



Rizzetta & Company

Bridgewater Community Development District

**Board of Supervisors
Meeting
January 6, 2022**

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
813.994.1001**

www.BridgewaterCDD.org

**BRIDGEWATER
COMMUNITY DEVELOPMENT DISTRICT**

Bridgewater Amenities Center, 2525 Village Lakes Blvd., Lakeland, FL 33805

| | | |
|-----------------------------|---|--|
| Board of Supervisors | Thomas Temple James Rooney Natalie Holley Terry Warren Robert Gilmore | Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary |
| District Manager | Lynn Hayes | Rizzetta & Company, Inc. |
| District Counsel | Jennifer Kilinski | KE Law Group |
| District Engineer | Stephen Brletic | JMT |

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.

BRIDGEWATER COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida (813) 994-1001
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.bridgewatercdd.org

December 29, 2021

**Board of Supervisors
Bridgewater Community
Development District**

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Bridgewater Community Development District will be held on **Thursday, January 6, 2022, at 1:00 p.m.** at the Bridgewater Amenities Center located at 2525 Village Lakes Boulevard, Lakeland, Florida 33805. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS**
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on November 11, 2021 Tab 1
 - B. Consideration of Operations & Maintenance Expenditures October and November 2021 Tab 2
 - C. Presentation of Aquatics Report (USC) Tab 3
 - D. Presentation of Site Masters Mowing Report..... Tab 4
- 5. BUSINESS ITEMS**
 - A. Consideration of Establishment of Audit Committee
 - B. Consideration of Resolution 2022-02, Adopting Prompt Payment Policies..... Tab 5
- 6. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - 1. Review of Updated Engineer’s Report Tab 6
 - 2. Stormwater Needs Analysis (USC) Tab 7
 - C. District Manager Report..... Tab 8
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions please do not hesitate to contact us at (819) 994-1001.

Sincerely,

Lynn Hayes

Lynn Hayes
District Manager

Tab 1

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.

BRIDGEWATER COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Bridgewater Community Development District was held on **Thursday, November 11, 2021, at 1:02 p.m.** at the Bridgewater Amenities Center located at 2525 Village Lakes Boulevard, Lakeland, Florida 33805.

Present and constituting a quorum:

| | |
|----------------|--|
| Thomas Temple | Board Supervisor, Chair |
| James Rooney | Board Supervisor, Vice Chair |
| Natalie Holley | Board Supervisor, Asst. Secretary |
| Terry Warren | Board Supervisor, Asst. Secretary |
| Robert Gilmore | Board Supervisor, Asst. Secretary |

Also present:

| | |
|-----------------------|---|
| Lynn Hayes | District Manager, Rizzetta & Company, Inc. |
| Jennifer Kilinski | District Counsel, KE Law Group, PLLC |
| Stephen Brletic, P.E. | District Engineer, Johnson, Mirmiran & Thompson |
| Josh McGarry | Representative, Solitude Aquatics <i>(via conf. call)</i> |
| Darren Higgins | Representative, DCS |
| Scott Croft | Representative, DCS |

Audience Members Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Hayes called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS

Audience Comments

Members of the audience had questions about vegetation plantings and the aquatics proposals.

FOURTH ORDER OF BUSINESS

**Consideration of Minutes of the
Board of Supervisors Regular
Meeting held on September 9, 2021**

Mr. Hayes presented the September 9, 2021, meeting minutes. There were no changes.

On a motion by Mr. Gilmore, seconded by Mr. Warren, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors Regular Meeting held on September 9, 2021, as presented, for the Bridgewater Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Operations and
Maintenance Expenditures for
August and September 2021**

Mr. Hayes presented the Operations & Maintenance Expenditures for August and September 2021, to the Board of Supervisors.

On a motion by Mr. Warren, seconded by Mr. Rooney, with all in favor, the Board of Supervisors ratified the Operations & Maintenance payment of the invoices for August 2021 (\$43,886.96), and September 2021 (\$34,540.45), for the Bridgewater Community Development District.

SIXTH ORDER OF BUSINESS

**Update on Vegetation Plantings
Project and Consideration of
Payments Related to Same**

District Counsel gave a brief discussion about what happened with the aquatics vendor. The District Engineer told the Board that the cut back/vegetation removal project plantings have been substantially completed and a few punch items for plantings and sod repairs still need to be addressed. A lengthy discussion ensued concerning legal issues with the contractor (Aquagenix/DBI) who went out of business. Ms. Kilinski indicated there are subcontractors requesting payment for their services for which the District has no privity of contract.

On a motion by Mr. Warren, seconded by Mr. Rooney, with all in favor, the Board of Supervisors approved to hold the retainage, not pay subcontractors, and earmark the funds pending further information from Aquagenix/DBI for the Bridgewater Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Aquatics
Maintenance Proposals**

The Board has some discussion and then decided to discuss the Aquatic Maintenance Proposals at the end of the meeting.

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SIXTH ORDER OF BUSINESS

**Consideration of Process for
Resident Vegetation Plantings on
District Easements**

The Board discussed the process and application for resident vegetation plantings with District easements

On a motion by Mr. Rooney, seconded by Mr. Warren, with all in favor, the Board of Supervisors approved the Process and Application for Resident Vegetation Plantings within District easements with no application fees, for the Bridgewater Community Development District.

SEVENTH ORDER OF BUSINESS

**Ratification of Addendum to Sump
Maintenance Services Agreement**

On a motion by Mr. Warren, seconded by Mr. Gilmore, with all in favor, the Board of Supervisors ratified the Addendum to the Sump Maintenance Services Agreement to include area by sump 50 with no additional charge, for the Bridgewater Community Development District.

EIGHTH ORDER OF BUSINESS

**Presentation of Amended Budget for
2020-2021**

Mr. Hayes presented the Amended Budget. He explained to the Board that more carry forward money was used from the Reserve Fund to offset the additional expenses incurred due to the non-budgeted vegetation cut-back, removal and planting project.

NINTH ORDER OF BUSINESS

**Consideration of Resolution 2022-01,
Amended Budget for 2020-2021**

On a motion by Mr. Temple, seconded by Mr. Rooney, with all in favor, the Board of Supervisors adopted Resolution 2022-01 to amend the budget for Fiscal Year 2020-2021, for the Bridgewater Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Consent to
Assignment to Rizzetta &
Company/Rizzetta Technology
Contract Agreement**

On a motion by Ms. Holley, seconded by Mr. Warren, with all in favor, the Board of Supervisors approved the Assignment of the Rizzetta Technology Services and Bridgewater Community Development District Agreement to Rizzetta & Company, for the Bridgewater Community Development District.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Kilinski explained what happened with the aquatics vendor (Aquagenix/DBI) since the Boards last meeting on September 9, 2021. She indicated RSS Field Services reached out and produced a subcontractor agreement with Aquagenix/DBI, which was not signed by DBI, and invoices totaling (\$44,336.44) for work performed for the cut back vegetation removal project in the CDD owned common areas and CDD owned property easements behind resident homes. RSS Field Services requested that the Board consider an affidavit prepared by District Counsel and pay them. District Counsel explained that the Board has no obligation to pay the subcontractor because their agreement with the Aquagenix/DBI and as to the nature of governmental property and lack of lien rights.

Ms. Kilinski also reviewed the new legislation regarding Stormwater Systems and the need for a Stormwater Management Needs Analysis (Chapter 2021-194, Laws of Florida/HB53).

B. District Engineer

Mr. Brletic presented his report to the Board. Mr. Brletic was advised to provide an updated facilities report as soon as possible as it needs to be submitted to the County and posted on the CDD website. The District Engineer also was asked to provide a proposal to complete the stormwater needs analysis for the next meeting agenda.

C. District Manager

Mr. Hayes presented his report to the Board and announced that the next regularly scheduled meeting would be held on January 6, 2022, at 1:00 p.m. at the Bridgewater Amenity Center, located at 2525 Village Lakes Boulevard, Lakeland, Florida 33805.

This was done out of order.

TWELFTH ORDER OF BUSINESS

**Consideration of Aquatics
Maintenance Proposals**

Mr. Hayes reviewed several proposals received for aquatic maintenance services and a discussion ensued. The Board indicated their desire to enter into an agreement with Solitude Lake Management and an annual cost of \$53,004 for pond maintenance with a provision to include cut back/vegetation removal project/plantings maintenance not to exceed amount of \$5,000 for common area maintenance. Mr. Hayes verified with Josh McGarry of Solitude Lake Management that their contract will include maintenance of the CDD common areas and CDD owned property easements behind resident homes.

On a motion by Mr. Warren, seconded by Ms. Holley, with all in favor, the Board of Supervisors approved Solitude Lake Management as the aquatics maintenance provider and authorized District Counsel to review the vendor contract and prepare it in final form and authorized the Chair to execute the agreement, for the Bridgewater Community Development District.

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THIRTEENTH ORDER OF BUSINESS **Supervisor Requests**

There were no supervisor requests.

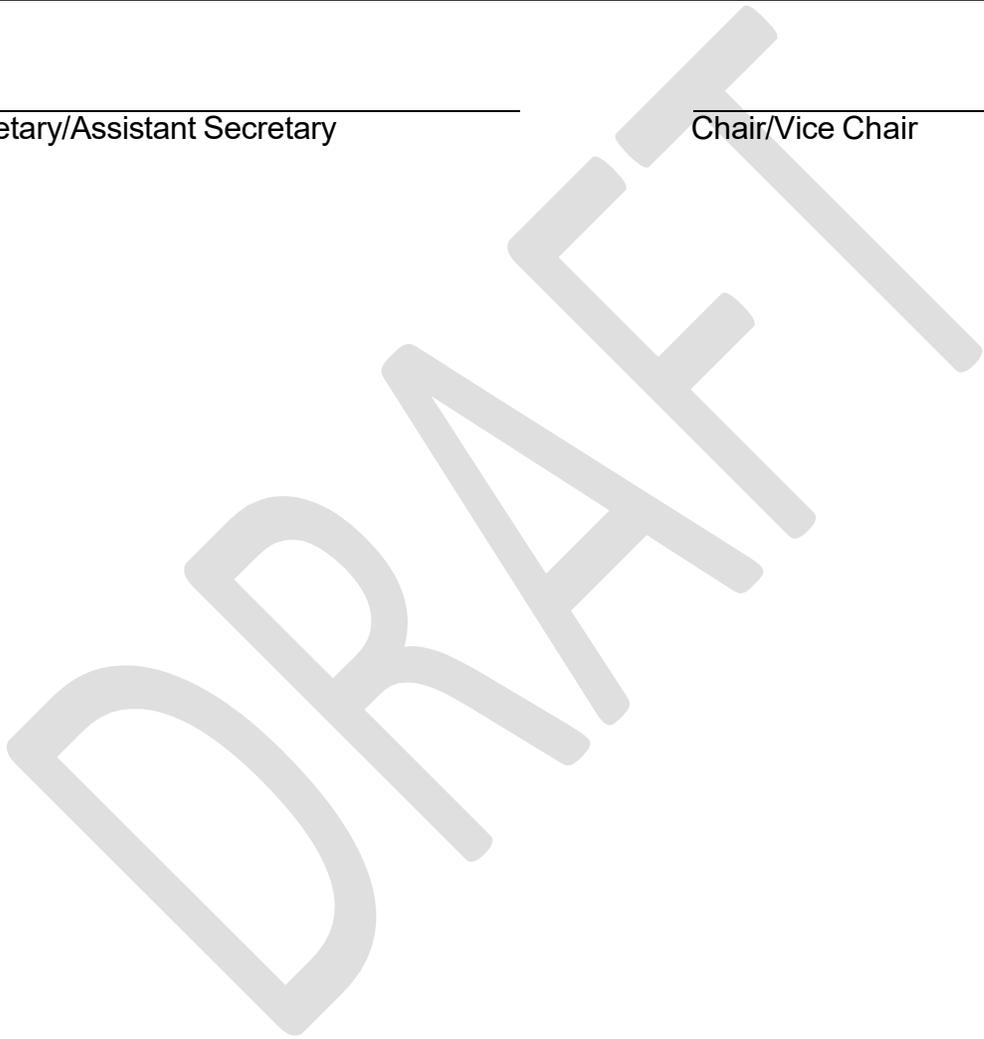
FOURTEENTH ORDER OF BUSINESS **Adjournment**

On a motion by Mr. Rooney, seconded by Mr. Warren, with all in favor, the Board of Supervisors adjourned the meeting at 3:37 p.m. for the Bridgewater Community Development District.

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Secretary/Assistant Secretary

Chair/Vice Chair



Tab 2

**BRIDGEWATER
COMMUNITY DEVELOPMENT DISTRICT**

District Office · Orlando, FL 32819

**Operation and Maintenance Expenditures
October 2021
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from

The total items being presented: **\$104,987.41**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Bridgewater Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2021 Through October 31, 2021

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--|---------------------|-----------------------|--|-----------------------------|
| Deangelo Brothers, LLC dba Aguagenix | 002911 | 4122035 | 3rd Installment Payment for Vegetation Removal Project | \$ 73,600.00 |
| Innersync Studio, Ltd. dba Campus Suite | 002920 | 19886 | Website & Compliance Services - Q4 FY20/21 | \$ 384.38 |
| Jacqueline Dunn | 002924 | JD10212021 | Bridgewater BOS American Flag Pic Frame | \$ 106.99 |
| James T. Rooney | 002916 | JR09092021 | Board of Supervisors Meeting 09/09/2021 | \$ 200.00 |
| Joe G. Tedder, Tax Collector | 002917 | Postage 2020 | Postage for 2020 Tax Bill Mailing | \$ 162.08 |
| KE Law Group, PLLC | 002923 | 324 | Legal Services 09/21 | \$ 6,627.92 |
| Lakeland Electric | 102021 | 3384948 09/21 | 5800 N RD 33 Summary 08/21 & 09/21 | \$ 95.29 |
| Natalie L. Holley | 002913 | NH09092021 | Board of Supervisors Meeting 09/09/2021 | \$ 200.00 |
| Rizzetta & Company, Inc. | 002914 | INV0000061840 | District Management Fees 10/21 | \$ 4,910.00 |
| Rizzetta Technology Services, LLC. | 002915 | INV0000007977 | Email/Website Hosting Services 10/21 | \$ 175.00 |
| Robert C. Gilmore | 002912 | BG09092021 | Board of Supervisors Meeting 09/09/2021 | \$ 200.00 |
| Site Masters of Florida, LLC | 002910 | 083021-3 | Landscape Maintenance 8/21 | \$ 7,150.00 |
| Site Masters of Florida, LLC | 002921 | 093021-3 | Landscape Maintenance 9/21 | \$ 7,150.00 |
| Terry Lee Warren | 002919 | TW09092021 | Board of Supervisors Meeting 09/09/2021 | \$ 200.00 |
| Thomas M. Temple | 002918 | TT009092021 | Board of Supervisors Meeting 09/09/2021 | \$ 200.00 |
| Villages at Bridgewater Community Association, Inc | 002922 | 210914VAB | CDD Cost Share for Landscape Maint 10/21 | \$ <u>3,625.75</u> |
| Report Total | | | | \$ <u>104,987.41</u> |

**BRIDGEWATER
COMMUNITY DEVELOPMENT DISTRICT**

District Office · Orlando, FL 32819
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.bridgewatercdd.org

**Operation and Maintenance Expenditures
November 2021
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from

The total items being presented: **\$38,827.11**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Bridgewater Community Development District

Paid Operation & Maintenance Expenditures
November 1, 2021 Through November 30, 2021

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|--|--------------|------------------|--|----------------------------|
| Department of Economic Opportunity | 2929 | 84696 | Special District Fee FY 21/22 | 175.00 |
| Hancock Bank | 2930 | 37973 | Series 2015A1 Trustee Fees 05/02/21-11/01/21 | 2,000.00 |
| James T. Rooney | 2935 | JR11112021 | Board of Supervisors Meeting 11/11/2021 | 200.00 |
| Johnson, Mirmiran & Thompson, Inc. | 2925 | 19-181753 | Engineer Services 09/21 | 8,480.00 |
| Johnson, Mirmiran & Thompson, Inc. | 2939 | 20-182926 | Engineer Services 10/21 | 4,125.00 |
| KE Law Group, PLLC | 2931 | 520 | Legal Services 10/21 | 1,772.18 |
| Lakeland Electric | 2940 | 3384948.476 | 5800 N RD 33 Summary 09/21 & 10/21 | 89.01 |
| Lakeland Electric | 2940 | 3384948.524 | 5800 N RD 33 Summary 10/21 & 11/21 | 75.17 |
| Natalie L. Holley | 2933 | NH11112021 | Board of Supervisors Meeting 11/11/21 | 200.00 |
| Rizzetta & Company, Inc. | 2934 | INV0000062006 | Assessment Roll 10/21 | 5,250.00 |
| Rizzetta & Company, Inc. | 2926 | INV0000062531 | District Management Fees 11/21 | 4,910.00 |
| Rizzetta Technology Services, LLC. | 2927 | 51300INV00000081 | Email/Website Hosting Services 11/21 | 175.00 |
| Robert C. Gilmore | 2932 | BG11112021 | Board of Supervisors Meeting 11/11/21 | 200.00 |
| Site Masters of Florida, LLC | 2936 | 102921-1 | Stormwater System Maintenance 10-21 | 7,150.00 |
| Terry Lee Warren | 2938 | TW11112021 | Board of Supervisors Meeting 11/11/2021 | 200.00 |
| Thomas M. Temple | 2937 | TT01112021 | Board of Supervisors Meeting 11/11/2021 | 200.00 |
| Villages at Bridgewater Community Association, Inc | 2928 | 211015VAB | CDD Cost Share for Landscape Maint 11/21 | <u>3,625.75</u> |
| Report Total | | | | \$ <u>38,827.11</u> |

Tab 3

Tab 4

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 1

Mowed Dates 11/9/2021
11/23/2021

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

SILT AROUND BUBBLER?

ANY DAMAGE?
IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Pending

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

Mowed Dates 11/9/2021
11/23/2021

SUMP No.: 2

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Clear vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/23/21

INSPECTED BY: DW

SUMP No.: 3

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clearing at lake front, vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/9/21

INSPECTED BY: DW

11/23/21

SUMP No.: 4

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Overgrown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/9/21

INSPECTED BY: DW

11/23/21

SUMP No.: 5

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 8" Silt Berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

SUMP No.: 6

MOWED DATES: 11/9/21
11/23/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? No

SILT AROUND BUBBLER? Yes

ANY DAMAGE? Yes
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: broken mounting brackets, missing bolts, silt berm and vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/9/21
11/23/21

SUMP No.: 7

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: silt berm, vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/9/21
11/23/21

SUMP No.: 8

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: clearing at lake front, silt berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/9/21
11/23/21

SUMP No.: 9

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Silt berm 6"

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/9/21

INSPECTED BY: DW

11/23/21

SUMP No.: 10

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

No Skimmer NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/9/21
11/23/21

SUMP No.: 11

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/29/21

SUMP No.: 12

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE:

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/12/21

INSPECTED BY: DW

11/23/21

SUMP No.: 13

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Overgrown with vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/29/21

SUMP No.: 14

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: overgrown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/29/21

SUMP No.: 15

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clearing at lakefront, silt berm 6"

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/12/21
11/23/21

SUMP No.: 16

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: silt berm 4"

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/23/21

SUMP No.: 17

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: clearing at lakefront, overgrown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 18

MOWED DATES: 11/10/21
11/23/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 8" silt berm/ Behind skimmer level with dirt/ clearing at lake front

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 19

MOWED DATES: 11/15/21
11/30/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Clearing at lakefront, (2) bubblers, vegetation & silt berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/23/21

SUMP No.: 20

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: silt berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/15/21
11/29/21

SUMP No.: 21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 10" silt berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/29/21

SUMP No.: 22

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clean

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/29/21

SUMP No.: 23

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clean

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/10/21
11/29/21

SUMP No.: 24

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Behind skimmer level with dirt, clearing at lake front , 8" silt berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 25

MOWED DATES: 11/12/21
11/29/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: back of skimmer level with dirt, clearing at lakefront, overgrown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/29/21

SUMP No.: 26

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Silt Berm, vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/29/21

SUMP No.: 27

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Over grown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/29/21

INSPECTED BY: DW

SUMP No.: 28

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 6" Silt Berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/23/21

SUMP No.: 29

INSPECTION CONDITIONS

WET OR DRY? Wet

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 6" standing water / over grown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 30

MOWED DATES: 11/10/21
11/23/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Silt Berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/23/21

SUMP No.: 31

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Behind skimmer level with dirt, Silt berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/10/21
11/23/21

SUMP No.: 32

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?
NA

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Silt Berm 6"

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/12/21

INSPECTED BY: DW

11/23/21

SUMP No.: 33

INSPECTION CONDITIONS

WET OR DRY?

SKIMMER INTACT?

SILT AROUND BUBBLER?

ANY DAMAGE?

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE:

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 34

MOWED DATES: 11/12/21
11/15/21
#####

INSPECTION CONDITIONS

WET OR DRY? Wet

SKIMMER INTACT?
NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 4" standing water / over grown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 35

MOWED DATES: 11/12/21
11/23/21

INSPECTION CONDITIONS

WET OR DRY? Wet

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: water front clearing, vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/23/21

SUMP No.: 36

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 10" Berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 37

MOWED DATES: 11/10/21
11/29/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Silt Berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 38

MOWED DATES: 11/10/21
11/29/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?
NA

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Silt Berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/23/21

INSPECTED BY: DW

SUMP No.: 39

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Silt Berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 40

MOWED DATES: 11/12/21
11/29/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

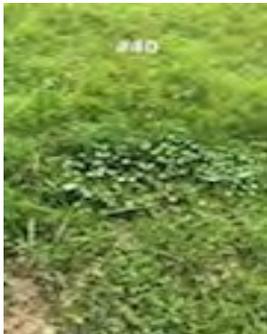
SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Water front clearing, over grown vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/12/21

INSPECTED BY: DW

11/29/21

SUMP No.: 41

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clearing at water front, silt berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 42

MOWED DATES: 11/11/21
11/23/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?
NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: clean

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/11/21

INSPECTED BY: DW

11/23/21

SUMP No.: 43

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Behind skimmer level with dirt, vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/11/21

INSPECTED BY: DW

11/23/21

SUMP No.: 44

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clear Vegetation at Lake

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/11/21

INSPECTED BY: DW

11/23/21

SUMP No.: 45

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/23/21

SUMP No.: 46

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clean

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/11/21
11/23/21

SUMP No.: 47

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Clean

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/11/21
11/29/21

SUMP No.: 48

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

SUMP No.: 49

MOWED DATES: 11/11/21
11/24/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clearing at water front/ silt berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/29/21

SUMP No.: 50

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clean

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/24/21

INSPECTED BY: DW

SUMP No.: 51

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: clean

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/24/21

SUMP No.: 52

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 8" Berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/11/21

INSPECTED BY: DW

11/29/21

SUMP No.: 53

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clearing at water front, Silt Berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/15/21
11/24/21

SUMP No.: 54

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/15/21
11/24/21

SUMP No.: 55

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Silt Berm 6"

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/24/21

SUMP No.: 56

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Silt Berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/24/21

SUMP No.: 57

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 58

MOWED DATES: 11/11/21
11/24/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/24/21

SUMP No.: 59

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clearing at water front

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/29/21

SUMP No.: 60

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Clean

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/24/21

SUMP No.: 61

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clearing at lakefront, Silt berm & vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/11/21
11/24/21

SUMP No.: 62

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 6" silt berm & vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 63

MOWED DATES: 11/11/21
11/29/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? No

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 10" side piece broke off skimmer, clearing at lake front , Silt Berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 64

MOWED DATES: 11/11/21
11/29/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: vegetation inside bubbler

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/24/21

INSPECTED BY: DW

SUMP No.: 65

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: vegetation at bubbler

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/11/21
11/29/21

SUMP No.: 66

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 6" silt berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 67

MOWED DATES: 11/11/21
11/29/21

INSPECTION CONDITIONS

WET OR DRY? Wet

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: backside of skimmer level with dirt/ vegetation/ silt berm 8"

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 68

MOWED DATES: 11/15/21
11/24/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?
NA

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 2 bubblers/ Med vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/24/21

SUMP No.: 69

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clearing at lake front/ over grown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 70

MOWED DATES: 11/15/21
11/24/21

INSPECTION CONDITIONS

WET OR DRY? Wet

SKIMMER INTACT?
NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 12" standing water/ vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/12/21
11/29/21

SUMP No.: 71

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Clean

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

SUMP No.: 72

MOWED DATES: 11/15/21
11/24/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Silt berm/ sides covered

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 73

MOWED DATES: 11/15/21
11/24/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Over grown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 74

MOWED DATES: 11/12/21
11/29/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Silt berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/12/21

INSPECTED BY: DW

11/30/21

SUMP No.: 75

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: back side of skimmer level with dirt/ overgrown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 76

MOWED DATES: 11/12/21
11/30/21

INSPECTION CONDITIONS

WET OR DRY? Wet

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: 4" Water/ overgrown with Vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 77

MOWED DATES: 11/12/21
11/30/21

INSPECTION CONDITIONS

WET OR DRY? Wet

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Over grown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/24/21

SUMP No.: 78

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? Yes

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Erosion behind skimmer 2+ yards fill/ clearing at lake front/ 8" silt berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/10/21
11/24/21

SUMP No.: 79

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: needs clearance under skimmer/ clearing at lake front / minor vegetation removal

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/24/21

SUMP No.: 80

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? Yes

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: erosion behind skimmer 1+ yards fill/ clearing at lake front

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 81

MOWED DATES: 11/10/21
11/24/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Clearing at lake front small brush (2) hours / clean

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/10/21
11/24/21

SUMP No.: 82

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT?

NA

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: overgrown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/10/21
11/24/21

SUMP No.: 83

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Silt Berm

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/24/21

SUMP No.: 84

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Silt Berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 85

MOWED DATES: 11/15/21
11/24/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Silt berm/ Vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/24/21

SUMP No.: 86

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Back of skimmer level with dirt/ overgrown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/15/21

INSPECTED BY: DW

11/24/21

SUMP No.: 87

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE:

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW

MOWED DATES: 11/15/21
11/24/21

SUMP No.: 88

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE:

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 89

MOWED DATES: 11/15/21
11/24/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: over grown with vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/24/21

SUMP No.: 90

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE:

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/24/21

SUMP No.: 91

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Vegetation

PHOTOS:

Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 92

MOWED DATES: 11/10/21
11/24/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENACE: Vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:

MOWED DATES: 11/10/21

INSPECTED BY: DW

11/24/21

SUMP No.: 93

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Vegetation

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 94

MOWED DATES: 11/10/21
11/29/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? Yes

ANY DAMAGE? No

IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Clearing at lakefront/ Silt Berm

PHOTOS:



Bridgewater CDD Mowing Report

INSPECTION DATE:
INSPECTED BY: DW
SUMP No.: 95

MOWED DATES: 11/10/21
11/29/21

INSPECTION CONDITIONS

WET OR DRY? Dry

SKIMMER INTACT? Yes

SILT AROUND BUBBLER? No

ANY DAMAGE? No
IF YES, EXPLAIN:

RECOMMENDED MAINTENANCE: Vegetation

PHOTOS:



Tab 5

RESOLUTION 2022-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BRIDGEWATER COMMUNITY DEVELOPMENT DISTRICT ADOPTING PROMPT PAYMENT POLICIES AND PROCEDURES PURSUANT TO CHAPTER 218, *FLORIDA STATUTES*; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, Chapter 218, *Florida Statutes*, requires timely payment to vendors and contractors providing certain goods and/or services to the District; and

WHEREAS, the Board of Supervisors of the District ("Board") accordingly finds that it is in the best interest of the District to establish by resolution Prompt Payment Policies and Procedures as may be amended or updated from time to time for immediate use and application.

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

SECTION 1. The Prompt Payment Policies and Procedures attached hereto as **Exhibit A** are hereby adopted pursuant to this Resolution as necessary for the conduct of District business. The Prompt Payment Policies and Procedures shall remain in full force and effect until such time as the Board may amend or replace them; provided, however, that as the provisions of Chapter 218, *Florida Statutes*, are amended from time to time, the attached Prompt Payment Policies and Procedures shall automatically be amended to incorporate the new requirements of law without any further action by the Board. The Prompt Payment Policies and Procedures hereby adopted supplant and replace any previously adopted Prompt Payment Policies and Procedures.

SECTION 2. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 6th day of January 2022.

ATTEST:

**BRIDGEWATER COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Prompt Payment Policies and Procedures

EXHIBIT A

BRIDGEWATER COMMUNITY DEVELOPMENT DISTRICT

Prompt Payment Policies and Procedures

**In Accordance with the Local Government Prompt Payment Act
Chapter 218, Part VII, *Florida Statutes***

January 6, 2022

Bridgewater Community Development District
Prompt Payment Policies and Procedures

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I. Purpose

In accordance with the Local Government Prompt Payment Act (Chapter 218, Part VII, *Florida Statutes*) (“PPA”), the purpose of the Bridgewater Community Development District (“District”) Prompt Payment Policies and Procedures (“Policies & Procedures”) is to provide a specific policy to ensure timely payment to Vendors and Contractors (both hereinafter defined) providing goods and/or services to the District and ensure the timely receipt by the District of goods and/or services contemplated at the time of contracting. Please note that the PPA, like any statute or law, may be amended from time to time by legislative action. These Policies & Procedures are based on the statutory requirements as of the date identified on the cover page of this document. By this reference, as applicable statutory provisions subsequently change, these Policies & Procedures shall automatically be amended to incorporate the new requirements of law. These Policies & Procedures are adopted by the District to provide guidance in contracting matters. Failure by the District to comply with these Policies & Procedures shall not expand the rights or remedies of any Provider (hereinafter defined) against the District under the PPA. Nothing contained herein shall be interpreted as more restrictive on the District than what is provided for in the PPA.

II. Scope

These Policies & Procedures apply to all operations of the District, including Construction Services and Non-Construction Goods and Services, as applicable.

III. Definitions

A. Agent

The District-contracted architect, District-contracted engineer, District Manager, or other person, acting on behalf of the District, which is required by law or contract to review invoices or payment requests from Providers (hereinafter defined). Such individuals/entities must be identified in accordance with §218.735 (1), Fla. Stat., and further identified in the relevant agreement between the District and the Provider.

B. Construction Services

All labor, services, and materials provided in connection with the construction, alteration, repair, demolition, reconstruction, or other improvement to real property that require a license under parts I and II of Chapter 489, Fla. Stat.

C. Contractor or Provider of Construction Services

The entity or individual that provides Construction Services through direct contract with the District.

D. Date Stamped

Each original and revised invoice or payment request received by the District shall be marked electronically or manually, by use of a date stamp or other method,

which date marking clearly indicates the date such invoice or payment request is first delivered to the District through its Agent. In the event that the Agent receives an invoice or payment request but fails to timely or physically mark on the document the date received, "Date Stamped" shall mean the date of actual receipt by the Agent.

E. Improper Invoice

An invoice that does not conform to the requirements of a Proper Invoice.

F. Improper Payment Request

A request for payment for Construction Services that does not conform to the requirements of a Proper Payment Request.

G. Non-Construction Goods and Services

All labor, services, goods, and materials provided in connection with anything other than construction, alteration, repair, demolition, reconstruction, or other improvements to real property.

H. Proper Invoice

An invoice that conforms to all statutory requirements, all requirements of these Policies and Procedures not expressly waived by the District and any additional requirements included in the agreement for goods and/or services for which the invoice is submitted not expressly waived by the District.

I. Proper Payment Request

A request for payment for Construction Services which conforms to all statutory requirements, all requirements of these Policies & Procedures not expressly waived by the District and any additional requirements included in the Construction Services agreement for which the Payment Request is submitted not expressly waived by the District.

J. Provider

Includes any Vendor, Contractor or Provider of Construction Services, as defined herein.

K. Purchase

The purchase of goods, materials, services, or Construction Services; the purchase or lease of personal property; or the lease of real property by the District.

L. Vendor

Any person or entity that sells goods or services, sells, or leases personal property, or leases real property directly to the District, not including Construction Services.

IV. Proper Invoice/Payment Request Requirements

A. General

Prior to Provider receiving payment from the District, Non-Construction Goods and Services and Construction Services, as applicable, shall be received and performed in accordance with contractual or other specifications or requirements to the satisfaction of the District. Provision or delivery of Non-Construction Goods and Services to the District does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be made only after delivery and inspection by the Agent and the Agent's confirmation that the Non-Construction Goods and Services or Construction Services meet contract specifications and conditions. Should the Non-Construction Goods and Services or Construction Services differ in any respect from the specifications, payment may be withheld until such time as the Provider takes necessary corrective action. Certain limited exceptions which require payment in advance are permitted when authorized by the District Board of Supervisors ("Board") or when provided for in the applicable agreement.

B. Sales Tax

Providers should not include sales tax on any invoice or payment request. The District's current tax-exempt number is 85-8012510905C-4. A copy of the tax-exempt form will be supplied to Providers upon request.

C. Federal Identification and Social Security Numbers

Providers are paid using either a Federal Identification Number or Social Security Number. To receive payment, Providers should supply the District with the correct number as well as a proper Internal Revenue Service W-9 Form. The District Manager shall treat information provided in accordance with Florida law.

Providers should notify the District Manager when changes in data occur (telephone (813) 994-1001, email lhayes@rizzeta.com).

D. Proper Invoice for Non-Construction Goods and Services

All Non-Construction Goods and Services invoiced must be supplied or performed in accordance with the applicable purchase order (including any bid/proposal provided, if applicable) or agreement and such Non-Construction Goods and Services quantity and quality must be equal to or better than what is required by such terms. Unless otherwise specified in the applicable agreement, invoices should contain all of the following minimum information in order to be considered a Proper Invoice:

1. Name of Vendor
2. Remittance address
3. Invoice Date

4. Invoice number
5. The “Bill To” party must be the District or the Board, or other entity approved in writing by the Board of the District Manager
6. Project name (if applicable)
7. In addition to the information required in Section IV.D.1-6 above, invoices involving the *purchase of goods* should also contain:
 - a. A complete item description
 - b. Quantity purchased
 - c. Unit price(s)
 - d. Total price (for each item)
 - e. Total amount of invoice (all items)
 - f. The location and date(s) of delivery of the goods to the District
8. In addition to the information required in Section IV.D.1-6 above, invoices involving the *purchase of services* should also contain:
 - a. Itemized description of services performed
 - b. The location and date of delivery of the services to the District
 - c. Billing method for services performed (i.e., approved hourly rates, percentage of completion, cost plus fixed fee, direct/actual costs, etc.)
 - d. Itemization of other direct, reimbursable costs (including description and amount)
 - e. Copies of invoices for other direct, reimbursable costs (other than incidental costs such as copying) and one (1) of the following:
 - i. Copy of both sides of a cancelled check evidencing payment for costs submitted for reimbursement
 - ii. Paid receipt
 - iii. Waiver/lien release from subcontractor (if applicable)
9. Any applicable discounts
10. Any other information or documentation, which may be required or specified under the terms of the purchase order or agreement

E. Proper Payment Request Requirements for Construction Services

Payment Requests must conform to all requirements of Section IV, A-D above, unless otherwise specified in the terms of the applicable agreement or purchase order between the District and the Provider.

V. Submission of Invoices and Payment Requests

The Provider shall submit all Invoices and Payment Requests for both Construction Services and Non-Construction Goods and Services to the District’s Agent as provided in the purchase order or agreement, as applicable, and to the District Manager as follows:

Submit the invoice and/or payment request, with required additional material and in conformance with these Policies and Procedures, by mail, by hand delivery, or via email (Note: email is the preferred method for receipt of Non-Construction Goods and Services invoices).

- 1. Mailing and Drop Off Address**
Lake Padgett Estates Independent Special District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
- 2. Email Address**
lhayes@rizzeta.com

VI. Calculation of Payment Due Date

A. Non-Construction Goods and Services Invoices

- 1. Receipt of Proper Invoice**
Payment is due from the District forty-five (45) days from the date on which a Proper Invoice is Date Stamped.
- 2. Receipt of Improper Invoice**
If an Improper Invoice is received, a required invoice is not received, or invoicing of a request for payment is not required, the time when payment is due from the District is forty-five (45) days from the latest date of the following:
 - a. On which delivery of personal property is fully accepted by the District;
 - b. On which services are completed and accepted by the District;
 - c. On which the contracted rental period begins (if applicable); or
 - d. On which the District and the Vendor agree in a written agreement that provides payment due dates.
- 3. Rejection of an Improper Invoice**
The District may reject an Improper Invoice. Within ten (10) days of receipt of the Improper Invoice by the District, the Vendor must be notified that the invoice is improper and be given an opportunity to correct the deficient or missing information, remedy the faulty work, replace the defective goods, or take other necessary, remedial action.

The District's rejection of an Improper Invoice must:

- a. Be provided in writing;
- b. Specify any and all known deficiencies; and
- c. State actions necessary to correct the Improper Invoice.

If the Vendor submits a corrected invoice, which corrects the deficiencies specified in the District's written rejection, the District must pay the corrected invoice within the later of: (a) ten (10) business days after date

the corrected invoice is Date Stamped; or (b) forty-five (45) days after the date the Improper Invoice was Date Stamped.

If the Vendor submits an invoice in response to the District's written rejection which fails to correct the deficiencies specified or continues to be an Improper Invoice, the District must reject that invoice as stated herein.

4. Payment of Undisputed Portion of Invoice

If the District disputes a portion of an invoice, the undisputed portion shall be paid in a timely manner and in accordance with the due dates for payment as specified in these Policies & Procedures.

B. Payment Requests for Construction Services

1. Receipt of Proper Payment Request

The time at which payment is due for Construction Services from the District is as follows:

- a. If an Agent must approve the payment request before it is submitted to the District Manager, payment (whether full or partial) is due twenty-five (25) business days after the payment request is Date Stamped. The Provider may send the District an overdue notice. If the payment request is not rejected within four (4) business days after Date Stamp of the overdue notice, the payment request shall be deemed accepted, except for any portion of the payment request that is fraudulent, misleading or is the subject of dispute.

The agreement between the District and the Provider shall identify the Agent to which the Provider shall submit its payment request or shall be provided by the District through a separate written notice no later than ten (10) days after contract award or notice to proceed, whichever is later. Provider's submission of a payment request to the Agent shall be Date Stamped, which shall commence the time periods for payment or rejection of a payment request or invoice as provided in this section.

- b. If, pursuant to contract, an Agent is not required to approve the payment request submitted to the District, payment is due twenty (20) business days after the payment request is Date Stamped unless such payment request includes fraudulent or misleading information or is the subject of dispute.

2. Receipt and Rejection of Improper Payment Request

- a. If an Improper Payment Request is received, the District must reject the Improper Payment Request within twenty (20) business days after the date on which the payment request is Date Stamped.
- b. The District's rejection of the Improper Payment Request must:
 - i. Be provided in writing;
 - ii. Specify any and all known deficiencies; and
 - iii. State actions necessary to correct the Improper Invoice.
- c. If a Provider submits a payment request which corrects the deficiency specified in the District's written rejection, the District must pay or reject the corrected submission no later than ten (10) business days after the date the corrected payment request is Date Stamped.

3. Payment of Undisputed Portion of Payment Request

If the District disputes a portion of a payment request, the undisputed portion shall be paid in a timely manner and in accordance with the due dates for payment as specified in this section.

VII. Resolution of Disputes

If a dispute arises between a Provider and the District concerning payment of an invoice or payment request, the dispute shall be resolved as set forth in §218.735, Fla. Stat., for Construction Services, and §218.76, Fla. Stat. for Non-Construction Goods and Services.

A. Dispute between the District and a Provider

If a dispute between the District and a Provider cannot be resolved following resubmission of a payment request by the Provider, the dispute must be resolved in accordance with the dispute resolution procedure prescribed in the construction contract, if any. In the absence of a prescribed procedure in the contract, the dispute must be resolved by the procedures specified below.

B. Dispute Resolution Procedures

1. If an Improper Payment Request or Improper Invoice is submitted, and the Provider refuses or fails to submit a revised payment request or invoice as contemplated by the PPA and these Policies and Procedures, the Provider shall, not later than thirty (30) days after the date on which the last payment request or invoice was Date Stamped, submit a written statement via certified mail to the Agent, copying the District Manager, specifying the basis upon which the Provider contends the last submitted payment request or invoice was proper.

2. Within forty-five (45) days of receipt by the Agent and District Manager of the disputed, last-submitted payment request or invoice, the Agent and/or District Manager shall commence investigation of the dispute and render a final decision on the matter no later than sixty (60) days after the date on which the last-submitted payment request or invoice is Date Stamped.
3. With regard to contracts executed on or after July 1, 2021, if the District does not commence the dispute resolution procedure within the time provided herein, a Provider may give written notice via certified mail to the Agent, copying the District Manager, of the District's failure to timely commence its dispute resolution procedure. If the District fails to commence the dispute resolution procedure within 4 business days after receipt of such notice, any amounts resolved in the Provider's favor shall bear mandatory interest, as set forth in section 218.735(9), Florida Statutes, from the date on which the payment request or invoice containing the disputed amounts was Date Stamped. If the dispute resolution procedure is not commenced within 4 business days after receipt of the notice, the objection to the payment request or invoice shall be deemed waived. The waiver of an objection pursuant to this paragraph does not relieve a Provider of its contractual obligations.
4. Absent a written agreement to the contrary, if the Provider refuses or fails to provide the written statement required above, the Agent and/or District Manager is not required to contact the Provider in the investigation. In addition, and absent a written agreement to the contrary, if such written statement is not provided, the District may immediately contract with third parties to provide the goods and services subject to the dispute and deduct the costs of such third-party purchases from amounts owed to the Provider.
5. The Board shall approve any decision of the District Manager to contract with a third party which would result in: 1) an expenditure above what is budgeted for the Construction Services or Non-Construction Services; or 2) an expenditure which exceeds the original contract amount for the Construction Services or Non-Construction Services by more than ten percent (10%) or Ten Thousand Dollars (\$10,000).
6. A written explanation of the final decision shall be sent to the Provider, via certified mail, within five (5) business days from the date on which such final decision is made. A copy of the written explanation of the final decision shall be provided to the Chairperson of the Board simultaneously with the certified mailing to the Provider.

7. If a Provider does not accept in writing the final decision within five (5) days after receipt by the Provider, the District may immediately contract with third parties to provide the goods and services subject to the dispute and deduct the costs of such third-party purchases from amounts owed to the Provider. If the costs of the third-party purchases exceed the amount the District owes to the Provider, the District may seek to recover such excess from the Provider in a court of law or as otherwise provided in an agreement between the District and the Provider. Nothing contained herein shall limit or affect the District's ability to enforce all of its legal and contractual rights and remedies against the Provider.

VIII. Purchases Involving Federal Funds or Bond Funds

When the District intends to pay for a purchase with federal funds or bond funds, the District shall make such purchases only upon reasonable assurances that federal funds or bond funds sufficient to cover the cost will be received. When payment is contingent upon the receipt of bond funds, federal funds or federal approval, the public procurement documents and any agreement with a Provider shall clearly state such contingency. (§218.77, Fla. Stat.).

IX. Requirements for Construction Services Contracts – Project Completion; Retainage

The District intends to follow the PPA requirements for construction project completion and retainage, including, but not limited to, §218.735 (7) and (8), Fla. Stat.

X. Late Payment Interest Charges

Failure on the part of the District to make timely payments may result in District responsibility for late payment interest charges. No agreement between the District and a Provider may prohibit the collection of late payment interest charges allowable under the PPA as mandatory interest. (§218.75, Fla. Stat.).

A. Related to Non-Construction Goods and Services

All payments due from the District, and not made within the time specified within this policy, will bear interest, from thirty (30) days after the due date, at the rate of one percent (1%) per month on the unpaid balance. The Vendor must submit a Proper Invoice to the District for any interest accrued in order to receive the interest payment. (§218.735(9), Fla. Stat.).

An overdue period of less than one (1) month is considered as one (1) month in computing interest. Unpaid interest is compounded monthly. The term one (1) month means a period beginning on any day of a month and ending on the same day of the following month.

B. Related to Construction Services

All payments for Construction Services that are not made within the time periods specified within the applicable statute, shall bear interest from thirty (30) days after the due date, at the rate of one percent (1%) per month for contracts executed on or before June 30, 2021, and at the rate of two percent (2%) per month for contracts executed on or after July 1, 2021, or the rate specified by agreement, whichever is greater. §218.735(9), Fla. Stat. The Provider must submit a Proper Payment Request to the District for any interest accrued in order to receive the interest payment. An overdue period of less than one (1) month is considered as one (1) month in computing interest. (§218.74 (4), Fla. Stat.).

Unpaid interest is compounded monthly. The term one (1) month means a period beginning on any day of a month and ending on the same day of the following month.

C. Report of Interest

If the total amount of interest paid during the preceding fiscal year exceeds \$250, the District Manager is required to submit a report to the Board during December of each year, stating the number of interest payments made and the total amount of such payments. (§218.78, Fla. Stat.).

Tab 6



The Bridgewater CDD

ENGINEER'S REPORT FOR January 6, 2022 BOARD MEETING

Discussion item:

Lake Bank Vegetation Maintenance

Staff has reviewed the site conditions with the new aquatic maintenance company and mowing vendor in effort to continue to maintain the work that was done. Reports from the aquatic maintenance vendor and mowing vendor should include details on maintenance and all future requests for maintenance can and should go through those vendors.

An RFP for a limited portion of bank restoration is due prior to the next board meeting and proposals are anticipated to be presented under separate cover at the meeting.

Tab 7

Tab 8



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 10, 2022 @ 1:00 PM
- **FY 2020-2021 Audit Completion Deadline:** June 30, 2022
- **Next Election (Seat 3 Terry Warren, Seat 4 Robert Gilmore, Seat 5 James Rooney):** November 9, 2022

January 6

District
Manager's
Report

2022

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| <u>FINANCIAL SUMMARY</u> | <u>11/30/2021</u> |
|--|---------------------|
| General Fund Cash & Investment Balance: | \$89,114 |
| Reserve Fund Cash & Investment Balance: | \$1,378,555 |
| Debt Service Fund Investment Balance: | <u>\$676,519</u> |
| Total Cash and Investment Balances: | \$2,144,188 |
| General Fund Expense Variance: \$19,368 | Under Budget |