



**BEELINE
COMMUNITY DEVELOPMENT
DISTRICT**

**PALM BEACH COUNTY
REGULAR BOARD MEETING
FEBRUARY 21, 2023
10:30 A.M.**

Special District Services, Inc.
The Oaks Center
2501A Burns Road
Palm Beach Gardens, FL 33410

www.beelinecdd.org
561.630.4922 Telephone
877.SDS.4922 Toll Free
561.630.4923 Facsimile

AGENDA
BEELINE COMMUNITY DEVELOPMENT DISTRICT
The Oaks Center
2501 Burns Road, Suite A
Palm Beach Gardens, Florida 33410
REGULAR BOARD MEETING
February 21, 2023
10:30 a.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. November 15, 2022 Regular Board Meeting.....Page 2
- G. Old Business
 - 1. Update on Fire and Water Systems
- H. New Business
 - 1. Consider Approval of Adjustment to District Counsel Fee Structure.....Page 5
 - 2. Consider Approval of Change Order No. 6 for Johnson-Davis, Inc. Fire Protection System Improvements Phase 2.....Page 7
 - 3. Consider Approval of Pay Application No. 8 (Final) from Johnson-Davis, Inc. Fire Protection System Improvements Phase 2.....Page 9
- I. Administrative Matters
 - 1. Monthly Status Report – Operations.....Page 14
 - 2. Monthly Status Report – Engineer.....Page 16
- J. Board Members Comment
- K. Adjourn

LOCALiQ

The Gainesville Sun | The Ledger
Daily Commercial | Ocala StarBanner
News Chief | Herald-Tribune
News Herald | The Palm Beach Post
Northwest Florida Daily News

PO Box 631244 Cincinnati, OH 45263-1244

PROOF OF PUBLICATION

Beeline Comm Dev Dist
Beeline Comm Dev Dist
2501 BURNS RD
STE A

PALM BEACH GARDENS FL 334105207

STATE OF FLORIDA, COUNTY OF PALM BEACH

The Palm Beach Post, a daily newspaper printed and published in the city of West Palm Beach and of general circulation in Palm Beach, Martin, Okeechobee and St Lucie Counties, Florida; and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated or by publication on the newspaper's website, if authorized, on:

10/07/2022

and that the fees charged are legal.

Sworn to and subscribed before on 10/07/2022

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$210.12

Order No: 7852601

Customer No: 731065

PO #: FY 22/23 Meetings

of Copies:

1

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

VICKY FELTY
Notary Public
State of Wisconsin

BEELINE COMMUNITY
DEVELOPMENT DISTRICT
FISCAL YEAR 2022/2023
REGULAR MEETING SCHEDULE
NOTICE IS HEREBY GIVEN that
the Board of Supervisors of the
Beeline Community Development
District will hold Regular Meetings
in the Conference Room at The Oaks
Center, 2501A Burns Road, Palm
Beach Gardens, Florida 33410 at
10:30 a.m. on the following dates:
October 18, 2022
November 15, 2022
December 20, 2022
January 17, 2023
February 21, 2023
March 21, 2023
April 18, 2023
May 16, 2023
June 20, 2023
July 18, 2023
August 15, 2023
September 19, 2023

The purpose of the meetings is to
conduct any all business coming
before the Board. Copies of the
Agenda for any of the meetings may
be obtained from the District's
website or by contacting the District
Manager at (561) 630-4922 and/or toll
free at 1-877-737-4922 prior to the
date of the particular meeting.

From time to time one or two Super-
visors may participate by tele-
phone; therefore a speaker tele-
phone will be present at the meeting
location so that Supervisors may be
fully informed of the discussions
taking place.

If any person decides to appeal any
decision made with respect to any
matter considered at these meet-
ings, 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 of
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 accom-
modations or an interpreter to
participate at any of these meeting
should contact the District Manager
at (561) 630-4922 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.

BEELINE COMMUNITY DEVEL-
OPMENT DISTRICT
www.beelinecdd.org
Oct. 7, 2022 #7852601

**BEELINE COMMUNITY DEVELOPMENT DISTRICT
REGULAR BOARD MEETING
NOVEMBER 15, 2022**

A. CALL TO ORDER

The November 15, 2022, Regular Board Meeting of the Beeline Community Development District (the “District”) was called to order at 10:46 a.m. in the Conference Room of The Oaks Center located at 2501A Burns Road, Palm Beach Gardens, Florida 33410.

B. PROOF OF PUBLICATION

Proof of publication was presented which showed that notice of the Regular Board Meeting had been published in *The Palm Beach Post* on October 7, 2022, as part of the District’s Fiscal Year 2022/2023 Meeting Schedule, as legally required.

C. SEAT NEW BOARD MEMBERS

D. ADMINISTER OATH OF OFFICE AND REVIEW BOARD MEMBER RESPONSIBILITIES & DUTIES

E. ESTABLISH QUORUM

A quorum was established with the following Supervisors:

Chair	John Sillan	Absent
Vice-Chair	William Howden	Absent
Supervisor	Joseph Pruszyński	Present.
Supervisor	Robert Simm	Present
Supervisor	Jack Harris, Jr.	Present

Also in attendance were:

District Manager	Todd Wodraska	Special District Services, Inc.
District Manager	Andrew Karmeris	Special District Services, Inc.
District Engineer	Karen Brandon	AECOM
District Counsel	Dennis Lyles (via phone)	Billing, Cochran, Lyles, Mauro & Ramsey, PA

Also present was Phil Brandt of Congress Avenue Properties and R.L. Busby of Pratt Whiney..

F. ELECTION OF OFFICERS

The following slate of officers was presented for consideration:

Chairman – John Sillan

Vice Chairman – William Howden

Secretary/Treasurer – Joseph Pruszynski
Secretary/Treasurer – John Harris, Jr.
Secretary/Treasurer – Robert Simm
Assistant Secretaries/Treasurers – Todd Wodraska and Andrew Karmeris

A **motion** was made by Mr. Pruszynski, seconded by Mr. Harris and passed unanimously electing the above slate of officers, as presented.

G. ADDITIONS OR DELETIONS TO THE AGENDA

There were no additions or deletions to the agenda.

H. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA

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

I. APPROVAL OF MINUTES

1. August 16, 2022, Public Hearing & Regular Board Meeting

A **motion** was made by Mr. Pruszynski, seconded by Mr. Howden and unanimously passed approving the minutes of the August 16, 2022, Public Hearing & Regular Board Meeting, as presented.

J. OLD BUSINESS

1. Update on Fire and Water Systems

Ms. Brandon provided an update regarding the Johnson & Davis project. She advised that it had not yet been closed out, but as-builts were submitted for review.

A **motion** was made by Mr. Howden, seconded by Mr. Pruszynski and passed unanimously authorizing Mr. Wodraska to sign the Bill of Sale/Dedication documents on behalf of the District, subject to legal review.

K. NEW BUSINESS

1. Consider Resolution No. 2022-04 – Adopting a Fiscal Year 2021/2022 Amended Budget

Resolution No. 2022-04 was presented. Entitled:

RESOLUTION NO. 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BEELINE COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND ADOPTING AN AMENDED FINAL FISCAL YEAR 2021/2022 BUDGET (“AMENDED BUDGET”), PURSUANT TO CHAPTER 189, FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

A **motion** was made by Mr. Pruszynski, seconded by Mr. Simm and passed unanimously adopting Resolution No. 2022-04, as presented.

2. Consider Auditor Renewal

A **motion** was made by Mr. Howden, seconded by Mr. Pruszynski and passed unanimously approving the auditor renewal, as presented.

L. ADMINISTRATIVE MATTERS

1. Monthly Status Report - Operations

2. Monthly Status Report – Engineer

M. BOARD MEMBER COMMENTS

There were no further comments from the Board Members.

N. ADJOURNMENT

There being no further business to come before the Board, the Regular Board Meeting was adjourned on a **motion** made by Mr. Harris, seconded by Mr. Pruszynski and passed unanimously.

Secretary/Assistant Secretary

Chair/Vice-Chair

LAW OFFICES

BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P.A.

ESTABLISHED 1977

DENNIS E. LYLES
JOHN W. MAURO
KENNETH W. MORGAN, JR.
RICHARD T. WOULFE
CAROL J. HEALY GLASGOW
MICHAEL J. PAWELCZYK
ANDREW A. RIEF
MANUEL R. COMRAS
GINGER E. WALD
JEFFERY R. LAWLEY
SCOTT C. COCHRAN
SHAWN B. MCKAMEY
ALINE O. MARCANTONIO
JOHN C. WEBBER

LAS OLAS SQUARE, SUITE 600
515 EAST LAS OLAS BOULEVARD
FORT LAUDERDALE, FLORIDA 33301
(954) 764-7150
(954) 764-7279 FAX

PGA NATIONAL OFFICE CENTER
300 AVENUE OF THE CHAMPIONS, SUITE 270
PALM BEACH GARDENS, FLORIDA 33418
(561) 659-5970
(561) 659-6173 FAX

WWW.BILLINGCOCHRAN.COM

PLEASE REPLY TO: FORT LAUDERDALE

CHRISTINE A. BROWN
GREGORY F. GEORGE
BRAD J. KIMBER

OF COUNSEL

CLARK J. COCHRAN, JR.
SUSAN F. DELEGAL
SHIRLEY A. DELUNA
GERALD L. KNIGHT
BRUCE M. RAMSEY

STEVEN F. BILLING (1947-1998)
HAYWARD D. GAY (1943-2007)

February 2, 2023

VIA E-MAIL ONLY— twodraska@sdsinc.org

Mr. Todd Wodraska
District Manager
Special District Services, Inc.
2501A Burns Road
Palm Beach Gardens, FL 33410

**Re: Adjustment to District Counsel Fee Structure
Beeline Community Development District
Our File: 543.03132**

Dear Todd:

This firm's current fee structure has been in place since 2011. Although we are certainly mindful of the necessity to keep increases in the District's expenses, including the cost of legal services, to a minimum, it has become necessary for us to adjust our hourly rates effective April 1, 2023, as follows:

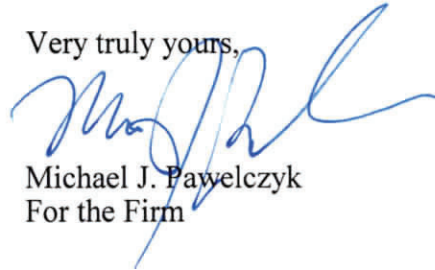
- Attorneys/Partners: \$300.00 per hour
- Attorneys/Associates: \$225.00 per hour

This hourly fee structure will be adjusted on a periodic basis in connection with the District's budget process no later than every third Fiscal Year to reflect changes in the Consumer Price Index published by the U. S. Department of Labor. The CPI has reflected a 31.8% increase since the year 2011 and we have not raised our fees during that time.

Mr. Todd Wodraska
February 2, 2023
Page 2

Naturally, should you have any questions or require any further information in support of this adjustment you should feel free to contact me at your convenience. As I think you are aware, we very much appreciate the opportunity to serve as District Counsel as well as your courtesy and cooperation with regard to the necessity of what we believe to be both infrequent and reasonable adjustments to our schedule of professional fees.

Very truly yours,



Michael J. Pawelczyk
For the Firm

MJP/jmp



AECOM
2090 Palm Beach Lakes Blvd
Suite 600
West Palm Beach, FL 33409
www.aecom.com

561 684 3375 tel

February 9, 2023

Todd Wodraska
Special District Services, Inc.
2501A Burns Road
Palm Beach Gardens, FL 33410

Subject: Change Order Proposal No. 6 for Johnson-Davis, Inc.
Beeline CDD Fire Protection System Improvements Phase 2

Dear Mr. Wodraska:

AECOM has reviewed Change Order No. 6 submitted by Johnson-Davis, Inc. for the reduction in contract amount as negotiated in our meeting on January 30, 2023. The amount of the deductive Change Order is \$69,966.57. Based on our review, AECOM recommends approval.

Please sign and return a copy of the approved Change Order No. 6.

Sincerely,


Karen D. Brandon, P.E.
District Engineer

Encl.

Change Order

Johnson-Davis Inc.
604 Hillbrath Dr.
Lantana, FL 33462

Distribution

☐ Beeline Comm. Dev. Fire Protect-Ph.2
☐
☐ Office ☐ Field
☐ Other

Project: 21506. Beeline Comm. Dev. Fire Protect-Ph.2
6

Contract Number: 21506. Beeline Comm. Dev. Fire
Protect-Ph.2

Change Order #: 6 Reduced Contract
ACO Seq #: 5

To (Contractor): Johnson-Davis Inc.
604 Hillbrath Dr.
Lantana, FL 33462

Change Order Date : 02/07/23

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Units	UM	Description	Unit Price	Amount
1	50	1.00	LSU	Reduced Contract	-69,966.57000	-69,966.57
Total For Change Order:					6	-69,966.57

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The Contract Sum will be decreased by this Change Order

-69,966.57

The Contract Time will be unchanged

Authorized By Owner:
BEELINE COMMUNITY DEVELOPMENT DISTRICT
The Oaks Center, 2501A Burns Road
Palm Beach Gardens, FL 33410

Accepted By Contractor:
Johnson-Davis Inc.
604 Hillbrath Dr.
Lantana, FL 33462

Architect/Engineer:

By: _____

By: _____

By: Kae D. Brandon

Date: _____

Date: _____

Date: 2/14/23



AECOM
2090 Palm Beach Lakes Blvd
Suite 600
West Palm Beach, FL 33409
www.aecom.com

561 684 3375 tel

February 9, 2023

Todd Wodraska
Special District Services
2501A Burns Road
Palm Beach Gardens, FL 33410

Re: Pay Application No. 8 (Final) from Johnson-Davis, Inc.
Beeline Community Development District Fire Protection System-Phase II

Dear Mr. Wodraska:

We have reviewed Pay Application No. 8 (Final) in the amount of \$40,000.00 from Johnson-Davis, Inc. for the work accomplished through the date of January 31, 2023. Based on our review and site inspections, we recommend payment of Pay Application No. 8.

If you have any questions, please call.

Sincerely,

Karen D. Brandon, P.E.
District Engineer

KDB/dw

Encl.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21506-08F

To Owner: BEELINE COMMUNITY DEVELOPMENT DISTRICT Project: 21506, Beeline Comm. Dev. Fire Protect-Ph 2

Application No.: 8

Period From: 1/1/2023

Period To: 1/31/2023

Distribution to:

☐	Owner
☐	Architect
☐	Contractor
☐	
☐	

From Contractor: Johnson-Davis Inc. Via Architect: AECOM

604 Hillbrath Dr.

Lantana, FL 33462

Contract For: Beeline Comm Dev. -Phase II

Project Nos: BCDD-Fire Prot.-Ph II

Contract Date: 1/30/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$449,046.00
2. Net Change By Change Order	-\$32,764.61
3. Contract Sum To Date	\$416,281.39
4. Total Completed and Stored To Date	\$416,281.39
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$416,281.39
7. Less Previous Certificates For Payments	\$376,281.39
8. Current Payment Due	\$40,000.00
9. Balance To Finish, Plus Retainage	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments due hereon is now due.

CONTRACTOR: Johnson-Davis Inc.

By: *William C. Cayer, V.P.* Date: 02/07/23

State of: *FL*
Subscribed and sworn to before me this
Notary Public: *[Signature]*
My Commission expires: *01.26.26*

County of: *Palm Beach*
day of: *Feb. 2023*

LARISA DITU PELKEY
Commission # HH 178111
Expires January 22, 2026
Bonded Thru Budget Notary Services

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$40,000.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER
ARCHITECT:

By: *Kara D. Brandon* Date: 2/8/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$37,201.96	\$0.00
Total Approved this Month	\$0.00	\$69,966.57
TOTALS	\$37,201.96	\$69,966.57
Net Changes By Change Order	-\$23,764.61	

Progress Bill

From: Johnson-Davis Inc.
604 Hillbrath Dr.
Lantana, FL 33462

Invoice: 21506-08F

Date: 01/31/23

Application #: 8

To: BEELINE COMMUNITY DEVELOPMENT DISTRICT

Invoice Due Date: 03/02/23

Payment Terms: Net 30 days

Contract: 21506. Beeline Comm. Dev. Fire Protect-Ph.2

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
2	MAINTENANCE OF TRAFFIC	5,500.00	1.000	LSU	1.000	5,500.00	0.00	5,500.00	100.00%	5,500.00	0.000	0.00
3	AUDIO VIDEO DOCUMENTATION	2,200.00	1.000	LSU	1.000	2,200.00	0.00	2,200.00	100.00%	2,200.00	0.000	0.00
4	6" DIP FIRE MAIN	50,215.00	913.000	LF	821.000	55.00	0.00	45,155.00	89.92%	45,155.00	0.000	0.00
5	8" DIP FIRE MAIN	8,256.00	129.000	LF	151.000	64.00	0.00	9,664.00	117.05%	9,664.00	0.000	0.00
6	10" DIP FIRE MAIN	3,710.00	53.000	LF	22.000	70.00	0.00	1,540.00	41.51%	1,540.00	0.000	0.00
7	12" DIP FIRE MAIN	65,760.00	822.000	LF	833.000	80.00	0.00	66,639.97	101.34%	66,639.97	0.000	0.00
8	6" GATE VALVE	7,000.00	4.000	EA	4.000	1,750.00	0.00	7,000.00	100.00%	7,000.00	0.000	0.00
9	8" GATE VALVE	1,950.00	1.000	EA	3.000	1,950.00	0.00	5,850.00	300.00%	5,850.00	0.000	0.00
10	10" GATE VALVE	4,600.00	2.000	EA	2.000	2,300.00	0.00	4,600.00	100.00%	4,600.00	0.000	0.00
11	12" BUTTERFLY VALVE	4,800.00	2.000	EA	2.000	2,400.00	0.00	4,800.00	100.00%	4,800.00	0.000	0.00
12	D.I. FITTINGS	7,862.00	3,931.000	LBS	3,693.000	2.00	0.00	7,386.00	93.95%	7,386.00	0.000	0.00
13	20" X 6" TAPPING SLEEVE WITH 6" TAPPING VALVE	7,500.00	1.000	EA	1.000	7,500.00	0.00	7,500.00	100.00%	7,500.00	0.000	0.00
14	12" X 6" TAPPING SLEEVE WITH 6" TAPPING VALVE	17,000.00	2.000	EA	2.000	8,500.00	0.00	17,000.00	100.00%	17,000.00	0.000	0.00
15	FIREHYDRANT ASSEMBLY WITH BOLLARDS	32,500.00	5.000	EA	4.000	6,500.00	0.00	26,000.00	80.00%	26,000.00	0.000	0.00
16	6" FIRE RATED DOUBLE CHECK DETECTOR ASSEMBLY BACKFLOW PREVEN	8,500.00	1.000	EA	1.000	8,500.00	0.00	8,500.00	100.00%	8,500.00		0.00
17	8" FIRE RATED DOUBLE CHECK DETECTOR ASSEMBLY BACKFLOW PREVEN	11,000.00	1.000	EA	1.000	11,000.00	0.00	11,000.00	100.00%	11,000.00	0.000	0.00
18	FURNISH AND INSTALL SAMPLE POINTS	6,000.00	6.000	EA	5.000	1,000.00	0.00	5,000.00	83.33%	5,000.00	0.000	0.00
19	2" AUTOMATIC FLUSHING ASSEMBLY	19,500.00	3.000	EA	3.000	6,500.00	0.00	19,500.00	100.00%	19,500.00	0.000	0.00

Progress Bill

From: Johnson-Davis Inc.
604 Hillbrath Dr.
Lantana, FL 33462

Invoice: 21506-08F

Date: 01/31/23

Application #: 8

To: BEELINE COMMUNITY DEVELOPMENT DISTRICT

Invoice Due Date: 03/02/23

Payment Terms: Net 30 days

Contract: 21506. Beeline Comm. Dev. Fire Protect-Ph.2

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
20	4" TO 12" DIAMETER CONNECTION TO EXISTING WATER MAIN	12,000.00	4.000	EA	5.000	3,000.00	0.00	15,000.00	125.00%	15,000.00	0.000	0.00
21	FDC ASSEMBLY	2,400.00	1.000	EA	1.000	2,400.00	0.00	2,400.00	100.00%	2,400.00	0.000	0.00
22	GROUTING/ DEACTIVATION OF EXISTING 12" PIPE	12,950.00	1,850.000	LF	0.000	7.00	0.00	0.00	0.00%	0.00	0.000	0.00
23	REMOVAL/DISPOSAL/PLUG EXIST. HYDRANTS	2,000.00	4.000	EA	0.000	500.00	0.00	0.00	0.00%	0.00	0.000	0.00
24	6" DIAMETER PIPE REMOVAL	500.00	50.000	LF	0.000	10.00	0.00	0.00	0.00%	0.00	0.000	0.00
25	12" DIAMETER PIPE REMOVAL	200.00	20.000	LF	0.000	10.00	0.00	0.00	0.00%	0.00	0.000	0.00
26	REMOVAL OF FIRE PUMP, FUEL TANK, GENERATOR & ANCILLARY EQUIP	10,500.00	1.000	LSU	0.000	10,500.00	0.00	0.00	0.00%	0.00	0.000	0.00
27	MILLING ASPHALT (1.5" THICK)	9,285.00	619.000	SY	1,156.397	15.00	0.00	17,345.96	186.82%	19,155.00	-120.603	-1,809.04
28	TYPE SP-9.5 TRAFFIC LEVEL A ASPHALT OVERLAY (1.5" THICK)	10,200.00	51.000	TON	188.600	200.00	0.00	37,720.00	369.80%	37,720.00	0.000	0.00
29	ASPHALT ROADWAY REMOVAL AND RESTORATION (2.5" THICK)	51,910.00	179.000	TON	14.000	290.00	0.00	4,060.00	7.82%	4,060.00	0.000	0.00
30	CONCRETE SIDEWALK REMOVAL AND RESTORATION	840.00	12.000	SY	3.550	70.00	0.00	248.50	29.58%	248.50	0.000	0.00
31	CONCRETE PAVEMENT REMOVAL AND RESTORATION	5,520.00	69.000	SY	54.000	80.00	0.00	4,320.00	78.26%	4,320.00	0.000	0.00
32	CURBING (F CURB OR D CURB)	2,400.00	60.000	LF	0.000	40.00	0.00	0.00	0.00%	0.00	0.000	0.00
33	FIRE LANE PAVEMENT MARKINGS	2,000.00	1.000	LSU	0.000	2,000.00	0.00	0.00	0.00%	0.00	0.000	0.00
34	ROOT BARRIER	2,800.00	200.000	LF	0.000	14.00	0.00	0.00	0.00%	0.00	0.000	0.00
35	SOD RESTORATION	6,888.00	861.000	SY	0.000	8.00	0.00	0.00	0.00%	0.00	0.000	0.00
36	MISCELLANEOUS RESTORATION	12,000.00	1.000	LSU	0.800	12,000.00	0.00	9,600.00	80.00%	9,600.00	0.000	0.00
37	TREES AND SHRUBBERY RESTORATION	6,000.00	1.000	LSU	0.500	6,000.00	0.00	3,000.00	50.00%	3,000.00	0.000	0.00

Progress Bill

From: Johnson-Davis Inc.
604 Hillbrath Dr.
Lantana, FL 33462

Invoice: 21506-08F

Date: 01/31/23

Application #: 8

To: BEELINE COMMUNITY DEVELOPMENT DISTRICT

Invoice Due Date: 03/02/23

Payment Terms: Net 30 days

Contract: 21506 Beeline Comm. Dev. Fire Protect-Ph.2

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
38	RECORD DRAWINGS	8,000.00	1.000	LSU	0.750	8,000.00	0.00	6,000.00	75.00%	6,000.00	0.000	0.00
39	CERTIFICATION ACTIVITIES	9,000.00	1.000	LSU	0.750	9,000.00	0.00	6,750.00	75.00%	6,750.00	0.000	0.00
40	UTILITY LOCATE ALLOWANCE	4,800.00	1.000	LSU	1.000	4,800.00	0.00	4,800.00	100.00%	4,800.00	0.000	0.00
50	Reduced Contract	-69,966.57	1.000	LSU	0.000	0.00	0.00	0.00	100.00%	0.00	0.000	0.00
1.1	MOBILIZATION, DEMOB., INSURANCE & BOND	13,000.00	1.000	LSU	1.000	13,000.00	0.00	13,000.00	100.00%	13,000.00	0.000	0.00
999.1	CO 01- Offset Force Main on INnovation Drive	12,798.55	0.000	LS	0.000	0.00	0.00	12,798.55	100.00%	12,798.55	0.000	0.00
999.2	CO 02-10" DIP/8 DCDA Installation at Booster Pump Station	12,403.41	0.000	LS	0.000	0.00	0.00	12,403.41	100.00%	12,403.41	0.000	0.00
999.3	CO 03-2 additional 6" line stop/bell	12,000.00	0.000	LS	0.000	0.00	0.00	12,000.00	100.00%	12,000.00	0.000	0.00
999.05	CO 05-Install an 8" linestop	0.00	0.000	LS	0.000	0.00	0.00	0.00	0.00%	0.00	0.000	0.00
Total for items with No Bill Group		416,281.39					0.00	416,281.39	81.43%	418,090.43		-1,809.04

Total Billed To Date: 416,281.39

Less Retainage: 0.00

Less Previous Applications: 376,281.39

Total Due This Invoice: 40,000.00

BISHOP ENVIRONMENTAL SPECIALISTS, INC.

3 St. Giles Road, Palm Beach Gardens, FL 33418
(561) 310-4529

December 1, 2022

Todd Wodraska
Beeline Community Development District
2501A Burns Road
Palm Beach Gardens, Florida 33410

Re: Monthly Status Report

Dear Mr. Wodraska:

Bishop Environmental Specialists, Inc. ("BES") is pleased to offer the following BCDD ball park storm water pump station progress report.

Storm Water Pump Station (Scope D)

BES personnel have monitored as described in approved Scope D and continue recording canal levels on both the intake and discharge side of the pump station as well as pump/gate operation and elapsed time readings. BES has performed weekly functional and load testing for gates, pumps and the emergency generator and is monitoring system telemetry for operational status changes.

The system performed as designed throughout the Hurricane Nicole storm event. As a precaution, BES staff operated the pumps manually to draw down water levels ahead of the storm's arrival.

If you require additional information, please do not hesitate to call.

Sincerely,

BISHOP ENVIRONMENTAL SPECIALISTS, INC.
Rim Bishop, President

BISHOP ENVIRONMENTAL SPECIALISTS, INC.

3 St. Giles Road, Palm Beach Gardens, FL 33418
(561) 310-4529

January 1, 2023

Todd Wodraska
Beeline Community Development District
2501A Burns Road
Palm Beach Gardens, Florida 33410

Re: Monthly Status Report

Dear Mr. Wodraska:

Bishop Environmental Specialists, Inc. ("BES") is pleased to offer the following BCDD ball park storm water pump station progress report.

Storm Water Pump Station (Scope D)

BES personnel have monitored as described in approved Scope D and continue recording canal levels on both the intake and discharge side of the pump station as well as pump/gate operation and elapsed time readings. BES has performed weekly functional and load testing for gates, pumps and the emergency generator and is monitoring system telemetry for operational status changes.

The system performed as designed throughout the month.

If you require additional information, please do not hesitate to call.

Sincerely,

BISHOP ENVIRONMENTAL SPECIALISTS, INC.
Rim Bishop, President

MONTHLY STATUS REPORT – ENGINEER

**TO BE DISTRIBUTED
UNDER SEPARATE COVER**