Tek Restoration, Inc DBA Myco-Tek Certified Mold Specialist Inc
325 Laurel Road
Nokomis, FL 34275

Broker Name & Mailing Address:
Legends Environmental Insurance Services, LLC
2165 N. Glassell Street
Orange, CA 92865

Form of Business: Corporation

Policy Period: From 09/11/13 to 09/11/14 at 12:01 A.M. Standard Time at your mailing address shown above.

RETOACTIVE DATE
Environmental Consultant's Professional Liability
Transportation

09/11/06
09/11/11

LIMITS OF INSURANCE
General Aggregate $1,000,000
Products-Completed Operations Aggregate $1,000,000
Personal and Advertising Injury* $1,000,000
Each Occurrence* $1,000,000
Damage To Premises Rented To You* $50,000
Medical Expense* $5,000
Transportation Coverage Aggregate* $1,000,000
Transportation Coverage Per Occurrence* $1,000,000

* These limits are included within the General Aggregate

RETENTION*
Commercial General Liability $2,500 Deductible Per Occurrence
Environmental Consultant's Professional Liability $2,500 Deductible Per Claim
Contractor's Pollution Liability $2,500 Deductible Per Occurrence
Transportation $25,000 SIR Per Claim

*Includes loss adjustment expenses
Tab 4
MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

A regular meeting of the Board of Supervisors of the Venetian Community Development District was held on Monday, November 10, 2014 at 9:33 a.m. at the Venetian River Club, 502 Pesaro Drive, North Venice, Florida 34275.

Present and constituting a quorum were:

Tom Jones
Jerry Jasper
Barry Snyder
Mike Craychee
Jim Shea

Board Supervisor, Chair
Board Supervisor, Vice Chair
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also present were:

Molly Syvret
Andy Cohen
Rick Schappacher
Josh Grant
Kareen Richard
Audience

District Manager, Rizzetta & Company, Inc.
District Counsel, Persson & Cohen, P.A.
District Engineer, Schappacher Engineering
General Manager, River Club
Field Manager, VCDD

FIRST ORDER OF BUSINESS

Call to Order

Ms. Syvret called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS

Public Comment

Ms. Syvret opened the floor to questions and comments from the public. There were none.

THIRD ORDER OF BUSINESS

Consideration of Vision Landscape Irrigation Audit Proposals

Mr. Scott Whorrall and Mr. Gustavo Uriostegui reviewed the results of the 30 day irrigation system audit completed in conjunction with the landscape and irrigation maintenance contract and provided an overview of the proposals for irrigation system repairs for proper function and for irrigation system upgrades. Discussion ensued.
On a Motion by Mr. Shea, seconded by Mr. Jones, with all in favor, the Board approved the Irrigation Audit Proposal from Vision Landscape for Proper Function Repairs, Not to Exceed $15,000, for Venetian Community Development District.

FOURTH ORDER OF BUSINESS District Engineer Report

Mr. Schappacher advised the crosswalk paint markings look very shabby; he will obtain proposals for repainting and provide for the next meeting.

Mr. Schappacher provided an overview of the speed sign reports, advising they still show extremely high rates of speed during certain time frames. Discussion ensued. It was determined Ms. Richard would obtain the days and times that these incidents seem to be reoccurring and post the security rover in the area to observe.

Mr. Schappacher reviewed maps of current ownership and discussed areas suggested to be given back to WCI in conjunction with the upcoming conveyance of the Northern tracts. Discussion ensued. No action was taken at this time.

Mr. Schappacher advised he is working on obtaining proposals for speed calming devices to replace the speed bumps that were taken out.

FIFTH ORDER OF BUSINESS Consideration of Grant of Easement to Sarasota County Regarding Sewer Lines in Phase 4B West

Mr. Cohen advised WCI had made us aware the County needed an easement over the sewer lines in Phase 4B West. He reviewed the language of the easement provided and confirmed with Mr. Schappacher the land is owned by the CDD and the CDD has the ability to grant the easement. Mr. Cohen advised WCI mentioned FP&L is similarly going to request an easement and asked Mr. Cohen to discuss authorizing the easement with the Board now so that it would not have to come back and do so later.

On a Motion by Mr. Jones, seconded by Mr. Jasper, with all in favor, the Board authorized the Chairman or Vice Chairman to execute the easement in favor of Sarasota County regarding Sewer Lines in Phase 4B West, for Venetian Community Development District.

Mr. Shea made a motion, which was seconded by Mr. Jones, to authorize the Chairman or Vice Chairman to execute an easement in a similar area, in favor of FP&L, subject to staff review. Discussion ensued. Mr. Shea rescinded his motion.

FOURTH ORDER OF BUSINESS Consideration of the Minutes of the Audit Committee Meeting held on October 27, 2014

Ms. Syvret presented the minutes of the Audit Committee meeting held on October 27, 2014 and asked if there were any questions related to the minutes. There were none.
On a Motion by Mr. Snyder, seconded by Mr. Jones, with all in favor, the Board accepted the Minutes of the Audit Committee Meeting held on October 27, 2014, for Venetian Community Development District.

<table>
<thead>
<tr>
<th>FIFTH ORDER OF BUSINESS</th>
<th>Consideration of the Minutes of the Board of Supervisors Meeting held on October 27, 2014</th>
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<tr>
<td>Ms. Syvret presented the minutes of the Board of Supervisors Meeting held on October 27, 2014 and asked if there were any questions. Revisions were made to page 2 of the minutes.</td>
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On a Motion by Mr. Shea, seconded by Mr. Craychee, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on October 27, 2014, subject to the revisions noted on the record, for Venetian Community Development District.

<table>
<thead>
<tr>
<th>SIXTH ORDER OF BUSINESS</th>
<th>Consideration of the Operations and Maintenance Expenditures for the Month of October 2014</th>
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<tr>
<td>Ms. Syvret presented the operations and maintenance expenditures for the period of October 1-31, 2014 which totaled $161,178.73. Discussion ensued.</td>
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On a Motion by Mr. Snyder, seconded by Mr. Jones, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Period of October 1-31, 2014 which totaled $161,178.73, for Venetian Community Development District.

<table>
<thead>
<tr>
<th>SEVENTH ORDER OF BUSINESS</th>
<th>River Club Monthly Financial Update-September</th>
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<tr>
<td>Mr. Grant provided an overview of the September 2014 financials for the River Club.</td>
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<tr>
<th>EIGHTH ORDER OF BUSINESS</th>
<th>CDD Monthly Financial Update-September</th>
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<tr>
<td>Mr. Jasper and Ms. Syvret provided an overview of the September financials for the CDD.</td>
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<tr>
<th>NINTH ORDER OF BUSINESS</th>
<th>Consideration of Audit for Fiscal Year end September 30, 2013, as Prepared by McDirmit Davis &amp; Company, LLC</th>
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<tbody>
<tr>
<td>Ms. Syvret provided an overview of the Audit for Fiscal Year End September 30, 2013, as prepared by McDirmit Davis &amp; Company. Discussion ensued.</td>
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</tbody>
</table>
On a Motion by Mr. Snyder, seconded by Mr. Jasper, with all in favor, the Board accepted the Audit for Fiscal Year End September 30, 2013, as Prepared by McDirmit Davis & Company, LLC, for Venetian Community Development District.

TENTH ORDER OF BUSINESS

A. District Counsel
   Mr. Cohen advised he is continuing to work on the Capello tree issue. He advised everyone is working in concert with the City to get approval, however they reached somewhat of a hiccup in that Capello has taken the position that the CDD should pay for the cost of the replacements. Mr. Cohen advised has sent correspondence to the association’s legal counsel and was waiting to hear back from him. Discussion ensued.

B. District Engineer
   Mr. Schappacher provided his report as the Fourth Order of Business.

C. River Club
   Mr. Grant advised the pool pump has a broken impeller. He explained that the replacement part needs to come from the manufacturer, which has been ordered and should come in mid week next week for installation by the end of the week.

   Mr. Grant advised the Facilities Committee is reviewing potential projects relating to replacement of the pool furniture and locker room renovations.

   Mr. Grant advised he received a quote to update the camera system and provided an overview of the pricing for additional camera and a DVR. Mr. Craychee made a motion, which was seconded by Mr. Jones, to allocate $3,500 for upgrades to improve the camera system, subject to further review by staff of additional vendors/systems. Discussion ensued. On a vote of 2 in favor and 3 opposed, the motion failed.

D. Field Manager
   Ms. Richard advised that the ACC was meeting later that day and would be reviewing requests from the association to remove trees on Padova Way that are causing uplifting of the sidewalk. She advised if they approve removal of the oak trees causing damage, the CDD can move forward with making repairs. She noted a few other areas that require repair as well. Ms. Richard will provide a list of areas requiring repair and proposals. It was also requested that Ms. Richard contact Mr. Schappacher to provide a recommendation as to how frequently the sidewalks should be inspected from a structural standpoint.

   Ms. Richard advised she has still been monitoring the status of the sod installed during as part of the lake 33 restoration project to see if the sod will come around. She will reassess at the end of the week.
Ms. Richard advised people are fishing at lake #49, off shell road. She further advised power washing of the approved side walks and curb will be started next week.

E. District Manager
Ms. Syvret advised the new Board members terms are effective November 18th; and they will be sworn in at the next meeting.

Ms. Syvret advised the next regular meeting of the Board of Supervisors is scheduled for Monday, November 24, 2014 at 9:30 am.

ELEVENTH ORDER OF BUSINESS    Supervisor Requests

Ms. Syvret opened the floor to supervisor requests and comments.

Mr. Jasper advised of a suspected construction gate incident involving a seafood truck soliciting sales. He advised he spoke with WCI and they are willing to put up no solicitation signs. He further advised that there is a section of the Laurel Road berm behind Artisi where a portion of CDD property ended up on the other side of the fence that was put, and explained that Vision will maintain the area even though it is on the other side of the fence since it is CDD owned property.

Mr. Shea asked where we stood with the River Club audit of facilities. Mr. Jasper advised That Mr. Williams advised additional time is need in order to review in detail the IT & accounting system needs, to determine what is actually needed, i.e., what currently exists that would come over to the new management firm, versus what is owned by WCI and that they would take with them. Discussed ensued. The Board agreed to start talking with some other companies as well.

Mr. Craychee provided an overview of the first electric bills received since full running of the geothermal pool heating system. He advised he is obtaining proposals for painting of the screening for the geothermal equipment enclosure as discussed at the last meeting.

Mr. Snyder asked questions regarding comments he heard that the association is going to install new landscape somewhere along the North of the property.

Mr. Jones advised he is glad to see the Board initiating the process of looking at management options for the River Club. He advised he is very pleased with the Sneaker Ball event working as well as it did and wanted to pass along the positive feedback and compliments that were received about Josh and the Staff relating to their efforts for the event.
**TWELFTH ORDER OF BUSINESS**

<table>
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<tr>
<th>Secretary / Assistant Secretary</th>
<th>Chairman / Vice Chairman</th>
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**Adjournment**

On a Motion by Mr. Shea, seconded by Mr. Jones, with all in favor, the Board adjourned the meeting at 12:16 p.m., for Venetian Community Development District.
Tab 5
Meeting called to order. Quorum established. Members in attendance: Linda Cautero, Sarah Quinn, Barbara Bracco, Denise Waite Milykovic, Ginny Keller Josh Grant, Jim Shea. December minutes approved and January minutes approved as corrected. Discussion and corrections were made to the February minutes. Those minutes will be approved at the next meeting.

Linda mentioned again we are still receiving resident concerns about the increases in pricing and we should be able to answer those questions. Josh suggested that maybe over the next six months we should look at determine “target pricing.” Maybe we should try to get what input we can from residents and over the next six months look at target pricing to field those questions. During this discussion, it was determined we also need to publish pricing for “special nights” out further in advance. Josh said the pricing for the Dueling Pianos was out 3 weeks in advance. Discussion determined a longer lead time perhaps would alleviate some of the objections to higher pricing.

Josh will draft a timeline for the April meeting including the events, their details and the responsibilities for management and the committee for discussion at the April meeting.

OLD BUSINESS

Review of Monthly Events

- **Valentines Day** Josh said he had heard mostly good comments. Ginny commented it was a “fine dining” experience. Linda commented that at her table there seemed to be a bit of a lag time to receive their food. She commented that the salad was impressive to say the least but would it have been possible to have the salad at the table when people sat down to make the service faster. Another comment/question from Linda, “It seems we have created a monster with special orders. My whole table was special orders!” There was extended discussion regarding special orders. Josh/Tom said that special orders are a necessity for a club. It was the feeling of the committee members, that special orders should be within reason for dietary purposes…not just a person’s preference.

- **Birthday Bash** In February we had 90 and 50 so we still had a good balance. Attendance at most things in February were down but this was still well attended.

- **Wine Dinner** We had a party of 6 and party of 8 cancelled at the last so we had a very small group so Tom handled the dinner rather than the wine representative but the people attending seemed to enjoy the evening.

- **Dancing under the Stars.** Jim Shea said the band was wonderful. Several committee members said they had also heard the band and the evening was absolutely wonderful. It was a shame it was not better attended. One comment was the band spent too much time between songs but the music was wonderful. The food was great and it was a wonderful event. A number of people commented on how nice it was that Tom came around and checked with everyone before the food was removed for the evening. Everyone thought we should do it again!

Josh said we need to get “out of the box” in planning events where we can accommodate more people...perhaps set up 3 bars with hors d’oeuvres.

Calendar Review

- May 24 Poolside Mixer with Jimmy Buffett theme
- April 26 Cheeseburger in Paradise
- We have lots of weddings in May.
- We have no Chef dinner in April. We’re considering perhaps a Chef “class” in May but have not determined a price point.
• We have nothing booked for June. Committee members were asked to send ideas to Josh. We’re also looking for ideas for August.
• We’re looking to do another meet and greet in the fall.
• We have the second annual Sneaker Ball for Big Brothers Big Sisters here in the fall.
• Dueling Pianos is sold out. St. Patrick’s is sold out. Cheeseburger is also sold out.
• The Easter Buffet may be sold out. We did it differently this time to try to optimize our table usage. We will have scheduled two staggered seatings and we should do about 300 people. The Easter Egg hunt will be on Saturday but the Easter bunny will also be here on Sunday for picture taking opportunities.
• One other event the Seder Dinner is new with the help of a resident which created extra labor but it is showing our diversity.

NEW BUSINESS

The new reservations rules and procedures are working, not without growing pains or issues, but they are working. We have had some glitches in the dates and times being posted and the lines being setting up correctly but we’re getting it done.

Josh said we have a list up front of things that go on within the community with contact information those individuals who are active in those activities. We are hoping eventually to have an activities director who could provide contact and direction to people in the community to keep them involved in activities in the community and surrounding area. It could certainly add to our club.

Linda mentioned there were a number of members that would not be available for the April meeting that is presently scheduled for April 9. It was moved and seconded to cancel the meeting scheduled for April 9 and to continue this meeting on April 16. The motion was carried unanimously to continue this meeting on April 16 at 10:00 a.m.

Meeting was adjourned.
Meeting called to order. Quorum established. Members in attendance: Linda Cautero, Sarah Quinn, Barbara Bracco, Denise Waite Milykovic, Ginny Keller Josh Grant, Tom Nurney, Jim Shea.

Motion made, seconded and carried to approve February 12, 2014 meeting minutes as corrected.

Josh provided detailed flow charts of how events would be implemented and responsibilities of management, responsibilities of social/dining committee, timing of proposed events, and how they would be implemented. “As management, we need to try things. We like to run them by someone and get resident reactions and that’s why you are here. We like to stay ahead of busy season in planning so we are not planning menus, getting entertainment, procuring, etc. at the last minute. We have made an effort to run these drafts out through the end of the year. We’ve continued the things that were well received and retracted those that were not. “

- We retracted Thursday night dinners in April because they were not well attended other than Birthday Bash and the wine dinner.
- We may do a special event in season; but we are not going to do the second Birthday Bash in May and we are going to close down the Sunday breakfast in the summer from June to September other than the Father’s Day Breakfast.
- We will do the Jazz Brunch in season as that was very well received.
- We have decided to just have a grill out over Memorial Day. There will be no water slides as we have had sometimes in the past. Our experience was there was not a lot of use so we decided against the expense.
- We have added a Trivia night to the middle pasta night in June and we are looking at adding a fall festival in the fall.
- We are looking at perhaps closing the club on 4th of July this year since it falls on Friday night since most residents would be going somewhere or having their own house parties. This would also give our staff the evening off.
- During the club closing in August we are working with a designer and looking to install carpeting during that week and cleaning all tile.
- We are looking for a theme for the August 30 dinner/dance…any thoughts?
- We are looking at a medium $ special event for August/September time frame
- Plans are for a Labor Day Grill out
- It was decided that the Dueling Pianos could be a “once a year” event in the discussion of the yearly timeline. Linda comment the tuna tartar on the menu was perhaps a “risky” choice. Tom commented we should have looked at the menu more carefully and her point was valid. However, another point was made that our menus are not boring! It was decided perhaps there should have been a choice.
- Josh said he would be looking at entertainment and pricing so we could anticipate pricing ahead of time for upcoming events. We need to look at pricing for Thanksgiving ahead of time.
- Tom led a discussion on the vision for the anticipated Club “Anniversary Party” to be held in the fall. We will be 10 years old. It should be a buffet concept; we need to keep the cost per resident low; how do we accommodate the largest number of people. Ideally, everyone should be able to get in but how do we do that? Further discussion and planning is necessary.

It was decided May 14 would not be a good day for a meeting so the meeting would be cancelled and the next committee meeting will be held on June 11. Jim Shea will email Carrie. At that meeting, it will be determined when the next meeting will be held.
Review of Past Events
- Linda asked about the reaction to Wellness Wednesdays. Josh said attendance had fallen off. Last week there were only 6 people and this week only 9. We will have to play it by ear in the summer.
- Ginny mentioned there were lots of complaints about the DJ at the Pizza Pub dance. Tom and Josh said they had heard the same.
- There was also discussion about the condiments running out at the first grill out by the pool. There was discussion held about solutions for providing the condiments and how to control the payment and serving the residents at the grill-out around the pool since there are no reservations so there was no way to forecast how many people would show up.
- Tom said the Seder dinner was very well received. It included family recipes. We will look to expand that event next year. Several committee members commented they had heard positive comments as well.
- Linda said the food at the St. Patrick's Day dance was fabulous but the flow for the buffet was not good. Josh said we now have “sets” for different venues and number of people and we know how to tailor the buffets for the number of people to make it flow better. When we have more than 100 people, we employ a mobile bar as well.

Management Update
Jim Shea updated the committee on the CDD strategic direction document. At a recent meeting, many residents objected to what they believed was a VCDD planned action to purchase the golf club. This was a result of misinterpreting point 6 in the Strategic Plan which reads:

“6. To evaluate the need for additional facilities and amenities.
   a. Expand or acquire facilities and/or amenities when there is a demonstrated need and community support to do so.
   Specific Initiatives:
   1. In anticipation of the developer’s eventual build out,
      a. Conduct a feasibility study of acquiring the Welcome Center for fitness or other community purposes.
      b. Conduct a feasibility study of acquiring the Golf Course.
   2. Conduct a feasibility study for expanding the tennis facilities.
   3. Conduct a feasibility study for remodeling/reconfiguring/expanding the River Club to enhance operations.”

The meeting was adjourned at 12:20.
Meeting called to order. Quorum established. Members in attendance: Linda Cautero, Sarah Quinn, Barbara Bracco, Denise Waite Milykovic Josh Grant, Tom Nurney. Discussion and corrections were made to the March/April minutes. Motion made, seconded and approved to accept minutes as amended.

OLD BUSINESS

Review of Monthly Events

Cheeseburger In Paradise – DJ J Smith was good. Josh said we’ve focused on the flow. Tom said everyone was fed in 45 minutes. The flow of the line was fast. Denise said the burgers were not the same as they have been in the past. She said they were very dry. They were not the same burgers as the ones we have been getting out at the pool which are really very tasty. Josh said he thought they should have been. Perhaps it was where that person was in the buffet line and perhaps the burger had been in the buffet a few minutes longer. However, Tom said if there was that perception, we would follow upon it.

Jazz Brunch will go through season. Josh said we will probably do January, February and March.

Wellness Wednesdays, we are changing that format in coming months to different venues. Coming up we will do a tailgate format, a fish fry and all American barbecue. In August, we’ll do a Tex Mex theme.

Birthday Bash was tight in May and June.

Mother’s Day. – Linda said it was a wonderful meal. Tom commented we could have accommodated more people.

Pasta Night – we are still repeating at 60 and 70 a night

Poolside Bash – was a success. Josh said there were some comments on the food. There was some discussion on the food selections. Food selection requiring knife and fork made it difficult for people to mingle requiring them to sit down. There was then discussion they would have sat down anyway. Discussion about pros and cons of more chairs/less chairs around the pool.

Memorial Day – we had 80 – 100 at the grill out. When we planned, it’s difficult to decide which day to plan for...maybe we should have just planned it for one day and made that day Monday.

Trivia Night- So far tonight’s trivia night seems to be well received. It is sold out. We’ll see how it goes.

NEW BUSINESS

Calendar Review
There was a review of the upcoming events calendar

Management Update
There was discussion about growth of the community and how that growth will affect parts of the operations of the club, the dining requirements, the fitness center requirements, the tennis, the staffing
requirements in all aspects of the club as more and more residents require more and more services of the club. Committee members need to be thinking and talking more strategically with residents in anticipation of growing requirements. Should we perhaps extend hours on events to accommodate more people then we need to look at the impact on staffing for those extended hours. Committee members agreed we need to begin to think more strategically at our roles.

Linda discussed the next meeting will be July 19 and there will be no meeting in August. The meeting in July will be an abbreviated meeting just to discuss events and a full meeting again on September 10.

Meeting adjourned at 11:58
Meeting called to order. Quorum established. Members in attendance: Linda Cautero, Sarah Quinn, Barbara Bracco, Denise Waite Milykovic, Josh Grant, Jim Shea. Linda explained this was an abbreviated meeting just to review past events and there would be a full meeting to review minutes of meetings and a full agenda in September. We had a resident in attendance as well as the new chef was at the meeting.

Josh introduced the chef and explained the duties of the committee members to him and asked the chef to give the committee a little bit of his background. There was then extensive dialogue between members of the committee and the chef.

- One comment from the committee was that in planning menus there should always be a health option on the menu to offset a particularly rich entre.
- The chef indicated also that he has been receiving a number of requests for gluten free meals which he is happy to accommodate.
- Linda also mentioned to the chef that she had input from residents that they could not stop talking about his barbecue sauces from the All American Barbecue Night. He was happy to hear the feedback.
- Linda said the newsletter said something about Cheeseburger being “plated” and there is confusion since it has always been buffet in the past. Josh said the wording needs to be changed. The format is still buffet but the burgers are going to be “cooked to order” and handed to individuals on a plate rather than sitting in the steamer so that is the difference but the wording needs to be changed in the flyer to avoid the confusion.

**Review of Events**

**Seafood Extravaganza** Everyone said the food was spectacular. Josh said, “Although the event was not profitable for the club, it was considered a success.” One committee member said she thought the crab legs tasted frozen. However, people were unhappy that the DJ left too early in the evening. Tom agreed that nothing should end before 10 or 10:30. The DJ evidently got the wrong information and left early and people were very unhappy. Josh said we have had some issues with information being transferred from the spreadsheet (which is prepared initially) to when the final planning is done and times are changed and therefore the DJ was given an earlier time to finish rather than the later closing time. We are working on a way to make sure there is more accuracy in getting those times straight.

- Denise also asked about the “no show” policy. She was a “no show” for the event. She said she agreed with being charged the full fee but did not feel that the 18% gratuity should also be charged in the no show fee. Management will look into this.
- Another comment from residents was it was too much of a good thing...too expensive. Then the committee discussed should we do the seafood without the music? But then you don’t have a really nice evening. Another committee member suggested you publish it as a “gourmet” evening. Discussion determined you’re not going to make everyone happy.

**Review of Calendar**

There was a discussion of upcoming events for the rest of the summer. Then there was discussion of the growing pains of the barbecue around the pool and how to manage the crowding around the pool as the numbers get bigger.
As committee members, we need to be thinking about what we can do to be proactive to anticipate the “sell out” issues and meeting member needs. Jim Shea pointed out that the CDD also hears the resident concerns. They value the input from the committee members. We are starting the processes of looking at what will be necessary at the end of the WCI contract to retain the employees at the end of the contract.

There are bound to be real issues with the facilities to handle the 1400 homes after the end of the build out of the community. How do we properly prioritize the key issues and how do we balance the facilities to service the people in season and at the same time balance them out of season? If people can’t use the facilities when they are here in season because the facilities are too small and too busy, they are going to be unhappy. At the same time, if we over expand and spend too much money and then the facilities are sitting idle off season, then they are unhappy because we have over spent. We must find that middle ground. We must make the systems better to handle as many people as possible in the most efficient manner and expand in the areas where it makes sense.

Josh mentioned in the annual survey the majority of the feedback was that fitness classes were too crowded and the special events sold out too quickly. We need to be more forward thinking. We are growing very quickly. We all need to be aware of this and it would be helpful to remind residents of the fact as well. Any good ideas are welcome.

Jim Shea mentioned he would not be here for the September 10 meeting.

Moved and seconded to adjourn the meeting at 11:05.
Meeting called to order. Quorum established. Members in attendance: Linda Cautero, Sarah Quinn, Barbara Bracco, Denise Waite Milykovic, Josh Grant, Tom Nurney. We had a resident in attendance. It was mentioned Tom Uzzo resigned from the committee. Minutes of the March 12/April 16, 2014 meeting were approved as corrected.

Minutes of the June 11, 2014 meeting were reviewed and approved. Minutes of the July 9, 2014 meeting were reviewed and approved as corrected. There was further discussion about charging the 18% gratuity in connection with the 72 hour cancellation fee. It is included in the CDD list of fees.

OLD BUSINESS

Review of Events

- **Fish Fry (July)** – Most people were happy with the event. There was no salad bar. The pricing was adjusted going forward. Tom said it was a good event. We had over 50 people
- **Cheeseburger (July)** – Reaction was the DJ talked too much, he was too involved and he was too much into having contests. Comments also were that the burgers were not good. They were not up to our usual standards. Complaints in the past were that it took too long in the lines so we tried putting them in chafing dishes to get people through faster but this did not work out well. Also, our distributor discontinued our usual hamburger rolls without notice so they provided Kaiser rolls so people were not pleased with the change. We will go back to serving the burgers to order.
- **Name That Tune (July 31)** – This was the evening with the Asian food. Comments were that it was more fun than the trivia night but the music needed to be demographically broader next time. However, the discussion was that the food for the evening was not well received. Most committee members did not receive good comments about the food for the evening.
- **August Birthday Bash** – Comments regarding the food for the evening were unfavorable.
- **Fish Fry (August)** – People attending this evening were unhappy. People were really unhappy with the burgers and management ended up comping a number of the fish meals.
- **Tex-Mex Hoe Down (Aug 30)** – Management walked around during the evening and received negative comments about meat being tough and other comments about the food not being up to our normal standards.
- **Birthday Bash (September)** – Josh said we had 90 people in September and he and Tom expressed their concerns to the chef about the food. They were worried about the toughness of the meat. There were lots of comments on the food: meat was tough; meat was drowning in sauce; fish had too much sauce; no action station.

Josh and Tom said, as management, we have had the discussion with staff; the food from now on has to be “excellent”...not just good...but “excellent” to bring people back. Linda also commented that the salad greens at the last birthday bash had not been torn up and there were very large pieces of greens in the bowls...again attention to detail. We have to rebuild people’s “trust” at the club. We should perhaps offer samplings of the things we are trying at Wednesday and Friday happy hours. Committee members thought that was a great idea.

NEW BUSINESS

Calendar Review

- **Anniversary Party** – Tom said the tent will accommodate 300 people. It covers almost the entire grassy area in the back. We don’t want to turn people away. We will have action stations, ice sculptures, a photo booth, there will be music and dancing inside there will be seating for eating inside and out. We want it to be a special evening for everyone and to include as many people as possible.
- We also have the **Halloween Cheeseburger** with costumes. Linda asked if there would be veggie burgers at Cheeseburger? The answer was yes.
We also have the Family Fall Festival with face painting and family activities out by the pool. It was suggested we should include ice cream station or cookies.

During the discussion of the upcoming events, Linda brought up the idea, going forward, of separating theme events making them either a dinner evening or a dance event. She was getting feedback that some people felt events were getting too expensive when we combined events. Some people felt their dining events were too expensive; others felt the dancing events were too expensive. We need to look at events and should we “sometimes” separate them and have a dining event and sometimes a dance event and would they be successful separately.

Management Update

Josh said we have been getting so many comments about not being able to get into fitness classes because of overcrowding that we are looking at doing back-to-back classes. Of course, then you have the people who just don’t show... but there is nothing we can do to control that. We are looking at adding lots more classes.

We are also looking at adding a commercial size refrigerator for the Tiki bar to allow us to have poolside happy hours.

Another service we are looking to provide is serving lunch here in the bar each day Wednesday through Saturday which could bring more business to the club. We have not updated the lunch menu here for some time and we would like to offer lunch here for members. Groups who play cards here would be able to use some of the other side rooms, unless we develop conflicts. We need to be looking at changes and ways to offer more services to our residents. We are in for a lot of changes over the next 5 years. We might eventually turn the tennis shop into a coffee room. Next year we change... WCI leaves. We need to be forward-looking at the impacts of that and how we prepare for that.

There was a final committee member input that it appears that special request meal requests have been falling through the cracks on occasion and not being communicated to the kitchen or at least not being completely handled. Several residents have shown up to dinners to find out that the kitchen either didn’t have their request or didn’t prepare their request. How should they make their requests for special meal requests? There was discussion and the request should be made by the resident at the time of making their reservation and the communication of the request is then the responsibility within club management and staff to get the request communicated and executed in the kitchen.

Meeting was adjourned. Next meeting will be October 8.
Tab 6
TO: Schappacher Engineering & Surveying  
3604 53rd Ave. East  
Bradenton Fl. 34203  
DATE: November 14 2014  
PHONE: 941-748-8340  
FAX: 941-896-9938  
PROJECT: 145006  
Venetian Speed Cushions  
ATTN: Rick Schappacher P.E.  

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Paint and Thermo included in price  
NO SIGNS Included

Respectfully submitted:  
Name: ________________________________
Michael A. Novak  
Project Manager

Accepted By:  
Name: ________________________________

Title: ________________________________

Date: ________________________________

2704 105th Street East Palmetto Fl 34221 Office (941)-751-3900 Fax (941)-751-3949
TO:  VENETIAN CDD  
3604 53RD AVE EAST  
BRADENTON, FL 34203  
C/O SPECIAL DISTRICT SERVICES

JOB NAME: VENETIAN SPEED BUMP / CUSHION  
LOCATION: LAUREL ROAD, VENICE

WE ARE PLEASED TO QUOTE AS FOLLOWS:

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TOTAL BID $3,800.00

1) Prime and Mat if required ----- $ 0.45 per square yard.
2) This quote has been based on 1 move-ins. Any additional move-ins will be $ 750.00 per move in.
3) New pavement will tend to scuff and mark within the first twelve (12) months after placement due to the curing process of asphalt.
4) During resurfacing projects, Superior Asphalt cannot guarantee 100% drainage.
5) All permits, surveying, and maintenance of traffic by others unless noted above.
6) All testing to be in accordance with F.D.O.T. testing procedures and to be paid for by others.
7) If this is a unit price contract, the job will be remeasured for actual quantities.
8) We have the right to inspect base prior to paving.
9) We will not be liable for any delay due to war, strikes, lockouts, labor difficulties, accidents, fire, flood or other causes beyond our control.
10) Purchaser agrees that should the account become more than 30 days past due, purchaser will pay all costs of collection, including reasonable attorney's fees whether collected through suit or otherwise. After 30 days, interest will be charged on all money due at the highest legal rate.
11) Prices quoted valid for 30 days at which time we reserve the right to adjust our price. Sales tax is included in the prices quoted.
12) Asphalt is a flexible pavement and any cracks that are visible before overlaying will reflect through after the overlay is finished. Also, cracks will appear when paving on new soil cement.

Date ________________________________

Accepted by ________________________________

By ________________________________
Al Mulvey, Vice President
Tab 7
AAA Striping Plus Sod & Signs, Inc.
3419 21st Street Court East
Bradenton, FL 34208
PH: 941.518.2311 FAX: 941.538.4056
e-mail: aaaruelas@msn.com

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Company
Schappacher Engineering & Surveying
3604 53rd Avenue East
Bradenton, FL 34203

Job Name
Venetian Golf & River Club

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All striping will be done on thermoplastic. Any additional work orders will be executed only upon written requests. One mobilization is included in the estimate. Any additional mobilizations will be $150.00 per mobilization. Acceptance of this estimate is a binding contract.

APPROVED BY: ___________________________

TITLE: __________________________________

DATE: ___________________________

Any questions, call Adan Ruelas at 941.518.2311

Total
1,287.96