



**KENDALL BREEZE  
COMMUNITY DEVELOPMENT  
DISTRICT**

**MIAMI-DADE COUNTY  
REGULAR BOARD MEETING  
SEPTEMBER 22, 2016  
6:00 P.M.**

Special District Services, Inc.  
8785 SW 165<sup>th</sup> Avenue, Suite 200  
Miami, FL 33193

[www.kendallbreezecdd.org](http://www.kendallbreezecdd.org)  
786.347.2711 Telephone  
877.SDS.4922 Toll Free  
561.630.4923 Facsimile

**AGENDA**  
**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT**  
Kendall Breeze Clubhouse No. 1  
12300 S.W. 125<sup>th</sup> Court  
Miami, Florida 33186  
**REGULAR BOARD MEETING**  
September 22, 2016  
6:00 p.m.

- A. Call to Order
- B. Proof of Publication.....Page 1
- C. Establish Quorum
- D. Additions or Deletions to Agenda
- E. Comments from the Public for Items Not on the Agenda
- F. Approval of Minutes
  - 1. August 25, 2016 Regular Board Meeting Minutes.....Page 2
- G. Old Business
  - 1. Update Regarding Drainage Analysis near 12153 SW 122 Court
- H. New Business
  - 1. Consider Approval of Street Signage Replacement Proposal.....Page 7
  - 2. Review of District Engineers Recommendation for Speed Humps, Plan and Detail.....Page 12
  - 3. Consider Approval of Speed Hump and Signage Installation Proposal.....Page 14
  - 4. Consider Approval of Baffle Replacement Proposal.....Page 17
- I. Administrative Matters
  - 1. Financial Update.....Page 18
- J. Additional Board Member/Staff Comments
- K. Adjourn

# MIAMI DAILY BUSINESS REVIEW

Published Daily except Saturday, Sunday and  
Legal Holidays  
Miami, Miami-Dade County, Florida

STATE OF FLORIDA  
COUNTY OF MIAMI-DADE:

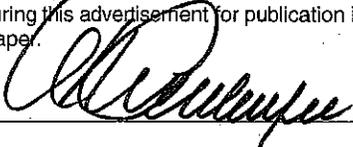
Before the undersigned authority personally appeared O.V. FERBEYRE, who on oath says that he or she is the VICE PRESIDENT, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, a daily (except Saturday, Sunday and Legal Holidays) newspaper, published at Miami in Miami-Dade County, Florida; that the attached copy of advertisement, being a Legal Advertisement of Notice in the matter of

KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2015/2016 REGULAR MEETING SCHEDULE

in the XXXX Court,  
was published in said newspaper in the issues of

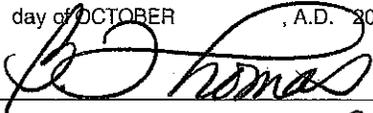
10/09/2015

Affiant further says that the said Miami Daily Business Review is a newspaper published at Miami in said Miami-Dade County, Florida and that the said newspaper has heretofore been continuously published in said Miami-Dade County, Florida, each day (except Saturday, Sunday and Legal Holidays) and has been entered as second class mail matter at the post office in Miami in said Miami-Dade County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



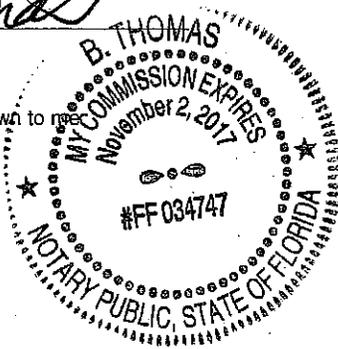
Sworn to and subscribed before me this

09 day of OCTOBER, A.D. 2015



(SEAL)

O.V. FERBEYRE personally known to me



## KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2015/2016 REGULAR MEETING SCHEDULE

**NOTICE IS HEREBY GIVEN** that the Board of Supervisors of the Kendall Breeze Community Development District will hold Regular Meetings in the Conference Room of the Kendall Breeze Community Clubhouse No. 1 located at 12300 SW 125th Court, Miami, Florida 33186 at 6:00 p.m. on the following dates:

October 22, 2015  
January 22, 2016  
March 24, 2016  
May 26, 2016  
June 23, 2016  
August 25, 2016  
September 22, 2016

The purpose of the meetings is to conduct any business coming before the Board. Meetings are open to the public and will be conducted in accordance with the provisions of Florida law. Copies of the Agenda for any of the meetings may be obtained by contacting the District Manager at 786-347-2711 and/or toll free at 1-877-737-4922 at least five (5) days prior to the date of the particular meeting.

From time to time one or two Supervisors may participate by telephone; therefore a speaker telephone will be present at the meeting location so that the Supervisors may be fully informed of the discussions taking place. Said meeting(s) may be continued as found necessary to a time and place certain as specified on the record.

If any person decides to appeal any decision made with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to insure that a verbatim record of the proceedings is made at his or her own expense and which record includes the testimony and evidence on which the appeal is based.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at 786-347-2711 and/or toll free at 1-877-737-4922 at least seven (7) days prior to the date of the particular meeting.

Meetings may be cancelled from time to time without advertised notice.

KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT  
[www.kendallbreezecdd.org](http://www.kendallbreezecdd.org)

**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
AUGUST 25, 2016**

**A. CALL TO ORDER**

Mrs. Perez called the August 25, 2016, Regular Board Meeting of the Kendall Breeze Community Development District to order at 6:25 p.m. in the Kendall Breeze Clubhouse No. 1 located at 12300 SW 125<sup>th</sup> Court, Miami, Florida 33186.

**B. PROOF OF PUBLICATION**

Proof of publication was presented that notice of the Regular Board Meeting had been published in the *Miami Daily Business Review* on October 9, 2015, as part of the District's Fiscal Year 2015/2016 Regular Meeting Schedule.

**C. ESTABLISH A QUORUM**

It was determined that the attendance of Chairman Brandon Immerman, Vice Chairman Miguel Sanfiel and Supervisors Lourdes Ors and Juan Carlos Alvarez constituted a quorum and it was in order to proceed with the meeting.

Staff in attendance were: District Manager Gloria Perez of Special District Services, Inc.; and General Counsel Ginger Wald of Billing, Cochran, Lyles, Mauro & Ramsey, P.A.

Also present was Armando Silva of Special District Services, Inc.

**D. ADDITIONS OR DELETIONS TO THE AGENDA.**

There were no additions or deletions to the agenda.

**E. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA**

There were no comments from the public for items not on the agenda.

**F. APPROVAL OF MINUTES**

**1. May 26, 2016, Public Hearing & Regular Board Meeting**

The minutes of the May 26, 2016, Public Hearing & Regular Board Meeting were presented and the Board was asked if they had any corrections.

There being no corrections, a <b>MOTION</b> was made by Vice Chairman Sanfiel, seconded by Chairman Immerman and unanimously passed to approve the minutes of the May 26, 2016, Public Hearing & Regular Board Meeting, as presented.
---

**G. OLD BUSINESS**

**1. Discussion Regarding Pending Association Tree Removals & Roadway Pavement Repairs**

**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
AUGUST 25, 2016**

Association Manager Rita Rad advised the Board that no further action had been taken as of the Association's last meeting and that this topic was being address at today's Association Meeting scheduled soon after the District's meeting.

**H. NEW BUSINESS**

**1. Discussion Regarding Speed Hump Request and Petition**

Presented in the meeting book was a speed hump request letter and petition along with a copy of the response letter from the District Manager dated June 17, 2016.

Mrs. Perez reviewed the information regarding the speed humps that were requested to be installed at SW 121<sup>st</sup> Terrace between SW 123<sup>rd</sup> Court and SW 122<sup>nd</sup> Path for Board consideration. Both the Board and the public had opportunities to discuss the matter. After a short discussion regarding the traffic speeding through the above noted area, the following motion was made:

A **MOTION** was made by Supervisor Or, seconded by Vice Chairman Sanfiel directing District management to have the District Engineer review the requested area of SW 121<sup>st</sup> Terrace between SW 123<sup>rd</sup> Court and SW 122<sup>nd</sup> Path for his evaluation and recommendations as to possibly installing speed humps along with specifications for the gathering of proposals. This **MOTION** carried on a vote of 3 to 1, with Chairman Immerman dissenting.

**2. Review of Drainage Analysis Near 12153 SW 122<sup>nd</sup> Court**

Mrs. Perez presented in the meeting book a copy of Juan Alvarez's detailed analysis and recommendations regarding the flooding issue at and/or near 12153 SW 122<sup>nd</sup> Court.

**Recommended Plan of Action and Preliminary Costs:**

It is recommended that the following plan of action be followed in a progressive manner as described below:

1. Hire a maintenance company to clean and video the two 30 Ft (60 Ft total) perforated pipe in the exfiltration trenches. This is to ensure there are no physical obstructions blocking the flow of stormwater into the trenches. The estimated cost for this item should be approximately \$500.
2. If the video reveals that nothing is obstructing the flow, then it can be assumed that the capacity of the exfiltration trenches is insufficient. The amount of additional exfiltration trenches needed must be determined by an Engineer using the results of two soil exfiltration tests taken one about 100 Ft to the north and another about 100 Ft to the south of the inlet. The cost of the tests should be approximately \$1,500.
3. Reconstruct the exfiltration trenches. For the purpose of estimating a cost, we have assumed that 200 Linear Feet of exfiltration trenches will be needed, and that the reconstruction should cost approximately \$40,000. The actual length of exfiltration trenches required cannot be known without the exfiltration tests results.

**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
AUGUST 25, 2016**

4. Hire a Professional Engineer to design, prepare plans, and permit the reconstruction project. The cost should be negotiated with the engineer.

**3. Consider Approval to Clean & CCTV Evaluation of Drainage Line at SW 122<sup>nd</sup> Court**

As per the recommendation of the District Engineer, the following proposals were presented for Board consideration:

Ram-Tech	\$ 2,097.03
<i>(Amount presented is for up to four (4) hrs of work, any additional hrs will cost \$524.26 per hour)</i>	
V-Engineering	\$ 3,000.00
<i>(For work consisting of 60 lf, any additional footage @ \$25 per lf.)</i>	
Absolute Construction	\$ 3,600.00

A **MOTION** was made by Supervisor Or, seconded by Vice Chairman Sanfiel and passed unanimously to approve the proposal provided by V-Engineering for the Cleaning and CCTV evaluation, of the perforated pipes in the exfiltration system, as specified by the District Engineer, in the report dated August 24, 2016, for the proposed amount of \$3,000 and not to exceed \$3,500. Said **MOTION** simultaneously authorizes District Counsel to prepare the agreement and authorize District management to execute on behalf of the District.

**4. Consider Approval of Street Signage Replacement Proposals**

Mrs. Perez advised the Board that the evaluation of the street signs had been completed and that the District has numerous signs in need of replacement, as some have worn and are faded due to the weather and others have been damaged by vehicles. The following list is the result of the evaluation. In some cases, posts are being replaced in order to achieve the proper height and clearance standards required by Miami Dade County.

**Stop Signs**

44 need to be replaced - 30" x 30" signs

**Street Name Signs**

There are 32 corners that need street name sign replacement, each location has 4 plates for a total of 128 plates.

**Posts**

36 posts need to be replaced

**Speed Hump Signs**

2 need to be replaced - 24" x 24" signs

**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
AUGUST 25, 2016**

Do No Enter Signs  
2 need to be replaced

Median Merge Signs  
2 need to be replaced - 30" x 24" signs

Yield Signs  
1 needs to be replaced - 30" sign

Clean Up  
2-3 signs throughout the property have accumulated mold and we would like these cleaned up as part of the work.

Contractor	Scope of Work	Total Cost
V Engineering	Replacement of street signage as outlined in proposals	\$43,500.00
Ram-Tech Construction		\$31,484.36
Associated Seal & Coating		\$21,742.00

A **MOTION** was made by Supervisor Alvarez, seconded by Chairman Immerman and passed unanimously to approve the August 25, 2016, proposal provided by Associated Seal & Coating in the amount not to exceed \$21,742 for the replacement of street signage, as specified above. Said **MOTION** simultaneously authorizes District Counsel to prepare the agreement and further authorizes District management to execute on behalf of the District.

**5. Receive and Accept Annual Engineer's Report**

Ms. Perez presented Mr. Alvarez's 2016 Annual Engineer's Report in the meeting book for the Board's consideration.

A **MOTION** was made by Supervisor Alvarez, seconded by Supervisor Ors and unanimously passed to receive and accept the 2016 Annual Engineer's Report, as presented.

**I. ADMINISTRATIVE MATTERS.**

**1. Financial Update**

Mrs. Perez presented in the meeting booklets Financial Reports through July 2016, and Assessment Collections. She noted that available funds as of July 31, 2016, were \$257,295.57.

**J. ADDITIONAL BOARD MEMBER/STAFF COMMENTS**

**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
AUGUST 25, 2016**

There were no further comments.

**K. ADJOURNMENT**

There being no further business to come before the Board, a <b>MOTION</b> was made by Chairman Immerman to adjourn the Regular Board Meeting at 7:05 p.m. There were no objections.
---

**ATESTED BY:**

\_\_\_\_\_  
**Secretary/Assistant Secretary**

\_\_\_\_\_  
**Chairman/Vice-Chair**

**Kendall Breeze Community Development District  
Sign Replacement Project  
Cost Comparison**

9-15-2016

<b>Contractor</b>	<b>Scope of Work</b>	<b>Total Cost</b>
<b>V Engineering</b>	Replacement of street signage as outlined in proposals	<b>\$43,500.00</b>
<b>Ram-Tech Construction</b>		<b>\$30,559.36</b>
<b>Associated Seal &amp; Coating</b>		<b>\$38,484.61*</b>

\*Quote revised.



# PROPOSAL

No. 209245

**ASSOCIATED SEAL & COATING, INC.**  
7805 Coral Way • Suite 106 • Miami, FL 33155  
Phone: (305) 665-6692 • Fax: (305) 665-6892  
Licensed & Insured

**TO:** Kendall Breeze CDD  
C/O Special Distric Services Inc.  
2501 A Burns Road  
Attn: Julian  
Miami Lakes, FL. 33014

PHONE	Fax-305-777-0762	DATE	9/6/2016
JOB NAME LOCATION	Kendall Breeze CDD 120 ST SW 122 Ave Street Signs REVISED proposal		
JOB NUMBER	FAX		

**We hereby propose to furnish all the materials and perform all the labor necessary for the completion of**

This estimate is for the installation of street signs ,post ,street name signs,as per your request.

- 1- 44, 30"x30" Stop signs.
- 2- 128 plates of street name signs.
- 3- 36 signs post
- 4- 36 Breakaway.
- 5- 2 24"x 24" speed hump sign.
- 6- 2 DO NOT ENTER signs.
- 7- 2 30"x 24" Median Merge signs.
- 8- 1 30" YIELD signs.
- 9- Excavating of post hole using post hole digger.
- 10-Removal and disposal of excavated fill.
- 11-Placement and leveling of safety splice.
- 12-Pouring of concrete mix.
- 13-Fastening of post to set in place safety splice.
- 14-Installation of new hardware fasteners.

Note: Work to be done by section, weather permitting, barricades will be supplied by contractor.

Note: Permits(If Required) & incidental work to such permit will be billed additionally.

\*\*\*Please feel free to call Jorge Breto if any questions arise @ 786 985-4661 Mobile

**WE PROPOSE** hereby to furnish material and labor - Complete in accordance with the above specifications, for the sum of:

~~Thirty Eight Thousand Four Hundred Eighty Four and 61/100 Dollars~~ dollars (\$ 38,484.61 )  
Payment to be made as follows:

50% On Commencement 50% on Completion

Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra Charge over and above the estimate. All arrangements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, Tornado and other necessary insurance upon above work. Public Liability Insurance on above work to be taken out by Contractor.

**Authorized Signature:** \_\_\_\_\_

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

Respectfully Submitted 9/6/16

**Signature** \_\_\_\_\_

Per \_\_\_\_\_

**Signature** \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



15802 SW 200th Street  
 Miami, FL 33187  
 P: 305-259-7853  
 F: 305-259-7856

**PROJECT INFORMATION**  
**Julian Romero - Field Operations**  
**Sign Replacement**  
**786-503-1633 / jromero@sdsinc.org**

**BID PREPARED BY** Frady Bayona  
**DATE** 8/23/2016

**GENERAL CONDITIONS**

Mobilization

<b>\$925.00</b>	
1	ls

**STRIPING & SIGNAGE**

R1-1 Sign Panel 30" x 30"  
 D3 Street Blade Sign Panel Single Sided  
 W14-1 Speed Hump Sign Panel 24" x 24"  
 R5-1 Do Not Enter Sign Panel 30" x 30"  
 R4-7 Keep Right Sign Panel 24" x 30"  
 R1-2 Yield Sign Panel 30" x 30" x 30"  
 Sign Panel Clean Up  
 Miami Dade Standard Galvanized Post Assembly (Removal & Ne

<b>\$30,559.36</b>	
44	ea
128	ea
2	ea
2	ea
2	ea
1	ea
3	ea
36	ea

**Project Total** **\$31,484.36**

**NOTES**

Quantities are estimated and final billing will reflect the actual quantities furnished and installed.  
 All sign panels and posts are to be furnished and installed as per Miami Dade County Specifications.  
 RTC is to be provided a plan sheet or layout of all locations where signs are to be installed and/or replaced.  
 Price is based on the comments and notations provided on email from Julian Romero (8.17.2016). Price is subject to change if conditions and details vary that from what is discussed on the email.

**INCLUDES**

Labor, Equipment, Material, Sales Tax, and Overhead/Profit for the specified work above.  
 (1) Mobilization. Additional mobilization are assessed at time of occurrence but are not less than \$925.00

**EXCLUSIONS**

Tree removal/relocation/protection (if any) is excluded and to be done by others.  
 Off duty police officer (if needed) not included. To be billed additionally to GC as needed.

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Bond cost for the base project total above is excluded but can be calculated at the following rate for a 1 year period: 2.50%  
 Ram-Tech Construction, Inc. is not liable nor responsible for any hazardous, toxic, or contaminated waste existing on-site.

Ram-Tech Construction, Inc. to be supplied with horizontal/vertical control points, and CAD files for survey and as-built work. Ram-Tech Construction, Inc. includes processing permit documentation. Permit fees, Density & Proctor Fees, Water & Sewer Impact Fees, & any Lab Testing Not Included.

We propose hereby to furnish material and labor to complete work in accordance with above specifications, for the sum of:

<b>Thirty One Thousand Four Hundred Eighty Four Dollars and Thirty Six Cents</b>	<b>\$31,484.36</b>
--	--------------------

All material is guaranteed to be specified. All work to be completed in a work - manlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**Authorized Signature**

\_\_\_\_\_

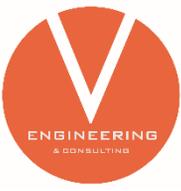
**Proposal is valid for 30 Days**

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**Signature** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**Title** \_\_\_\_\_



August 24, 2016

Re: KB Sign Replacement Project

Dear Mr. Romero:

Thank you for choosing V Engineering and Consulting Corp. (VEC) for your Engineering and Construction needs. VEC is pleased to submit this proposal to provide professional general engineering and construction services for the above reference project.

**Scope of Work for the KB Sign Replacement Project as per the pictures sent via email on August 16, 2016 by Mr. Julian Romero.**

1. 44 Stop Signs, 32 Street Name Signs (street name sign replacement for a total of 128 plates), 36 Breakaway Posts, 2 Speed Hump Signs, 2 Do No Enter Signs, 2 Median Merge Sign, 1 Yield Sign and up to 3 signs require Clean Up throughout the property.
2. Permit to be obtained and fees to be paid/reimbursed by the client.
3. Price is contingent upon an executed agreement within 30 days.
4. Proposal does not include survey, or as-builts

**Contract Amount**

This contract agreement is a lump sum contract for \$43,500.00.

Please contact me directly with any questions, clarifications or concerns.

Sincerely,

Felix Valdes  
President  
V Engineering & Consulting Corp.  
305-342-5568



**Alvarez Engineers, Inc.**

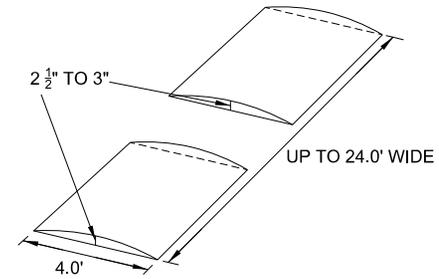
FLORIDA CERTIFICATE OF AUTHORIZATION No. 7538  
 10305 N.W. 41st Street, Suite 103  
 Doral, Florida 33178  
 Tel. (305) 640-1345 Fax (305) 640-1346

**KENDALL BREEZE  
 S.W. 121st TERRACE  
 SPEED HUMPS**

SHEET NO.

**C-1**

DATE:  
 SEPT. 12, 2016



CALIFORNIA STYLE  
SPEED HUMP

GENERAL NOTES:

1. ALL SIGNING MARKINGS INSTALLED AS PART OF THESE PLANS SHALL CONFORM TO THE LATEST EDITION OF THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREET AND HIGHWAYS, MIAMI DADE COUNTY DESIGN STANDARDS. ALL SIGN PANELS SHALL BE FABRICATED TO COMPLY WITH THE MOST RECENT EDITION OF THE FEDERAL HIGHWAY AND ADMINISTRATION STANDARD HIGHWAY SIGNS.
2. SIGN ASSEMBLY LOCATIONS SHOWN ON PLANS WHICH ARE IN CONFLICT WITH LIGHTING, UTILITIES, DRIVEWAY, WHEELCHAIR RAMPS, ETC., MAY BE ADJUSTED SLIGHTLY AS DIRECTED BY THE ENGINEER.
3. ALL SIGN ASSEMBLIES SHALL BE INSTALLED AS PER MIAMI-DADE COUNTY PUBLIC WORKS STANDARD DETAIL R18.1.



W17-1  
24" X 24"  
STANDARD FDOT SIGN

**Alvarez Engineers, Inc.**

FLORIDA CERTIFICATE OF AUTHORIZATION No. 7538  
10305 N.W. 41st Street, Suite 103  
Doral, Florida 33178  
Tel. (305) 640-1345 Fax (305) 640-1346

KENDALL BREEZE  
S.W. 121st TERRACE  
SPEED HUMPS

SHEET NO.

C-2

DATE:

SEPT. 12, 2016



# PROPOSAL

No. 209261

## ASSOCIATED SEAL & COATING, INC.

7805 Coral Way · Suite 106 · Miami, FL 33155  
Phone: (305) 665-6692 · Fax: (305) 665-6892  
Licensed & Insured

**TO:** Kendal Breeze CDD  
Special Distric Service  
2501 A Burns Road  
Jromero@sdsinc.org  
Palm Beach Gardens FL. 33410

PHONE	DATE	9/15/2016
JOB NAME LOCATION	Kendall Breeze CDD 120 ST SW 122 Ave Speed Humps and signs	
JOB NUMBER	FAX	

**We hereby propose to furnish all the materials and perform all the labor necessary for the completion of**

As per your request this estimate is for the installation of two speed Humps and four signs.

- 1-Provide barricades to cordon off area to to be work until work is completed.
- 2-Clean areas where speed humps are to be installed.
- 3-Tack area where speed humps are to be installaed with RC 70.
- 4-Install (2) speed humps aproximately 2"-3" high by 48" wide by width of road.
- 5-Remove and haul away any related debries from site.
- 6-Paint speed humps with D.O.T. traffic yellow paint.

- 1-Supply of (4) speed Hump Ahead Sign(s), post(s), and splice(s).
- 2-Excavating of 24" post hole using post hole digger.
- 3-Removal and disposal of excavated fill.
- 4-Placement and leveling of safety splice.
- 5-Pouring of concrete mix.
- 6-Fastening of posts to set in place safety splice.
- 7-Fastening of (4) speed Hump Sign.

Note: Work to be done by section, weather permitting, barricades will be supplied by contractor.

Note: Permits(If Required) & incidental work to such permit will be billed additionally.

\*\*\*Please feel free to call Jorge Breto if any questions arise @ 786 985-4661 Mobile

**WE PROPOSE** hereby to furnish material and labor - Complete in accordance with the above specifications, for the sum of:

~~One Thousand Nine Hundred Forty and 00/100 Dollars~~ dollars (\$ 1,940.00 )

100% on completion of job

Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra Charge over and above the estimate. All arrangements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, Tornado and other necessary insurance upon above work. Public Liability Insurance on above work to be taken out by Contractor.

**Authorized Signature:** \_\_\_\_\_

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

Respectfully Submitted 9/15/16

**Signature** \_\_\_\_\_

Per \_\_\_\_\_

**Signature** \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



# Southern Asphalt Engineering Inc.

"Your Partners in Asphalt Restoration & Maintenance"

1430 NW 108th Ave. Suite 200 Miami, Fl. 33172 305-667-8390 / 305-667-0396

Licensed & Insured Dade E981900 Broward 06-3B-12901 X

www.southernasphaltengineering.com

## Proposal/Contract

**Date** 9/15/2016

**Proposal #** 20162283

**Customer:**

Kendall Breeze  
C/O Special District Services, Inc.  
6625 Miami Lakes Dr. Suite 374  
Miami Lakes, Florida 33014  
Attn. Julian Romero

**Job Name:**

Speed Humps

**Phone #** 305 777-0761

**Fax #**

**Email:** Julian Romero [JRomero@sdsinc]

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***We hereby submit specifications to furnish labor material & equipment for the following work as requested:***

---

This proposal is for the installation of Speed Humps & Speed Bump Ahead Signs as per the specifications provided.

**Speed Humps:**

- 1- Placing of (2) California asphalt speed humps using Asphalt Plant Hot Mix, Speed hump(s) to be the width of the road 4' wide and 2-1/2 to 3" in height.
- 2- All speed humps will be made to meet the same height, width & proportion.
- 6-Price Includes painting of speed bumps placed using D.O.T. approved traffic paint.

All speed humps will be made to meet the same height, width & proportion.

Speed humps removed or relocated after installed at the customers request will result in an added charge.

Any damage caused to vehicles as a result of customer altering height or width of speed humps will be the sole responsibility of the customer. It will be the property owner or association's property management company responsibility for properly informing tenants and or residents of intended work areas and the removal of such vehicles in such area. Permit and procurement fees are not included, additional work required by such permit be an additional charge aside from contract price. Owner or Association management will provide 2 copies of site plans for permitting purposes.

**Signs:**

- 1-Excavating of post hole min. 18" in depth
- 2-Supply and placement of (4 ) galvanized post and safety splice.
- 3-Supply and pouring of concrete mix for base of post(s)
- 4-Supply and installation of (4) Engineering Grade Speed Bump Ahead

SAE will not be responsible for any underground utilities as irrigation lines & buried utility service lines that are not properly set to required depths or closely adjoining areas of proposed work area and are to be re-located or removed by others prior to the commencement of work.



# Southern Asphalt Engineering Inc.

*"Your Partners in Asphalt Restoration & Maintenance"*

1430 NW 108th Ave. Suite 200 Miami, Fl. 33172 305-667-8390 / 305-667-0396

Licensed & Insured Dade E981900 Broward 06-3B-12901 X

www.southernasphaltengineering.com

## Proposal/Contract

**Date** 9/15/2016

**Proposal #** 20162283

**Customer:**

Kendall Breeze  
C/O Special District Services, Inc.  
6625 Miami Lakes Dr. Suite 374  
Miami Lakes, Florida 33014  
Attn. Julian Romero

**Job Name:**

Speed Humps

**Phone #** 305 777-0761

**Fax #**

**Email:** Julian Romero [JRomero@sdsinc

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***We hereby submit specifications to furnish labor material & equipment for the following work as requested:***

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WITH PAYMENTS TO BE MADE AS FOLLOWS: 100% upon completion.

TOTAL \$ 1,875.00

Permit and procurement fees are not included, additional work required by such permit may be an additional charge aside from contract price. Permit Cost are due upon receiving Invoice for Permit Fees and Expediting Services of issued permits. Permit Costs and Fees are due immediately upon receipt. Owner or Association management will provide 2 copies of site plans for permitting purposes. Provided surveys or site plans are to be up to date and matching existing conditions of pavement area.

NOTE: This Proposal may be withdrawn by us if not accepted within 30 Days.

The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. A monthly service charge of 1-1/2% will be added if payment is not received under the terms of the contract.

Respectfully Submitted: Joshua Kaufman / Regional Account Manager/Project Estimator

Accepted by \_\_\_\_\_  
Name Signature Title Date

PLEASE EMAIL ACCEPTED PROPOSAL TO INFO@SOUTHERNASPHALTENGINEERING.COM OR FAX TO (305) 667-0396

In any dispute, associated with this agreement between the client and Southern Asphalt Engineering, the prevailing party shall be entitled to reasonable attorney's fees and costs. Venue shall be Dade County, Florida.

**CONSIDER APPROVAL OF BAFFLE  
REPLACEMENT PROPOSAL**

**TO BE DISTRIBUTED  
UNDER SEPARATE COVER**

# Kendall Breeze Community Development District Budget vs. Actual

October 2015 through August 2016

	<u>Oct '15 - Aug 16</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Income</b>				
363.100 · Admin Assessment Income	62,822.05	62,135.00	687.05	101.11%
363.101 · Maint Assessment Income	86,192.90	86,192.00	0.90	100.0%
363.810 · Debt Assessments	431,824.55	431,824.00	0.55	100.0%
363.820 · Debt Assessments-Pd To Trustee	-407,915.00	-405,915.00	-2,000.00	100.49%
363.830 · Assessment Fees	-5,600.69	-11,603.00	6,002.31	48.27%
363.831 · Assessment Discounts	-20,728.82	-23,206.00	2,477.18	89.33%
369.399 · Carryover From Prior Year	0.00	7,500.00	-7,500.00	0.0%
369.401 · Interest Income	521.85	480.00	41.85	108.72%
<b>Total Income</b>	<u>147,116.84</u>	<u>147,407.00</u>	<u>-290.16</u>	<u>99.8%</u>
<b>Gross Profit</b>	147,116.84	147,407.00	-290.16	99.8%
<b>Expense</b>				
511. · Professional Fees				
511.310 · Engineering	2,970.00	3,500.00	-530.00	84.86%
511.315 · Legal Fees	6,348.40	7,000.00	-651.60	90.69%
511.320 · Audit Fees	3,600.00	3,500.00	100.00	102.86%
<b>Total 511. · Professional Fees</b>	<u>12,918.40</u>	<u>14,000.00</u>	<u>-1,081.60</u>	<u>92.27%</u>
511.122 · Payroll tax expense	321.30	480.00	-158.70	66.94%
511.131 · Supervisor Fees	4,200.00	6,000.00	-1,800.00	70.0%
511.305 · Maintenance/Contingency	500.00	15,000.00	-14,500.00	3.33%
511.306 · Roadway Imp/Reserve	19,320.00	62,520.00	-43,200.00	30.9%
511.311 · Management Fees	26,246.00	28,632.00	-2,386.00	91.67%
511.312 · Secretarial Fees	3,850.00	4,200.00	-350.00	91.67%
511.318 · Assessment/Tax Roll	0.00	6,000.00	-6,000.00	0.0%
511.450 · Insurance	5,665.00	6,400.00	-735.00	88.52%
511.480 · Legal Advertisements	428.78	400.00	28.78	107.2%
511.512 · Miscellaneous	469.91	1,100.00	-630.09	42.72%
511.513 · Postage and Delivery	120.87	375.00	-254.13	32.23%
511.514 · Office Supplies	601.75	625.00	-23.25	96.28%
511.540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
511.750 · Website Management	1,375.00	1,500.00	-125.00	91.67%
<b>Total Expense</b>	<u>76,192.01</u>	<u>147,407.00</u>	<u>-71,214.99</u>	<u>51.69%</u>
<b>Net Income</b>	<u><u>70,924.83</u></u>	<u><u>0.00</u></u>	<u><u>70,924.83</u></u>	<u><u>100.0%</u></u>

**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT  
MONTHLY FINANCIAL REPORT  
AUGUST 2016**

	Annual Budget 10/1/15 - 9/30/16	Actual Aug-16	Year To Date Actual 10/1/15 - 8/31/16
<b>REVENUES</b>			
Administrative Assessments	62,135	0	62,822
Maintenance Assessments	86,192	0	86,193
Debt Assessments	431,824	0	431,825
Other Revenues	0	0	0
Interest Income	480	0	522
<b>Total Revenues</b>	<b>\$ 580,631</b>	<b>\$ -</b>	<b>\$ 581,361</b>
<b>EXPENDITURES</b>			
<b>Maintenance Expenditures</b>			
Maintenance/Contingency	15,000	0	500
Roadway Improvements/Reserve	62,520	0	19,320
Engineering/Inspections	3,500	2,545	2,970
<b>Total Maintenance Expenditures</b>	<b>\$ 81,020</b>	<b>\$ 2,545</b>	<b>\$ 22,790</b>
<b>Administrative Expenditures</b>			
Supervisor Fees	6,000	800	4,200
Payroll Taxes - Employer	480	61	321
Management	28,632	2,386	26,246
Secretarial	4,200	350	3,850
Legal	7,000	0	6,348
Assessment Roll	6,000	0	0
Audit Fees	3,500	0	3,600
Insurance	6,400	0	5,665
Legal Advertisements	400	0	429
Miscellaneous	1,100	63	470
Postage	375	6	121
Office Supplies	625	132	602
Dues & Subscriptions	175	0	175
Website Management	1,500	125	1,375
<b>Total Administrative Expenditures</b>	<b>\$ 66,387</b>	<b>\$ 3,923</b>	<b>\$ 53,402</b>
<b>Total Expenditures</b>	<b>\$ 147,407</b>	<b>\$ 6,468</b>	<b>\$ 76,192</b>
<b>Revenues Less Expenditures</b>	<b>\$ 433,224</b>	<b>\$ (6,468)</b>	<b>\$ 505,169</b>
Bond Payments	(405,915)	0	(407,915)
<b>Balance</b>	<b>\$ 27,309</b>	<b>\$ (6,468)</b>	<b>\$ 97,254</b>
County Appraiser & Tax Collector Fee	(11,603)	0	(5,601)
Discounts For Early Payments	(23,206)	0	(20,729)
<b>Excess/ (Shortfall)</b>	<b>\$ (7,500)</b>	<b>\$ (6,468)</b>	<b>\$ 70,925</b>
Carryover from Prior Year	7,500	0	0
<b>Net Excess/ (Shortfall)</b>	<b>\$ -</b>	<b>\$ (6,468)</b>	<b>\$ 70,925</b>

<b>Bank Balance As Of 7/31/15</b>	<b>\$ 473,429.44</b>
<b>Funds Received: 8/1/16 - 8/31/16</b>	<b>\$ -</b>
<b>Disbursements: 8/1/16 - 8/31/16</b>	<b>\$ 7,006.10</b>
<b>Bank Balance As Of 8/31/16</b>	<b>\$ 466,423.34</b>
<b>Accounts Payable As Of 8/31/16</b>	<b>\$ 5,954.42</b>
<b>Reserve Funds As Of 8/31/16</b>	<b>\$ 210,000.00</b>
<b>Accounts Receivable As Of 8/31/16</b>	<b>\$ -</b>
<b>Available Funds As Of 8/31/16</b>	<b>\$ 250,468.92</b>

**KENDALL BREEZE CDD  
TAX COLLECTIONS  
2015-2016**

#	ID#	PAYMENT FROM	DATE	FOR	Tax Collect Receipts	Interest Received	Commissions Paid	Discount	Net From Tax Collector	Admin Assessment Income (Before Discounts & Fees)	Maint Assessment Income (Before Discounts & Fees)	Debt Assessment Income (Before Discounts & Fees)	Admin Assessment Income (After Discounts & Fees)	Maint Assessment Income (After Discounts & Fees)	Debt Assessment Income (After Discounts & Fees)	Debt Assessment Paid to Trustee
									\$ 580,151	\$ 62,135	\$ 86,192	\$ 431,824	\$ 62,135	\$ 86,192	\$ 431,824	
									\$ 545,342	\$ 58,407	\$ 81,020	\$ 405,915	\$ 58,407	\$ 81,020	\$ 405,915	\$ 405,915
1	42	Miami-Dade Tax Collector	11/20/15	NAV Taxes	\$ 20,807.97		\$ (199.42)	\$ (867.01)	\$ 19,741.54	\$ 2,276.17	\$ 3,157.50	\$ 15,374.30	\$ 2,161.49	\$ 2,998.35	\$ 14,581.70	\$ 14,581.70
2	7	Miami-Dade Tax Collector	12/02/15	NAV Taxes	\$ 108,528.15		\$ (1,041.94)	\$ (4,334.40)	\$ 103,151.81	\$ 11,775.35	\$ 16,334.10	\$ 80,418.70	\$ 11,192.21	\$ 15,524.95	\$ 76,434.65	\$ 76,434.65
3	573	Miami-Dade Tax Collector	12/08/15	NAV Taxes/Interest	\$ 198.44	\$ 20.84	\$ (2.19)		\$ 217.09	\$ 42.08	\$ 29.50	\$ 147.70	\$ 41.69	\$ 29.20	\$ 146.20	\$ 146.20
4	780	Miami-Dade Tax Collector	12/09/15	NAV Taxes	\$ 321,243.11		\$ (3,083.92)	\$ (12,849.85)	\$ 305,309.34	\$ 34,067.22	\$ 47,256.18	\$ 239,919.71	\$ 32,377.39	\$ 44,912.30	\$ 228,019.65	\$ 228,019.65
5	939	Miami-Dade Tax Collector	12/22/15	NAV Taxes	\$ 44,048.63		\$ (423.34)	\$ (1,715.89)	\$ 41,909.40	\$ 4,718.23	\$ 6,544.87	\$ 32,785.53	\$ 4,490.85	\$ 6,226.70	\$ 31,191.85	\$ 31,191.85
6	423	Miami-Dade Tax Collector	12/28/15	NAV Taxes	\$ 4,976.33		\$ (48.11)	\$ (164.57)	\$ 4,763.65	\$ 579.60	\$ 804.00	\$ 3,592.73	\$ 554.55	\$ 769.70	\$ 3,439.40	\$ 3,439.40
7	524	Miami-Dade Tax Collector	01/08/16	NAV Taxes	\$ 13,560.79		\$ (131.54)	\$ (406.77)	\$ 13,022.48	\$ 1,376.19	\$ 1,908.95	\$ 10,275.65	\$ 1,321.58	\$ 1,833.20	\$ 9,867.70	\$ 9,867.70
8	933	Miami-Dade Tax Collector	02/04/16	Interest		\$ 25.59			\$ 25.59	\$ 25.59			\$ 25.59			\$ -
9	251	Miami-Dade Tax Collector	02/08/16	NAV Taxes	\$ 9,308.74		\$ (91.05)	\$ (202.87)	\$ 9,014.82	\$ 1,069.46	\$ 1,483.78	\$ 6,755.50	\$ 1,035.67	\$ 1,436.95	\$ 6,542.20	\$ 6,542.20
10	794	Miami-Dade Tax Collector	03/08/16	NAV Taxes	\$ 13,675.10		\$ (135.20)	\$ (156.01)	\$ 13,383.89	\$ 1,539.95	\$ 2,136.15	\$ 9,999.00	\$ 1,507.19	\$ 2,090.65	\$ 9,786.05	\$ 9,786.05
11	950	Miami-Dade Tax Collector	04/08/16	NAV Taxes	\$ 22,880.63		\$ (228.55)	\$ (26.41)	\$ 22,625.67	\$ 2,389.53	\$ 3,314.00	\$ 17,177.10	\$ 169.93	\$ 235.70	\$ 1,180.65	\$ 1,180.65
12	269	Miami-Dade Tax Collector	04/12/16	NAV Taxes	\$ 1,607.35		\$ (16.03)	\$ (5.04)	\$ 1,586.28	\$ 172.15	\$ 238.85	\$ 1,196.35	\$ 2,362.97	\$ 3,277.05	\$ 16,985.65	\$ 16,985.65
13	3	Miami-Dade Tax Collector	04/29/16	Interest		\$ 5.29			\$ 5.29	\$ 5.29			\$ 5.29			\$ -
14	19	Miami-Dade Tax Collector	05/10/16	NAV Taxes/Interest	\$ 5,455.69	\$ 64.11	\$ (55.18)		\$ 5,464.62	\$ 623.90	\$ 776.51	\$ 4,119.39	\$ 617.67	\$ 768.75	\$ 4,078.20	\$ 4,078.20
15	851	Miami-Dade Tax Collector	06/08/16	NAV Taxes/Interest	\$ 3,885.66	\$ 110.76	\$ (39.97)		\$ 3,956.45	\$ 531.29	\$ 583.34	\$ 2,881.79	\$ 525.97	\$ 577.51	\$ 2,852.97	\$ 2,852.97
16	46	Miami-Dade Tax Collector	06/29/16	NAV Taxes/Interest (TC)	\$ 9,976.56	\$ 448.95	\$ (104.25)		\$ 10,321.26	\$ 1,619.24	\$ 1,625.17	\$ 7,181.10	\$ 5,904.18	\$ 1,608.95	\$ 2,808.13	\$ 2,808.13
17	872	Miami-Dade Tax Collector	07/28/16	Interest		\$ 10.81			\$ 10.81	\$ 10.81			\$ 10.81			\$ -
18									\$ -							\$ -
19									\$ -							\$ -
20									\$ -							\$ -
21									\$ -							\$ -
					\$ 580,153.15	\$ 686.35	\$ (5,600.69)	\$ (20,728.82)	\$ 554,509.99	\$ 62,822.05	\$ 86,192.90	\$ 431,824.55	\$ 64,305.03	\$ 82,289.96	\$ 407,915.00	\$ 407,915.00

Note: \$580,151, \$62,135, \$86,192 and \$431,824 are 2015/2016 Budgeted assessments before discounts and fees.  
Note: \$545,342, \$58,407, \$81,020 and \$405,915 are 2015/2016 Budgeted assessments after discounts and fees.

\$ 580,153.15	
\$ 686.35	\$ 554,509.99
\$ (62,822.05)	\$ (64,305.03)
\$ (86,192.90)	\$ (82,289.96)
\$ (431,824.55)	\$ (407,915.00)
\$ -	\$ -