



Rizzetta & Company

Greater Lakes/Sawgrass Bay Community Development District

Board of Supervisors' Meeting March 15, 2023

**District Office:
8529 South Park Circle, Suite 330
Orlando, Florida 32819
407.472.2471**

www.glsbcdd.org

GREATER LAKES SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

Clermont Art & Recreation Center 3700 South Highway 27 Clermont, FL 34711

www.glsbcdd.org

Board of Supervisors	James Walker James Klinck Marian Fowler	Chairman Vice Chairman Assistant Secretary
District Manager	Carol L. Brown	Rizzetta & Company, Inc.
District Counsel	Tina Garcia	Greenspoon Marder Law
District Engineer	Rey Malave	Dewberry Engineering

The Audience Comments portion, **on Agenda Items Only**, will be held at the beginning of the meeting. The Audience Comments portion of the agenda, **on General Items**, will be held at the end of the meeting. During these portions of the agenda, audience members may make comments on matters that concern the District (CDD) and will be limited to a total of three (3) minutes to make their comments.

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 (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 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.

GREATER LAKES / SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, Florida · (407) 472-2471
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.glsbcdd.org

**Board of Supervisors
Greater Lakes/Sawgrass Bay Community
Development District**

March 8, 2023

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Greater Lakes/Sawgrass Bay Community Development District will be held on **March 15, 2023**, at **11:00 a.m.** at the **Cagan Crossings Community Library, 16729 Cagan Oaks, Clermont, FL 34714**.

1. CALL TO ORDER / ROLL CALL

2. AUDIENCE COMMENTS

3. BUSINESS ADMINISTRATION

- A. Consideration of Minutes of Board of Supervisors' Special Meeting held on November 29, 2022.....Tab 1
- B. Ratification of the Operation and Maintenance Expenditures for October 2022, November 2022, December 2022 & January 2023.....Tab 2

4. BUSINESS ITEMS

- A. Consideration of the Down to Earth Price Increase & Landscape and Irrigation Maintenance Renewal Proposal - *Under Separate Cover*
- B. Ratification of Down to Earth Irrigation Repair Proposal.....Tab 3
- C. Consideration of Down to Earth Proposal(s).....Tab 4
- D. Consideration of District Engineer Wall Study Proposal.....Tab 5
- E. Consideration of Wall Repair Proposal(s) – *Under Separate Cover*
- F. Consideration of Workers Compensation Insurance Proposal.....Tab 6
- G. Consideration of Resolution 2023-03, Amending Resolution 2023-02.....Tab 7
- H. Consideration of Greenspoon Marder Wall Litigation Invoice.....Tab 8
- I. Consideration of Appointment to Vacant Board Seats.....Tab 9
- J. Oath of Office.....Tab 10
- K. Consideration of Resolution 2023-04, Re-Designating Officers...Tab 11

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
 - 1.) Update on Lake County Properties, LLC Fence Installation

6. AUDIENCE COMMENTS AND SUPERVISOR REQUESTS

7. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (904) 436-6270, ext. 4631 or my assistant, Kristi Roxas at ext. 4636.

Your kindly,
Carol L. Brown
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.

GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

The **special** meeting of the Board of Supervisors of the Greater Lakes/Sawgrass Bay Community Development District was held on **Tuesday, November 29, 2022, at 11:00 a.m. at the Clermont Arts & Recreation Center, located at 3700 South Highway 27, Clermont, FL 34711.**

Present and constituting a quorum were:

James Walker	Board Supervisor, Chairman
James Klinck	Board Supervisor, Vice Chairman
Marian Fowler	Board Supervisor, Assistant Secretary

Also present were:

Carol Brown	District Manager, Rizzetta & Co., Inc.
Tina Garcia	District Counsel, Greenspoon Marder Law <i>(via speaker phone)</i>
Andrew Davis	Down to Earth Landscape, Manager
Carlos Abonza	Down to Earth Landscape, Account Manager

Audience Members	Present
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FIRST ORDER OF BUSINESS

Call to Order

Ms. Brown called the meeting to order at 11:00 a.m. and conducted roll call.

SECOND ORDER OF BUSINESS

Audience Comments on the Agenda

Audience member commented on entrance landscaping.

THIRD ORDER OF BUSINESS

**Down to Earth Update on Landscape
Services**

1.) Consideration of Addendum to the Down to Earth Agreement

Mr. Abonza provided the Board with a brief update on currently approved proposals and will be providing bed enhancement proposals at the next meeting.

Ms. Brown reviewed the Down to Earth Addendum and Ms. Garcia recommended the Board consider a renewal agreement with vendor.

The Board directed the Staff to review property ownership and provide a landscape renewal agreement for consideration at the next meeting.

FOURTH ORDER OF BUSINESS

Oath of Office

Supervisor Klinck took his Oath of Office prior to the start of the meeting.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2023-01,
Redesignating Officers**

On a Motion by Ms. Fowler, seconded by Mr. Klinck, with all unanimously in favor, the Board appointed James Walker as Chairman, for Greater Lakes/Sawgrass Bay Community Development District.

On a Motion by Ms. Fowler, seconded by Mr. Walker, with all unanimously in favor, the Board appointed James Klinck as Vice Chairman, for Greater Lakes/Sawgrass Bay Community Development District.

On a Motion by Mr. Walker, seconded by Mr. Klinck, with all unanimously in favor, the Board appointed Marian Fowler as Assistant Secretary, for Greater Lakes/Sawgrass Bay Community Development District.

On a Motion by Ms. Fowler, seconded by Mr. Klinck, with all unanimously in favor, the Board appointed Carol Brown as Assistant Secretary, for Greater Lakes/Sawgrass Bay Community Development District.

On a Motion by Ms. Fowler, seconded by Mr. Walker, with all unanimously in favor, the Board appointed Richard Hernandez as Assistant Secretary, for Greater Lakes/Sawgrass Bay Community Development District.

On a Motion by Mr. Klinck, seconded by Mr. Walker, with all unanimously in favor, the Board adopted Resolution 2023-01, for Greater Lakes/Sawgrass Bay Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Meeting held October 19, 2022

On a Motion by Mr. Klinck, seconded by Mr. Walker, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held October 19, 2022, for Greater Lakes/Sawgrass Bay Community Development District.

SEVENTH ORDER OF BUSINESS

Ratification of the Operation and Maintenance Expenditures for August 2022 & September 2022

On a Motion by Ms. Fowler, seconded by Mr. Klinck, with all in favor, the Board ratified the Operation and Maintenance Expenditures for August 2022, in the amount of \$14,251.67, and September 2022, in the amount of \$23,281.56, for Greater Lakes/Sawgrass Bay Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2023-02, Amending the Budget for Fiscal Year 2021-2022

Ms. Brown presented an amended budget to the Board and reviewed the line items that were over budget.

On a Motion by Mr. Klinck, seconded by Mr. Walker, with all in favor, the Board adopted Resolution 2023-02, Amending the Budget for Fiscal Year 2021-2022, for Greater Lakes/Sawgrass Bay Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Wall Repair

On a Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board approved the Staff to draft a District Engineer retaining wall study proposal, to include the section of wall involved in the DR Horton settlement and all remaining sections of the District Wall study, to include wall angles, measurements, action repair plan and authorized Chairman to execute agreement, for Greater Lakes/Sawgrass Bay Community Development District.

The Board directed the Staff to obtain retaining wall repair proposals.

TENTH ORDER OF BUSINESS

**Consideration of Backflow Repair
Proposal(s) and Discussion on Temporary
Water Interruption to District**

Ms. Brown read an email from District Engineer on the backflow repair. It stated the amount to repair would be about \$540.00.

On a Motion by Ms. Fowler, seconded by Mr. Klinck, with all in favor, the Board approved for Southern Utility Service, Inc. to repair the leaking backflow and directed the Staff to mail Temporary Water Interruption Notices, advising of the repair date, to those impacted by water shut off repair, for Greater Lakes/Sawgrass Bay Community Development District.

ELEVENTH ORDER OF BUSINESS

**Update on Chairman Walker's Meeting
with Commissioner Shields**

Mr. Walker informed the Board that he attended a meeting with Commissioner Shields. Mr. Walker expressed concerns regarding the sidewalks throughout the District. Discussion ensued.

The Board discussed parking lot at the entrance. Ms. Brown advised that she has been unsuccessful in establishing contact with the property owner. Discussion ensued.

Mr. Walker informed the Board that he received a letter from the Tax Collector's office that the District is receiving a \$2,442.48 refund for unspent tax collector revenue.

TWELFTH ORDER OF BUSINESS

**Discussion and Consideration of
Appointment to Vacant Seats #4 & #5**

Mr. Klinck introduced Deborah Swansiger and advised the Board that she was interested in being appointed to the Board. Mr. Walker shared with the Board that he knows of another individual also interested.

Ms. Brown suggested that she obtain both individuals resumes and the Board could review potential appointments at the next meeting and the Board agreed with the suggestion.

THIRTEENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Tina Garcia

Ms. Garcia reminded the Board about the retaining wall litigation and that she will be providing a reduced invoice for the Board to review at their next meeting.

B. District Engineer

Rey Malave/ Molly Banfield

Ms. Banfield was not available to attend this special meeting.

C. District Manager

Carol Brown

Ms. Brown shared with the Board that she continues to transition into the lead District Manager position and that Kristi Roxas and Melinda Gallo serve as administrative assistants to she and Mr. Hernandez.

She reminded the Board that their next meeting is scheduled for December 15, 2022. The Board directed the Staff to cancel the meeting.

FOURTEENTH ORDER OF BUSINESS

Audience Comments and Supervisor Requests

AUDIENCE COMMENTS

Audience member commented on sidewalk concerns and county trimming/maintaining trees.

SUPERVISORS

Mr. Klinck asked the Staff to email Commissioner Shield regarding safety concerns of sidewalks.

Mr. Walker asked the Staff to confirm tax collector refund has been received.

FIFTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board adjourned the meeting at 12:09 p.m., for Greater Lakes/Sawgrass Bay Community Development District.

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Assistant Secretary

Chairman/Vice Chairman

DRAFT

TAB 2

GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, FL 32819

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.glsbcdd.org

Operation and Maintenance Expenditures October 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2022 through October 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$21,941.33**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Dewberry Engineers, Inc.	100013	2175126	Engineering Services 08/22	\$ 225.00
ESTAD, LLC	100012	13304	Exterior Cleaning 08/22	\$ 2,352.00
Greenspoon Marder Law	100014	1404695	Legal Services 08/22	\$ 1,294.50
Greenspoon Marder Law	100014	1412551	Legal Services 09/22	\$ 100.00
Innersync Studio, Ltd	100015	20774	Website & Compliance Services 10/22	\$ 384.38
Orlando Sentinel Communications	100010	50720300767	Legal Advertising 03/22	\$ 104.75
Orlando Sentinel Communications	100010	58356241000	Legal Advertising 8/22	\$ 544.86
Orlando Sentinel Communications	100016	61584025000	Legal Advertising 10/22	\$ 101.75
Rizzetta & Company, Inc.	100017	INV0000071743	District Management Fees 10/22	\$ 3,331.42
Rizzetta & Company, Inc.	100018	INV0000071891	Assessment Roll Annual	\$ 5,200.00
SECO Energy	ACH	4000054700 9/22	Electric Services 09/22	\$ 2,136.81
SECO Energy	ACH	4000271302 9/22	Electric Services 09/22	\$ 33.85
SECO Energy	ACH	4000419601 9/22	Electric Services 09/22	\$ 34.07
SSS Down To Earth Opco, LLC	100009	INV134624	Lawn Maintenance 09/22	\$ 5,750.00

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sunshine Water Services	100011	3915978435 9/22	Water Services 09/22	\$ 31.69
Sunshine Water Services	100011	8089510000 9/22	Water Services 09/22	\$ <u>316.25</u>
Report Total				\$ <u>21,941.33</u>

GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, FL 32819

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.glsbcdd.org

Operation and Maintenance Expenditures November 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2022 through November 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$13,012.91**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Clermont Arts & Recreation Center City of Clermont	100025	3400	Room Rental for Board of Supervisors Meeting 11/22	\$ 72.50
Clermont Arts & Recreation Center City of Clermont	100003	3420	Room Rental for Board of Supervisors Meeting 11/22	\$ 72.50
Greenspoon Marder Law	100002	1417331	Legal Services 10/22	\$ 400.00
James W Klinck	100019	JK101922	Board of Supervisors Meeting 10/19/22	\$ 200.00
James Walker	100020	JW101922	Board of Supervisors Meeting 10/19/22	\$ 200.00
Marian Fowler	100021	MF101922	Board of Supervisors Meeting 10/19/22	\$ 200.00
Nicholas Adam Devore	100022	ND101922	Board of Supervisors Meeting 10/19/22	\$ 200.00
Rizzetta & Company, Inc.	100023	INV00000702579	District Management Fees 11/22	\$ 3,331.33
SECO Energy	20221115-01	4000271302 5/11	Electric Services 10/22	\$ 30.76
SECO Energy	20221115-01	4000419601 5/11	Electric Services 10/22	\$ 30.61
SECO Energy	20221115-01	400054700 5/11	Electric Services 10/22	\$ 2,177.24
SSS Down To Earth Opco, LLC	100024	INV138929	Landscape Maintenance 10/22	\$ 5,750.00
Sunshine Water Services	20221110-01	3915978435 5/11	Water Services 10/22	\$ 31.72
Sunshine Water Services	20221110-01	8089510000 5/11	Water Services 10/22	\$ <u>316.25</u>

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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Report Total				<u>\$ 13,012.91</u>
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GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, FL 32819

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.glsbcdd.org

Operation and Maintenance Expenditures December 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2022 through December 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$41,351.13**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Dewberry Engineers, Inc.	100027	2214983	Engineering Services 12/22	\$ 405.00
Dewberry Engineers, Inc.	100005	2201838	Engineering Services 10/22	\$ 495.00
Florida Department of Economic Opportunity	100004	86886	Special District Fee FY 22/23	\$ 175.00
Greenspoon Marder Law	100007	1426056	Legal Services 12/22	\$ 1,326.00
James W Klinck	100028	JK112922	Board of Supervisors Meeting 11/29/22	\$ 200.00
James Walker	100029	JW112922	Board of Supervisors Meeting 11/29/22	\$ 200.00
Marian Fowler	100034	MF112922	Board of Supervisors Meeting 11/29/22	\$ 200.00
Orlando Sentinel Communications	100031	63034062000	Legal Advertising 11/22	\$ 230.68
Orlando Sentinel Communications	100030	63735504000	Legal Advertising 11/22	\$ 230.68
Orlando Sentinel Communications	100030	64086738000	Legal Advertising 11/22	\$ 275.68
Page Per Page	100008	PRC-121422-1004	Postage 12/22	\$ 1,026.00
Rizzetta & Company, Inc.	100026	INV0000073225	District Management Services 12/22	\$ 3,331.33
SECO Energy	20221216-1	4000271302 1/2	Electric Services 11/22	\$ 36.21
SECO Energy	20221216-1	4000419601 1/2	Electric Services 11/22	\$ 36.21

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
SECO Energy	20221216-1	4000054700 1/2	Electric Services 10/22	\$ 2,337.89
SSS Down To Earth Opco, LLC	100006	INV135930	Plant Perennials 09/22	\$ 383.36
SSS Down To Earth Opco, LLC	100006	INV134200	Irrigation Repairs 08/22	\$ 547.15
SSS Down To Earth Opco, LLC	100006	INV135929	Plant Annuals 09/22	\$ 789.70
SSS Down To Earth Opco, LLC	100032	INV145469	Replace Annuals 12/22	\$ 864.00
SSS Down To Earth Opco, LLC	100032	INV145470	Plant Crape Myrtle 12/22	\$ 1,573.00
SSS Down To Earth Opco, LLC	100033	INV142459	Landscape Maintenance 11/22	\$ 5,750.00
SSS Down To Earth Opco, LLC	100032	INV145114	Landscape Maintenance 12/22	\$ 5,750.00
SSS Down To Earth Opco, LLC	100033	INV132980	Mulching 08/22	\$ 14,840.00
Sunshine Water Services	20221214-1	3915978435 1/2	Water Services 11/22	\$ 31.69
Sunshine Water Services	20221214-1	80989510000 1/2	Water Services 11/22	<u>\$ 316.55</u>
Report Total				<u><u>\$ 41,351.13</u></u>

GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, FL 32819

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.glsbcdd.org

Operation and Maintenance Expenditures January 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2023 through January 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$8,720.07**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Greenspoon Marder Law	100012	1430526	Legal Services 12/22	\$ 1,120.00
Innersync Studio, Ltd	100013	21000	Website & Compliance Services 01/23	\$ 384.38
Rizzetta & Company, Inc.	100011	INV0000074843	Mass Mailing-Water Interruption 01/23	\$ 1,111.00
Rizzetta & Company, Inc.	100010	INV0000074663	District Management Fees 01/23	\$ 3,331.33
SECO Energy	20230209-1	4000419601 12/22 Autopay 285	Electric Services 12/22	\$ 31.83
SECO Energy	20230209-1	4000271302 12/30 Autopay 285	Electric Services 12/22	\$ 32.63
SECO Energy	20230209-1	4000054700 12/22 Autopay 285	Electric Services 12/22	\$ 2,177.24
Sunshine Water Services	20230110-2	3915978435 12/22 Autopay 285	Water Services 12/22	\$ 31.66
Sunshine Water Services	20230131-1	8089510000 12/22 Autopay 285	Water Services 12/22	<u>\$ 500.00</u>
Report Total				<u>\$ 8,720.07</u>

TAB 3





TAB 4



**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #47747

Customer Address

Rizzetta & Company
Jenny Santiago
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614-8390
jsantiago@rizzetta.com

Billing Address

Accounts Payable
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614-8390

Physical Job Address

Greater Lakes Sawgrass Bay CDD
16527 Centipede Street
Clearmont, FL 34714

Job

remove plants add sod along
white fence

Estimated Job Start Date

April 25, 2023

Proposed By

Carlos Abonza

Due Date

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
prep/demo	Each	1	\$2,400.00	\$2,400.00
Dump Fee Full Load	Each	2	\$150.00	\$300.00
Bahia Sod	Square Foot	1200	\$1.14	\$1,368.00
Irrigation Labor - Enhancement	Each	37	\$55.00	\$2,035.00
Subtotal				\$6,103.00
Job Total				\$6,103.00

Invoices are Due Upon Receipt. Down to Earth will provide all materials, labor and equipment needed to complete the following scope of work. Remove all plant material excepted trees along the white fence and install bahia sod. irrigation to ensure proper water converge. if any more time is needed for irrigation a separate proposal will be sent.

Proposed By:

Agreed & Accepted By:

Carlos Abonza

Down to Earth
Landscape & Irrigation

02/28/2023

Date

Rizzetta & Company

Date



**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #48009

Customer Address

Rizzetta & Company
Jenny Santiago
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614-8390
jsantiago@rizzetta.com

Billing Address

Accounts Payable
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614-8390

Physical Job Address

Greater Lakes Sawgrass Bay CDD
16527 Centipede Street
Clearmont, FL 34714

Job

replace declined plants along
white fence

Estimated Job Start Date

May 16, 2023

Proposed By

Carlos Abonza

Due Date

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Prep /Demo	Each	1	\$2,400.00	\$2,400.00
Dump Fee Full Load	Each	2	\$150.00	\$300.00
Indian Hawthorn	3 Gallon	702	\$16.26	\$11,414.52
Pine Bark Mulch	3 Cubic Foot Bag	60	\$11.15	\$669.00
Irrigation Labor - Enhancement	Each	37	\$55.00	\$2,035.00
Subtotal				\$16,818.52
Job Total				\$16,818.52

Invoices are Due Upon Receipt. Down to Earth will provide all materials, labor and equipment needed to complete the following scope of work. Remove all plant material excepted trees along the white fence and install new Indian Hawthorne. irrigation to ensure proper water converge. if any more time is needed for irrigation a separate proposal will be sent.

Proposed By:

Agreed & Accepted By:

Carlos Abonza

Down to Earth
Landscape & Irrigation

02/28/2023

Date

Rizzetta & Company

Date

TAB 5



Sent Via Email: clbrown@rizzetta.com

February 3, 2023

Ms. Carol Brown, District Manager
Greater Lakes/Sawgrass Bay CDD
2806 N. Fifth Street
Suite 403
St. Augustine, Florida 32084

Subject: Work Authorization Number 2023-1
Greater Lakes/Sawgrass Bay Community Development District
Boundary Wall Data Collection and Restoration Report

Dear Ms. Brown:

Dewberry Engineers Inc. is pleased to submit this work order to provide general engineering services for the Greater Lakes/Sawgrass Bay Community Development District (District) for the boundary wall site inspection and report. We will provide these services pursuant to our current agreement ("District Engineer Agreement") as follows:

I. Boundary Wall Data Collection and Restoration Report

We will conduct a site visit to visually collect data points and photograph the boundary wall along Sawgrass Bay Boulevard (approximately ten thousand three hundred fifty [10,350] linear feet [LF]) and along Superior Boulevard (approximately seven thousand nine hundred [7,900] LF). The purpose of the inspection is to determine the extent of any possible deterioration and/or damage of the existing landscaping walls (cracks, missing brick, leaning, et cetera).

We will then analyze the collected information to identify and prioritize the repairs into immediate and long-term based on existing conditions. Inspection results, recommendations, and a restoration plan will be provided in a report with summaries and photographs reflecting the analysis results and recommendations.

Our fee for this task will be based on time and materials, in accordance with the enclosed Schedule of Charges. We estimate a budget of \$10,000, plus other direct costs.

II. Other Direct Costs

Other direct costs include items such as printing, drawings, travel, deliveries, et cetera. This does **not include any of the application fees for the various agencies, which are the owner's responsibility** and have not been accounted for in this Work Authorization. We estimate a budget of \$1,000.

III. Additional Services

Any Additional Services requested that are not a part of this work authorization will be invoiced either on a time and materials basis, in accordance with the enclosed Schedule of Charges, or on a mutually agreed upon fee. Authorization under this task must be in writing.

Ms. Carol Brown
Greater Lakes/Sawgrass Bay CDD
Boundary Wall Data Collection and Restoration Report
February 23, 2022

This proposed work authorization, together with the referenced Engineering Agreement, represents the entire understanding between the District and the Engineer with regard to the referenced work authorization. If you wish to accept this work authorization, please sign where indicated and return one complete copy to Aimee Powell, Administrative Assistant in our Orlando office at 800 N. Magnolia Avenue, Suite 1000, Orlando, Florida 32803 (or via email at apowell@dewberry.com). Upon receipt, we will promptly schedule our services.

Thank you for considering Dewberry Engineers Inc. We look forward to helping you create a quality project.

Sincerely,



Reinardo Malavè, P.E.
Associate Vice President

APPROVED AND ACCEPTED

By: _____
Authorized Representative of
Greater Lakes/Sawgrass Bay Community Development District

Date: _____

STANDARD HOURLY BILLING RATE SCHEDULE

Professional/Technical/Construction/Surveying Services

LABOR CLASSIFICATION	HOURLY RATES
Professional	
Engineer I, II, III	\$115.00, \$130.00, \$150.00
Engineer IV, V, VI	\$165.00, \$185.00, \$215.00
Engineer VII, VIII, IX	\$240.00, \$255.00, \$280.00
Environmental Specialist I, II, III	\$100.00, \$120.00, \$140.00
Senior Environmental Scientist IV, V, VI	\$165.00, \$180.00, \$195.00
Planner I, II, III	\$100.00, \$120.00, \$140.00
Senior Planner IV, V, VI	\$165.00, \$180.00, \$195.00
Landscape Designer I, II, III	\$100.00, \$120.00, \$140.00
Senior Landscape Architect IV, V, VI	\$165.00, \$180.00, \$195.00
Principal	\$330.00
Technical	
CADD Technician I, II, III, IV, V	\$80.00, \$100.00, \$120.00, \$135.00, \$165.00
Designer I, II, III	\$110.00, \$130.00, \$150.00
Designer IV, V, VI	\$170.00, \$190.00, \$210.00
Construction	
Construction Professional II, III	\$150.00, \$180.00
Construction Professional IV, V, VI	\$200.00, \$230.00, \$265.00
Survey	
Surveyor I, II, III	\$68.00, \$83.00, \$98.00
Surveyor IV, V, VI	\$112.00, \$125.00, \$140.00
Surveyor VII, VIII, IX	\$160.00, \$185.00, \$220.00
Senior Surveyor IX	\$265.00
Fully Equipped 2, 3, 4 Person Field Crew	\$175.00, \$220.00, \$265.00
Administration	
Administrative Professional I, II, III, IV	\$70.00, \$90.00, \$115.00, \$145.00
Other Direct Costs (Printing, Postage, Etc.)	Cost + 15%

TAB 6



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Workers Compensation

Greater Lakes / Sawgrass Bay Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Quotation being provided for:

Greater Lakes / Sawgrass Bay Community Development District
16729 Cagan Oaks
Clermont, FL 34714

Term: March 16, 2023 to October 1, 2023
Coverage Provided by: Florida Insurance Alliance
Quote Number: WC100122651

TYPE OF INSURANCE

Part A	Workers Compensation <ul style="list-style-type: none">• Benefits: FL Statutory (Medical, Disability, Death)
Part B	<u>Employers Liability:</u> <ul style="list-style-type: none">• \$1,000,000- Each Accident• \$1,000,000- Disease- Policy Limit• \$1,000,000- Disease- Each Employee

Class Code	Description	Payroll	Rate	Premium
8810	Clerical Office Employees NOC.	\$1,800	0.15	\$2.70
Total Manual Premium				\$2.70
Increased ELL 1M/1M/1M				\$120.00
				\$122.70
Workplace Safety Credit – 2%				\$0.00
Drug Free Workplace Credit – 5%				\$0.00
Experience Modification				1.000000
Standard Premium				\$122.70
Expense Constant				\$160.00
Terrorism				\$0.18
Policy Total				\$463.00

Additional terms and conditions, including but not limited to:

1. Please review the quote carefully, as coverage terms and conditions may not encompass all requested coverages.
2. The Coverage Agreement premium shall be pro-rated as of the first day of coverage from the minimum policy premium.
3. Down payment is due at inception.
4. The Trust requires that the Member maintains valid and current certificates of workers' compensation insurance on all work performed by persons other than its employees.
5. If NCCI re-promulgates a mod, we will honor the mod as promulgated. If the mod changes during the fund year, we reserve the right to apply a correct mod back to the inception date of the Coverage Agreement.
6. Safety and Drug Free program credits (if applicable) are subject to program requirements.
7. Payrolls are subject to final audit.
8. Deletion of any coverage presented, Package and/or Workers' Compensation, will result in re-pricing of account.

PRODUCER		PHONE (A/C, No, Ext): (407) 401-7171		COMPANY		UNDERWRITER	
		FAX (A/C, No):		Florida Insurance Alliance			
Egis Insurance & Risk Advisors 250 International Parkway Suite 260 Lake Mary FL 32746				APPLICANT NAME - INCLUDE ALL SUBSIDIARIES & DBA'S TO BE INCLUDED IN COVERAGE, ALONG WITH THEIR FEIN Greater Lakes / Sawgrass Bay Community Development District			
				MAILING ADDRESS (INCLUDING ZIP CODE) - INCLUDE PRINCIPAL PHYSICAL LOCATION AND ALL INSURED ENTITIES c/o Rizzetta & Company Tampa FL 33614		CHECK HERE IF LIST OF ADDITIONAL LOCATIONS ATTACHED 3434 Colwell Ave, Suite 200 FL 33614	
LICENSE #:		YRS IN BUS		SIC CODE		INDIVIDUAL	
CODE:		SUB CODE:				CORPORATION	
						OTHER:	
		PARTNERSHIP		SUBCHAPTER "S" CORP			
AGENCY CUSTOMER ID 00000682				FEDERAL EMPLOYER ID NUMBER 861147031		NCCI ID NUMBER	
						OTHER RATING BUREAU ID NUMBER	

STATUS OF SUBMISSION

BILLING / AUDIT INFORMATION

<input checked="" type="checkbox"/> QUOTE	<input type="checkbox"/> ISSUE POLICY	BILLING PLAN		PAYMENT PLAN		AUDIT	
		<input checked="" type="checkbox"/> AGENCY BILL		<input checked="" type="checkbox"/> ANNUAL		<input type="checkbox"/> AT EXPIRATION	
		<input type="checkbox"/> DIRECT BILL		<input type="checkbox"/> SEMI-ANNUAL		<input type="checkbox"/> SEMI-ANNUAL	
				<input type="checkbox"/> QUARTERLY		<input type="checkbox"/> MONTHLY	
				% DOWN:		<input type="checkbox"/> OTHER:	
						<input type="checkbox"/> QUARTERLY	

LOCATIONS - LIST ALL PHYSICAL LOCATIONS, INCLUDING OTHER STATES, WHETHER COVERAGE IS REQUESTED OR NOT. IF APPLICANT IS A PROFESSIONAL EMPLOYER ORGANIZATION (PEO) / EMPLOYEE LEASING COMPANY, LIST ALL CLIENT COMPANIES AND THEIR LOCATIONS

#	STREET, CITY, COUNTY, STATE, ZIP CODE
1	16729 Cagan Oaks Clermont Lake FL 34714

POLICY INFORMATION

PROPOSED EFF DATE 03/15/2023		PROPOSED EXP DATE 10/01/2023		NORMAL ANNIVERSARY RATING DATE		PARTICIPATING		RETRO PLAN	
						NON-PARTICIPATING			
PART 1 - WORKERS COMPENSATION (States)		PART 2 - EMPLOYER'S LIABILITY		PART 3 - OTHER STATES INS		DEDUCTIBLE		OTHER COVERAGES	
FL		\$ 1,000,000 EACH ACCIDENT						<input type="checkbox"/> U.S.L. & H.	
		\$ 1,000,000 DISEASE - POLICY LIMIT				COINSURANCE LIMIT		<input type="checkbox"/> VOLUNTARY COMPENSATION	
		\$ 1,000,000 DISEASE - EACH EMPLOYEE							
DIVIDEND PLAN / SAFETY GROUP			ADDITIONAL COMPANY INFORMATION						

RATING INFORMATION

CHECK HERE IF LIST OF ADDITIONAL CLASS CODES ATTACHED

LOC	CLASS CODE	COMPANY USE	CATEGORIES, DUTIES, CLASSIFICATIONS	# OF EMPLOYEES	ACTUAL REMUNERATION PAST 12 MONTHS	ESTIMATED REMUNERATION FOR NEXT POLICY PERIOD	RATE	ESTIMATED ANNUAL PREMIUM
1	8810		Clerical Office Employees NOC.	5		1,800	0.15000	\$2.70

SPECIFY ADDITIONAL COVERAGES / ENDORSEMENTS

	FACTOR	FACTORED PREMIUM
TOTAL		\$
		\$
		\$
EXPERIENCE MODIFICATION		\$
MODIFIED PREMIUM		\$
PREMIUM DISCOUNT		\$
EXPENSE CONSTANT	N/A	\$ 160.00
TOTAL ESTIMATED ANNUAL PREMIUM		\$ 850.00
MINIMUM PREMIUM		\$
	DEPOSIT PREMIUM	\$ 531.00

INDIVIDUALS INCLUDED / EXCLUDED

PARTNERS, OFFICERS, OWNERS TO BE INCLUDED OR EXCLUDED. (REMUNERATION TO BE INCLUDED MUST BE PART OF RATING INFORMATION SECTION.) ATTACH LIST OF ADDITIONS/EXEMPTIONS, IF ANY. PROVIDE COPIES OF EVIDENCE OF EXCLUSIONS/INCLUSIONS. DISCLOSURES OF THE SOCIAL SECURITY NUMBERS IS VOLUNTARY. AS AN ALTERNATIVE, ATTACH A COPY OF EXEMPTION OR INCLUSION FORM FILED WITH THE STATE OF FLORIDA.

#	NAME	DATE OF BIRTH	SOCIAL SECURITY #	TITLE / RELATIONSHIP	OWNR- SHP %	DUTIES	INC / EXC	CLASS CODE	REMUNERATION
1									
2									
3									

PRIOR CARRIER INFORMATION / LOSS HISTORY

PROVIDE INFORMATION FOR THE PAST 5 YEARS AND USE THE REMARKS SECTION FOR LOSS DETAILS							LOSS RUN ATTACHED		
YEAR	CARRIER & POLICY NUMBER	ACTUAL/AUDITED PREMIUM	MOD	# CLAIMS	AMOUNT PAID	RESERVE			
	CO:								
	POL #:								
	CO:								
	POL #:								
	CO:								
	POL #:								
	CO:								
	POL #:								
	CO:								
	POL #:								
	CO:								
	POL #:								

NATURE OF BUSINESS / DESCRIPTION OF OPERATIONS

GIVE COMMENTS AND DESCRIPTIONS OF ALL BUSINESSES, OPERATIONS AND PRODUCTS (INCLUDING OTHER STATES): MANUFACTURING - RAW MATERIALS, PROCESSES, PRODUCT, EQUIPMENT; CONTRACTOR - TYPE OF WORK, SUB-CONTRACTS; MERCANTILE - MERCHANDISE, CUSTOMERS, DELIVERIES; SERVICE - TYPE, LOCATION; FARM - ACREAGE, ANIMALS, MACHINERY, SUB-CONTRACTS. IF CONTRACTOR, PROVIDE LICENSE NUMBER.

☐ PROFESSIONAL EMPLOYER ORGANIZATION (PEO) / EMPLOYEE LEASING COMPANY ☐ TEMPORARY EMPLOYMENT SERVICE

Commercial Development District

EMPLOYEES - ATTACH A LIST OF ADDITIONAL EMPLOYEE NAMES

NAME	CLASS CODE	SOCIAL SECURITY #	NAME	CLASS CODE	SOCIAL SECURITY #

ATTACH THE LAST FOUR (4) EMPLOYERS QUARTERLY REPORTS OR IRS FORM 941. PLEASE EXPLAIN IF THE EMPLOYERS QUARTERLY REPORTS OR 941 IS NOT AVAILABLE. DISCLOSURE OF THE SOCIAL SECURITY NUMBERS IS VOLUNTARY. AS AN ALTERNATIVE, THE LATEST EMPLOYERS QUARTERLY REPORT WITH CLASS CODES ADDED CAN BE USED IN LIEU OF A SEPARATE LISTING OF EMPLOYEE NAMES, SOCIAL SECURITY NUMBER AND CLASS CODE. ANY EMPLOYEES NOT ON THE EMPLOYERS QUARTERLY REPORT SHOULD BE SHOWN SEPARATELY.

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES	YES	NO	EXPLAIN ALL "YES" RESPONSES	YES	NO
1. DOES APPLICANT OWN, OPERATE OR LEASE AIRCRAFT / WATERCRAFT?		<input checked="" type="checkbox"/>	16. ARE PHYSICALS REQUIRED AFTER OFFERS OF EMPLOYMENT ARE MADE?		<input checked="" type="checkbox"/>
2. DO / HAVE PAST, PRESENT OR DISCONTINUED OPERATIONS INVOLVE(D) STORING, TREATING, DISCHARGING, APPLYING, DISPOSING, OR TRANSPORTING OF HAZARDOUS MATERIAL? (e.g. landfills, wastes, fuel tanks, etc)		<input checked="" type="checkbox"/>	17. ANY OTHER INSURANCE WITH THIS INSURER?		<input checked="" type="checkbox"/>
			18. ANY PRIOR COVERAGE DECLINED / CANCELLED / NON-RENEWED (Last 3 years)?		<input checked="" type="checkbox"/>
3. ANY WORK PERFORMED UNDERGROUND OR ABOVE 15 FEET?		<input checked="" type="checkbox"/>	19. ARE EMPLOYEE HEALTH PLANS PROVIDED?		<input checked="" type="checkbox"/>
4. ANY WORK PERFORMED ON BARGES, VESSELS, DOCKS, BRIDGE OVER WATER?		<input checked="" type="checkbox"/>	20. IS THERE A LABOR INTERCHANGE WITH ANY OTHER BUSINESS / SUBSIDIARY?		<input checked="" type="checkbox"/>
5. IS APPLICANT ENGAGED IN ANY OTHER TYPE OF BUSINESS?		<input checked="" type="checkbox"/>	21. DO YOU LEASE EMPLOYEES TO OR FROM OTHER EMPLOYERS?		<input checked="" type="checkbox"/>
6. ARE SUB-CONTRACTORS AND/OR INDEPENDENT CONTRACTORS USED?		<input checked="" type="checkbox"/>	22. DO ANY EMPLOYEES PREDOMINANTLY WORK AT HOME?		<input checked="" type="checkbox"/>
7. ANY WORK SUBLET WITHOUT CERTIFICATES OF INS.?		<input checked="" type="checkbox"/>	23. WHAT ARE YOUR ESTIMATED ANNUAL REVENUES? \$		
8. IS A FORMAL SAFETY PROGRAM IN OPERATION?		<input checked="" type="checkbox"/>	24. IS THERE ANY CURRENT OR ANTICIPATED DEBT FOR UNPAID PREMIUMS OWED TO ANY PREVIOUS WORKERS' COMPENSATION PROVIDER?		
9. ANY GROUP TRANSPORTATION PROVIDED?		<input checked="" type="checkbox"/>	CONTACT INFORMATION		
10. ANY EMPLOYEES UNDER 16 OR OVER 60 YEARS OF AGE?		<input checked="" type="checkbox"/>	IN- SPECTION	PHONE: 904.436.6270 Ext.: 4631	
11. ANY PART TIME OR SEASONAL EMPLOYEES?		<input checked="" type="checkbox"/>		NAME: Carol Brown	
12. IS THERE ANY VOLUNTEER OR DONATED LABOR?	<input checked="" type="checkbox"/>		ACCTNG RECORD	PHONE: 904.436.6270 Ext.: 4631	
13. ANY EMPLOYEES WITH PHYSICAL HANDICAPS?		<input checked="" type="checkbox"/>		NAME: Carol Brown	
14. DO EMPLOYEES TRAVEL OUT OF STATE?		<input checked="" type="checkbox"/>	CLAIMS INFO	PHONE: 904.436.6270 Ext.: 4631	
15. ARE ATHLETIC TEAMS SPONSORED?		<input checked="" type="checkbox"/>		NAME: Carol Brown	
REMARKS					

TAB 7

RESOLUTION 2023-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022.

WHEREAS, by Resolution 2021-03, the District adopted the operations and maintenance (“O&M”) budget for fiscal year 2021/2022; and

WHEREAS, the Board of Supervisors of the District has determined there are opportunities to amend the O&M budget, thereby improving the financial condition of the District; and

WHEREAS, the Board of Supervisors has, pursuant to Florida Statutes subsection 190.011(15), the authority to exercise all of the powers necessary, convenient, incidental or proper in connection with any of the powers, duties or purposes authorized by Chapter 190, Florida Statutes; and

WHEREAS, a responsibility of the Board of Supervisors is to adopt the annual budget pursuant to Section 190.008, Florida Statutes, which authority shall include the ability to amend the budget, thereby improving the financial condition of the District; and

WHEREAS, Pursuant to Section 189.016, Florida Statutes, the District at any time within Fiscal Year 2021/2022 or within 60 days following the end of the Fiscal Year 2021/2022 may amend its Adopted Budget for that fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:

SECTION I. Amendment of the Budget.

- a. The Board of Supervisors has amended the budget for fiscal year 2021/2022.
- b. The amended budget as adopted is attached hereto as Exhibit “A”, and is an amendment of the budget previously adopted in accordance with Section 190.008, Florida Statutes in Board Resolution 2021-03. This is subject to the proviso that the comparative figures contained in the adopted budget, as amended hereby, may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2021-2022 and/or revised projections for fiscal year 2022-2023.
- c. That the budget adopted, as amended hereby, will be maintained in the office of the District Manager and at the District’s records office and identified as the “Budget for Greater Lakes/Sawgrass Bay Community Development District for the Fiscal Year Beginning October 1, 2021, and Ending September 30, 2022, As Amended” by this Resolution of the Board. The O&M budget as amended shall supersede that budget previously adopted pursuant to Resolution 2021-03, dated August 18, 2021.

SECTION II. Appropriations. Except as expressly amended hereby, Resolution 2021-03 shall continue to be in effect and is not amended by this action. Pursuant to Resolution 2021-03, and this Resolution, there is hereby appropriated out of revenues of the Greater Lakes/Sawgrass Bay Community

Development District, for the fiscal year beginning October 1, 2021, and ending September 30, 2022, the sum of **\$675,949.45** to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ <u>362,600.00</u>
TOTAL RESERVE FUND	\$ <u>6,000.00</u>
DEBT SERVICE FUNDS	\$ <u>307,349.45</u>
TOTAL ALL FUNDS	\$ <u>675,949.45</u>

SECTION 3. Supplemental Appropriations. The Board may authorize by resolution supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

- a. The Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. The Board may authorize an appropriation from the unappropriated balance of any fund.
- c. The Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed ten thousand dollars (\$10,000.00), nor have the effect of causing more than ten percent (10%) of the total appropriation of a given program or project to be transferred, previously approved transfers included. Such transfer or transfers shall not have the effect of causing more than a ten thousand dollar (\$10,000.00) or ten percent (10%) increase, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the Board of Supervisors. The District Manager or Treasurer must establish administrative procedures which require information on the request forms proving that such transfer requests comply with this section.

SECTION 4. Ratification of Resolution 2021-03. By this action, Resolution 2021-03 is ratified and shall remain in full force and effect, and is binding, with the only exception being that the budget for the District shall be the budget attached as an exhibit to this Resolution, and this amended budget shall replace the budget attached as an exhibit to Resolution 2021-03. Additionally, any and all off-roll special assessments issued prior to the date of this Resolution, for assessments due or accruing during the fiscal year beginning October 1, 2021 and ending September 30, 2022, shall remain in full force and effect, and such special and off-roll assessments are hereby ratified by this action. Additionally, Sections 1 through 4 of Resolution 2021-03 are ratified by this action, with the exception that the amended budget attached to this Resolution shall supersede and control over the budget attached as an exhibit to Resolution 2021-03.

SECTION 5. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution or any part thereof.

SECTION 6. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Greater Lakes/Sawgrass Bay Community Development District.

PASSED and **ADOPTED** by the Board of Supervisors of the District, this 15th day of February, 2023.

ATTEST:

GREATER LAKES/SAWGRASS BAY
COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

By:_____
Jim Walker, Chairman



Rizzetta & Company

Greater Lakes/Sawgrass Bay CDD Community Development District

<http://glbcdd.org>

**Approved Amended Budget for
Fiscal Year
2021/2022**

Presented by: Rizzetta & Company, Inc.

**8529 South Park Circle
Suite 330
Orlando, Florida 32819
Phone: 407-472-2471**

rizzetta.com

Approved Amended Budget
Greater Lakes/Sawgrass Bay Community Development District
General Fund
Fiscal Year 2021/22

Chart of Accounts Classification	Annual Budget for 2021/2022	Change	Amended Budget for 2021/2022
REVENUES			
Special Assessments			
Tax Roll*	\$ 252,600	\$ 110,000	\$ 362,600
TOTAL REVENUES	\$ 252,600	\$ 110,000	\$ 362,600
TOTAL REVENUES AND BALANCE FORWARD	\$ 252,600	\$ 110,000	\$ 362,600
<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>			
EXPENDITURES - ADMINISTRATIVE			
Legislative			
Supervisor Fees	\$ 6,000		\$ 6,000
Financial & Administrative			
Administrative Services	\$ 4,635		\$ 4,635
District Management	\$ 14,420		\$ 14,420
District Engineer	\$ 11,000		\$ 11,000
Disclosure Report	\$ 1,000		\$ 1,000
Trustees Fees	\$ 3,457		\$ 3,457
Assessment Roll	\$ 5,000		\$ 5,000
Financial & Revenue Collections	\$ 3,708		\$ 3,708
Accounting Services	\$ 13,657		\$ 13,657
Auditing Services	\$ 3,400		\$ 3,400
Arbitrage Rebate Calculation	\$ 500		\$ 500
Public Officials Liability Insurance	\$ 2,960		\$ 2,960
Legal Advertising	\$ 1,500	\$ 5,000	\$ 6,500
Dues, Licenses & Fees	\$ 175		\$ 175
Miscellaneous Fees	\$ 500		\$ 500
Tax Collector /Property Appraiser Fees	\$ 200		\$ 200
Website Hosting, Maintenance, Backup	\$ 3,300		\$ 3,300
Legal Counsel			
District Counsel	\$ 15,000		\$ 15,000
Special Legal Services			
Litigation Services	\$ 4,000		\$ 4,000
Administrative Subtotal	\$ 94,412	\$ 5,000	\$ 99,412
EXPENDITURES - FIELD OPERATIONS			
Electric Utility Services			
Utility Services	\$ 800		\$ 800
Street Lights	\$ 25,000		\$ 25,000
Water-Sewer Combination Services			
Utility Services	\$ 16,000		\$ 16,000

Approved Amended Budget
Greater Lakes/Sawgrass Bay Community Development District
General Fund
Fiscal Year 2021/22

Chart of Accounts Classification	Annual Budget for 2021/2022	Change	Amended Budget for 2021/2022
Other Physical Environment			
General Liability/Property Insurance	\$ 13,588		\$ 13,588
Pressure Washing - Brickwall Seal	\$ -	\$ 90,000	\$ 90,000
Entry & Walls Maintenance	\$ 8,300		\$ 8,300
Landscape Maintenance	\$ 69,000		\$ 69,000
Irrigation Repairs	\$ 4,000		\$ 4,000
Landscape Replacement Plants	\$ 3,500		\$ 3,500
Annual Mulching	\$ 14,000		\$ 14,000
Contingency			
Miscellaneous Contingency	\$ 2,000	\$ 15,000	\$ 17,000
Wall Claim Expense	\$ 2,000		\$ 2,000
Field Operations Subtotal	\$ 158,188	\$ 105,000	\$ 263,188
TOTAL EXPENDITURES	\$ 252,600	\$ 110,000	\$ 362,600
EXCESS OF REVENUES OVER EXPENDITURES	\$ -	\$ -	\$ -

Proposed Budget
Greater Lakes/Sawgrass Bay Community Development
Reserve Fund
Fiscal Year 2021/22

Chart of Accounts Classification	Budget for 2021/2022
REVENUES	
Special Assessments	
Tax Roll*	\$ 6,000
TOTAL REVENUES	\$ 6,000
TOTAL REVENUES AND BALANCE FORWARD	\$ 6,000
<i>*Allocation of assessments between the Tax Roll and Off Roll</i>	
EXPENDITURES	
Contingency	
Capital Reserves	\$ 6,000
TOTAL EXPENDITURES	\$ 6,000
EXCESS OF REVENUES OVER EXPENDITURES	\$ -

Greater Lakes / Sawgrass Bay Community Development District
Debt Service
Fiscal Year 2021/2022

Chart of Accounts Classification	Series 2006	Budget for 2021/2022
REVENUES		
Special Assessments		
Net Special Assessments	\$307,349.45	\$307,349.45
TOTAL REVENUES	\$307,349.45	\$307,349.45
EXPENDITURES		
Administrative		
Financial & Administrative		
Debt Service Obligation	\$307,349.45	\$307,349.45
Administrative Subtotal	\$307,349.45	\$307,349.45
TOTAL EXPENDITURES	\$307,349.45	\$307,349.45
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Lake County Collection Costs (2%) and Early payment Discounts (4%)

6.0%

Gross assessments

\$326,967.50

Notes:

Tax Roll County Collection Costs and Early Payment Discount is 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

TAB 8



Jennifer Fante, Chief Operating Officer
Capital Plaza I
201 East Pine Street, Suite 500
Orlando, Florida 32801-2718
Phone: 407.425.6559
Fax: 407.422.6583
Direct Phone: 754.200.7090
Direct Fax: 954.333.4090
Email: jennifer.fante@gmlaw.com

January 26, 2023

Greater Lakes of Sawgrass Bay CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Re: Invoice for Legal Services regarding DR Horton

Dear Board Members:

Greenspoon Marder LLP has agreed to accept payment of invoice number 1434858, attached hereto, in one of following options:

1. A payment schedule for the amount of \$75,149 paid in 8 quarterly payments of \$9,393.63 to be paid on: March 1, 2023; June 1, 2023; September 1, 2023; December 1, 2023; March 1, 2024; June 1, 2024; September 1, 2024; December 1, 2024; or
2. A flat fee of \$50,000 paid on March 1, 2023.

Please advise Tina Garcia as to which option you are selecting. We appreciate your business and look forward to continuing working together.

Very truly yours,

GREENSPOON MARDER LLP

Jennifer Fante
Chief Operating Officer

Attachment

CC: Carol Brown, District Manager

GreenspoonMarder

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 81-2555319

Greater Lakes/Sawgrass Bay Community Development District
C/O Rizzetta & Company
3434 Colwell Avenue, suite 200,
Tampa, FL 33614
Attn: Jenny Santiago

January 26, 2023
Invoice: 1434858
Client ID: 40494
Page Number: 1

INVOICE SUMMARY

Our Matter # 40494.0005 - Adv. DR Horton (Contingency)

Fees for Professional Services	\$75,149.00
NET CURRENT BILLING FOR THIS MATTER	<hr/> \$75,149.00
Balance Due for Current Invoice	<hr/> \$75,149.00
Total Due For This Matter	<hr/> \$75,149.00 <hr/>

Time Detail

Date	Description	Tkpr	Hours	Amount
03/01/17	Communication to opposing counsel's office attempting to schedule phone conference.	MS4	0.10	11.50
03/01/17	Telephone call with A. Jeancola regarding executive session and contingency fee agreement.	SCG	0.20	60.00
03/16/17	Exchange multiple communications with A. Jeancola regarding status of D.R. Horton wall dispute.	SCG	0.40	120.00
03/16/17	Telephone conference with D.R. Horton HOA Coordinator L. Sanchez regarding status of litigation (.1); receive followup correspondence regarding same (.1).	SCG	0.20	60.00
03/29/17	Prepare correspondence to opposing counsel inquiring as to voluntary acceptance of service.	SCG	0.10	30.00
04/06/17	Review complaint & causes of action; Consider issues; Work on outline of likely discovery	DRL	2.00	600.00
04/10/17	Receive and review ILS status of service on DR Horton registered agent.	SCG	0.10	30.00
04/12/17	Provide overview of case status to TP.	SCG	0.30	90.00
04/14/17	Work on extensive discovery results to defendant.	DRL	4.50	1,350.00
04/17/17	Research on likely attacks on our causes of action; further work on discovery.	DRL	4.50	1,350.00
04/18/17	Further research on likely defenses; confer with TG on likely fact witnesses/deponents; outline deposition topics/questions.	DRL	4.50	1,350.00
04/20/17	Work on discovery outline and depo questions	DRL	4.00	1,200.00
04/24/17	Draft Notice of Filing of Affidavit of Service.	MS4	0.20	23.00
04/24/17	Coordinate assignments and delegation of tasks for matter.	SCG	0.30	90.00
04/25/17	Finalize and file Notice of Appearance and Notice of Filing	KL2	0.20	0.00
04/25/17	Draft Notice of Appearance and Email Designation for attorney Pham's review.	KL2	0.20	0.00
04/25/17	Make revisions to Notice of Filing for attorney Pham's review.	KL2	0.10	0.00
04/25/17	Review revisions to Notice of Appearance and Email Designation.	THP	0.10	0.00
04/25/17	Reviewed the Notice of Filing the Summons and Complaint and the Notice of Appearance and Email Designation, and revised and finalized the same in preparation to file the same with the Court.	THP	0.20	0.00
04/26/17	Work on outline of discovery	DRL	5.50	1,650.00
04/27/17	Correspondence from court	AX	0.10	11.50
04/27/17	Work on extensive discovery to Defendant; review and analyze Answer; confer with TP	DRL	4.50	1,350.00
04/28/17	Work on First Request to Produce; work on filing of same	AX	1.00	115.00
04/28/17	Status report to client	DRL	0.50	150.00
04/28/17	Reviewed the First Request for Production prepared by Mr. Lenox in preparation for trial.	THP	0.40	0.00
05/01/17	Correspondence from court	AX	0.10	11.50
05/02/17	Confer with TP over discovery strategy	DRL	0.50	150.00

Time Detail

Date	Description	Tkpr	Hours	Amount
05/02/17	Draft Plaintiff's first interrogatories to Defendant; Draft Notice of Service; File documents in the Orange County Courts; Send correspondence to opposing counsel	JR3	3.50	0.00
05/03/17	Work on revisions to Interrogatories and Notice; work on filing of same	AX	0.50	57.50
05/04/17	Outline thoughts on discovery/depositions; outline deposition topics; research on affirmative defenses; consider mediation strategy	DRL	4.50	1,350.00
05/09/17	Reviewed the First Request for Production and First Set of Interrogatories as filed by Mr. David Lenox and responded to his email regarding the same.	THP	0.70	0.00
05/11/17	Work on response to Affirmative Defenses; review grounds for Motion for Judgment on Pleadings; work on depo outline	DRL	6.00	1,800.00
05/12/17	Research on independent contractor issues/potential defenses; work on depo outline	DRL	6.50	1,950.00
05/15/17	Work on depo outline	DRL	3.50	1,050.00
05/18/17	Further research on defenses; further work on depo prep	DRL	5.50	1,650.00
05/23/17	Emails with TP; further examination of engineering report; work on depo outline	DRL	4.50	1,350.00
05/25/17	Research and outline approaches to summary judgment; research on representative capacity/real party in interest	DRL	4.00	1,200.00
06/05/17	Correspondence from Defendant's counsel; correspondence from client; correspondence with TG and TP; correspondence between TP and opposing counsel	AX	0.80	92.00
06/05/17	Email to/from client regarding the status of the case.	THP	0.20	0.00
06/05/17	Reviewed DR Horton's Request for Extension of Time and Response to RFP Request and emailed opposing counsel, Mr. Jim Talley regarding the same.	THP	0.40	0.00
06/12/17	Emailed Mr. Tally follow-up email regarding request for documents pursuant to the RFP.	THP	0.10	0.00
06/13/17	Draft agreed order on motion for enlargement of time to respond to 1st interrogatories.	KL2	0.30	0.00
06/13/17	Email to/from David Lenox regarding the status of the discovery requests and the strategy moving forward.	THP	0.20	0.00
06/14/17	Reviewed and revised the Order for Enlargement of Time and emailed David regarding the same.	THP	0.30	0.00
06/15/17	Email to/from David regarding the Agreed Order for Extension of Time and revised the same per David's request. Also emailed Mr. Tally regarding the same.	THP	0.40	0.00
06/19/17	Correspondence from DRL	AX	0.10	11.50
06/20/17	Confer TP on strategy; Work on discovery.	DRL	2.50	750.00
06/21/17	Review site plan information; Review additional information on affected lots; Outline deponent list; Work on discovery.	DRL	2.50	750.00
06/21/17	Reviewed, revised and finalized the Order for Enlargement of Time, emailed Mr. Talley and Mr. Lenox regarding the same. Also emailed Mr. Talley regarding the request for production of documents.	THP	0.60	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
06/23/17	Begin drafting motion to compel documents responsive to defendant's response to request to produce.	KL2	0.50	0.00
06/26/17	Draft correspondence to Judge Singeltary enclosing the agreed order for extension of time for Def's to respond to 1st Interrogatories for attorney Pham's review.	KL2	0.20	0.00
06/26/17	Finalize and serve letter to judge Singeltary enclosing agreed order for extension of time to respond to 1st Interrogatories.	KL2	0.10	0.00
06/27/17	Confer with TP on Complaint Amendment; review issues; work on depo outline	DRL	4.00	1,200.00
07/01/17	Emailed Mr. Talley regarding the request for production of documents and prepared the Motion to Compel in preparation to file the same on July 7, 2017, should Mr. Talley not respond to the request by July 6, 2017.	THP	0.60	0.00
07/02/17	Performed research in Westlaw regarding damages in preparation to draft the Motion to Strike the Affirmative Defenses and began drafting the same.	THP	1.80	0.00
07/03/17	Review and process executed agreed order on Pl's Motion for Enlargement of time to Respond to 1st Interrogatories.	KL2	0.10	0.00
07/03/17	Conduct extensive research in Lake County Public Records to determine the background history of the decorative wall and in Westlaw to determine the strategy to respond to the Affirmative Defenses in preparation to draft the Motion to Strike. Began drafting the Motion to Strike.	THP	8.50	0.00
07/05/17	Correspondence from opposing counsel	AX	0.20	23.00
07/05/17	Review and process Notice of Service of Horton's Answers to Greater Lakes' First Interrogatories and Answers to Interrogatories.	KL2	0.10	0.00
07/05/17	Continued to perform research in Westlaw regarding trespass and nuisance and continued to review, revise, and supplement the CDD's Motion to Strike Affirmative Defenses.	THP	3.20	0.00
07/06/17	Email to/from David Lenox regarding the status of discovery. Continued to perform electronic research in preparation to revise and amend the Motion to Strike the Affirmative Defense and continued to revise and supplement the same.	THP	3.20	0.00
07/07/17	Continued to review, revise and supplement the Motion to Strike the Affirmative Defenses.	THP	0.70	0.00
07/10/17	Draft NPN regarding Tyton Construction for attorney Pham's review.	KL2	0.20	0.00
07/10/17	Draft subpoena duces tecum to Tyton Construction for attorney Pham's review.	KL2	0.20	0.00
07/10/17	Research Sunbiz.com for information on Tyton Construction to determine business address for NPN and subpoena duces tecum.	KL2	0.10	0.00
07/10/17	Gather and mark exhibits to the Motion to Compel.	KL2	0.20	0.00
07/10/17	Finalize, and file Greater Lakes' Motion to Compel documents responsive to request to produce.	KL2	0.10	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
07/10/17	Review NPN regarding records from Tyton Construction.	THP	0.10	0.00
07/10/17	Finalized the Motion to Compel and emailed Karen Leigh with instructions to file the same with the Court today.	THP	0.10	0.00
07/11/17	Continued to conduct research regarding nuisance and reviewed, revised and supplemented the Motion to Strike the affirmative defenses.	THP	2.00	0.00
07/12/17	Continued to review, revise, and supplement the Motion to Strike Affirmative Defenses.	THP	1.00	0.00
07/13/17	Make revisions to Motion to Strike Affirmative Defenses for attorney Pham's review.	KL2	0.10	0.00
07/13/17	Review Motion to Strike Affirmative Defenses.	THP	0.10	0.00
07/13/17	Continued to review, revise, and supplemented the Motion to Strike the Affirmative Defenses and emailed David Lenox regarding the same.	THP	1.30	0.00
07/14/17	Review extensive discovery, Work on deposition outline.	DRL	5.00	1,500.00
07/14/17	Prepare chart with parcel numbers, lot numbers and correlating address by searching the Lake County property appraiser's website.	KL2	0.60	0.00
07/14/17	Teleconferenced with Karen Leigh regarding obtaining the addresses for lots 319-335 to include in the public records request to Tim Daubert, public works employee for the County, regarding the grading of the Lots and emailed Mr. Daubert regarding the same.	THP	0.30	0.00
07/21/17	Email to David Lenox regarding the status of the case and hearing on the Motion to Compel Production.	THP	0.20	0.00
07/27/17	Correspondence with DRL, TP and KL re: hearing	AX	0.60	69.00
07/27/17	Telephone call to Judge Singeltary's JA to request hearings dates and times for our Motion to Compel.	KL2	0.10	0.00
07/27/17	Email exchange with opposing counsel's office to coordinate a hearing on plaintiff's motion to compel, providing multiple dates and times available in October and November.	KL2	0.10	0.00
07/27/17	Reviewed, revised and supplemented the Subpoena Duces Tecum for Tyton Construction and emailed David Lenox regarding the same.	THP	0.30	0.00
08/01/17	Correspondence between KL and opposing counsel	AX	0.50	57.50
08/01/17	Work on discovery	DRL	1.50	450.00
08/01/17	Email exchanges with opposing counsel's office to follow up on previous email in an attempt to schedule a hearing on pl's motion to compel. Alternatively, requesting that the documents be sent via CD or thumb drive or setting up a date and time to review the documents. Attorney out of town so requesting to set up a telephone conference.	KL2	0.20	0.00
08/02/17	Continued work on discovery issues & deposition outline.	DRL	2.00	600.00
08/03/17	Numerous emails TP on discovery issues; Review site development plan documents; Work on deposition outline.	DRL	5.50	1,650.00
08/04/17	Correspondence from DRL	AX	0.10	11.50

Time Detail

Date	Description	Tkpr	Hours	Amount
08/07/17	Review background documents on lot owners of affected wall areas; Confer TP; Work on discovery.	DRL	2.00	600.00
08/09/17	Correspondence from KL	AX	0.10	11.50
08/09/17	Email exchange with Victoria at Tally's office to schedule a telephone conference to discuss producing the documents or coordinating a time to review the documents in response to request to produce.	KL2	0.10	0.00
08/10/17	Telephone call to Judge Singeltary's JA to get new dates for hearing for the motion to compel but received voicemail. Will call back.	KL2	0.10	0.00
08/10/17	Considered the strategy to move the case forward and emailed David Lenox regarding the same.	THP	0.30	0.00
08/15/17	Confer with DRL; correspondence with KL	AX	0.30	34.50
08/15/17	Finalize and file NPN and subpoena to Tyton Construction.	KL2	0.30	0.00
08/15/17	Emails to/from Karen Leigh regarding the scheduling of a hearing on our Motion to Compel Discovery.	THP	0.20	0.00
08/15/17	Email to/from David Lenox regarding scheduling a case management conference to move the case forward.	THP	0.10	0.00
08/15/17	Emailed Karen regarding providing the requisite notice necessary prior to serving the subpoena duces tecum for Tyton Construction and reviewed and finalized the same.	THP	0.10	0.00
08/16/17	Correspondence from DRL	AX	0.10	11.50
08/16/17	Research the Lake County Property Appraiser's website for homeowner's names for lot parcels.	KL2	0.50	0.00
08/16/17	Reviewed the Court's notice regarding the change to the case number.	THP	0.10	0.00
08/17/17	Reviewed DR Horton's Answers and Affirmative Defenses, conducted electronic research in Westlaw regarding the standards for a Motion for Judgment on the Pleadings, considered whether we have sufficient information to file such a motion and emailed Dave Lenox regarding the same.	THP	3.50	0.00
08/21/17	Work on depo outline; additional research on nuisance cause of action; emails with TP	DRL	4.50	1,350.00
08/23/17	Confer with TP on discovery problems; further research on causes of action and ADs	DRL	4.00	1,200.00
08/30/17	Finalize and serve subpoena for records to Tyton Construction.	KL2	0.20	0.00
10/03/17	Review extensive documents produced by Tyton Construction; Email TP; Work on discovery.	DRL	5.00	1,500.00
10/04/17	Research on independant contractor defenses; Work on discovery.	DRL	6.50	1,950.00
10/06/17	Begin drafting Motion for Case Management Conference.	KL2	0.30	0.00
10/09/17	Email to/from Travis Fulford, council for Tyton Construction, regarding the production of documents.	THP	0.10	0.00
10/10/17	Correspondence from TP and DRL; compile documents provided by opposing counsel	AX	0.50	57.50

Time Detail

Date	Description	Tkpr	Hours	Amount
10/10/17	Emails to/from Travis Fulford regarding documents produced from Tyton Construction and emailed David Lenox regarding the same.	THP	0.20	0.00
10/11/17	Correspondence from TP	AX	0.10	11.50
10/11/17	Review status of discovery with Tyton; Work on deposition outline.	DRL	3.50	1,050.00
10/11/17	Finalize and file Greater Lakes' Motion to Convene Case Management Conference.	KL2	0.20	0.00
10/11/17	Emailed David Lenox regarding the status of the case and summary of teleconference with Tyton Construction's counsel.	THP	0.10	0.00
10/11/17	Performed electronic research in local rules of civil procedure regarding case conference management motions and prepared draft of the same.	THP	1.30	0.00
10/17/17	Email to/from David Lenox regarding the causes of action against DR Horton in response to his inquiry.	THP	0.40	0.00
10/19/17	Correspondence from TP	AX	0.10	11.50
10/19/17	Reviewed documents produced by Tyton Construction and emailed David Lenox regarding the same.	THP	1.30	0.00
10/20/17	Begin preparation of Motion for Summary Judgment.	KL2	0.50	0.00
10/23/17	Email to/from David Lenox regarding revising the Complaint.	THP	0.30	0.00
10/24/17	Further research on liability of Horton	DRL	2.50	750.00
10/25/17	Further work on depo outline	DRL	2.00	600.00
10/26/17	Research on Tyton liability; emails with TP; work on depo outline	DRL	3.00	900.00
11/03/17	Confer TP on discovery; Research on issue of non-delegable duty of Horton on wall.	DRL	4.00	1,200.00
11/08/17	Research on derivative liability of Horton fo sub; Also liability on supervision/ oversight.	DRL	2.00	600.00
11/27/17	Confer TP on CMC; Review arguments per TP; Further consideration/ research on AD issues.	DRL	2.50	750.00
11/27/17	Review court docket to determine if a case management order had been filed.	KL2	0.10	0.00
11/27/17	Emailed Karen Leigh regarding the Status Conference Management Hearing.	THP	0.10	0.00
12/06/17	Telephone call to Judge Singletary's JA to inquire regarding a CMC.	KL2	0.10	0.00
12/06/17	Emailed to/from David Lenox regarding the status of the case.	THP	0.10	0.00
12/07/17	Correspondence with TP, KL and opposing counsel; confer with DRL	AX	0.50	57.50
12/07/17	Confer TP on hearing/ discovery status; Continued work on outline of deposition inquiry	DRL	3.50	1,050.00
12/07/17	Email exchanges with Victoria at Talley's office to coordinate hearing for CMC.	KL2	0.10	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
12/07/17	Telephone conference with Judge Singeltary's JA regarding the Motion for Case Management Conference and requesting available dates for the CMC to coordinate with opposing counsel.	KL2	0.10	0.00
12/07/17	Email exchanges with Thu Pham and David Lenox regarding availability for the dates provided by the JA for the case management conference.	KL2	0.10	0.00
12/07/17	Email to/from Karen Leigh regarding scheduling a Case Management Conference.	THP	0.10	0.00
12/12/17	Correspondence from KL	AX	0.10	11.50
12/12/17	Further research on liability issues and application of scavin doctrine.	DRL	3.00	900.00
12/12/17	Began preparing a timeline of various agreements governing the development of the CDD to include the major terms in consideration of amending the Complaint.	THP	0.70	0.00
12/14/17	Correspondence with KL	AX	0.30	34.50
12/14/17	Email exchange with Victoria at opposing counsel's office providing her with the new dates for the CMC and once again asking for the documents in response to the RP to be produced on a thumb drive or CD.	KL2	0.20	0.00
12/14/17	Telephone call to Judge Singeltary's JA to obtain additional dates to schedule the CMC.	KL2	0.30	0.00
12/15/17	Telephone conference with Judge Singeltary's JA to schedule the CMC hearing for 03/05/18 at 1:30.	KL2	0.10	0.00
12/15/17	Email exchanges with Victoria at Talley's office advising that the hearing had been confirmed by the JA.	KL2	0.10	0.00
12/15/17	Finalize and file notice of hearing for CMC on 03/05/17.	KL2	0.10	0.00
12/15/17	Draft notice of hearing for case management conference on 3/5/17 @ 1:30 for attorney Pham's review.	KL2	0.20	0.00
12/15/17	Reviewed and approved the final draft of the Notice of Hearing for Case Conference Management.	THP	0.10	0.00
12/15/17	Continued to review information contained in public records regarding this development project and revised and supplemented the timeline in preparation for trial.	THP	3.00	0.00
12/18/17	Continued to review various documents contained in public records and revised and supplemented the timeline accordingly in preparation for trial.	THP	2.20	0.00
12/19/17	Continued to review various documents contained in the County's public records regarding this development and revised and supplemented the timeline in preparation for trial.	THP	3.80	0.00
12/27/17	Further research on primary liability of Horton under grading contract; consider issues; review TP email	DRL	2.20	660.00
01/24/18	Email TP on follow up items.	DRL	0.50	150.00
01/25/18	Review email & materials from TP on development history; Consider issues regarding CDD rights per wall agreement; Review documents	DRL	1.50	450.00

Time Detail

Date	Description	Tkpr	Hours	Amount
03/01/18	Review lengthy RTP from opposing counsel; consider issues and review file; emails with TP; confer with TP on discovery items/issues	DRL	1.00	300.00
03/02/18	Review extensive RTP; confer with TP; outline response/objections; consider strategy per scope of RTP.	DRL	1.50	450.00
03/02/18	Prepare timeline of pleadings and emails regarding discovery. Prepare hearing binders for Case Management Conference on 03/05/18.	KL2	3.20	0.00
03/02/18	Teleconferenced with Jim Talley regarding the hearing on Monday.	THP	0.50	0.00
03/02/18	Reviewed Jim Talley's email regarding discovery proposal and emailed David Lenox regarding the same.	THP	0.20	0.00
03/05/18	Correspondence from TP	AX	0.10	11.50
03/05/18	Draft proposed order on motion to compel for 03/05/18 hearing for attorney Pham's review.	KL2	0.20	0.00
03/05/18	Draft notice for trial for attorney Pham's review.	KL2	0.20	0.00
03/05/18	Draft Case Management Plan and Order for attorney Pham's review.	KL2	0.70	0.00
03/05/18	Prepared for, traveled to/from Lake County Courthouse to attending the hearing.	THP	3.50	0.00
03/05/18	Email to/from Jim Talley regarding the hearing.	THP	0.10	0.00
03/05/18	Email to/from David Lenox throughout the day regarding the strategy for the hearing.	THP	0.10	0.00
03/05/18	Teleconference with Karen Leigh after the hearing to discuss preparing an order for the hearing.	THP	0.20	0.00
03/07/18	Correspondence from opposing counsel	AX	0.10	11.50
03/07/18	Reviewed DR Horton's Request to Produce to the CDD.	THP	0.30	0.00
03/08/18	Begin drafting responses to DR Horton's First Request to Produce.	KL2	0.70	0.00
03/08/18	Prepared summary of the status of the pending action between client and DR Horton.	THP	0.30	0.00
03/08/18	Email to/from David Lenox regarding strategy to respond to DR Horton's discovery requests.	THP	0.20	0.00
03/08/18	Emailed Anthony Jeancola regarding summary of the case conference hearing and instructions regarding DR Horton's discovery requests.	THP	0.20	0.00
03/08/18	Email Karen Leigh with instructions on the preparation of our response to DR Horton's discovery requests.	THP	0.20	0.00
03/09/18	Continued work on drafting responses to DR Horton's First Request to Produce.	KL2	0.20	0.00
03/14/18	Confer with TP on RTP issues; review agreements on development	DRL	1.00	300.00
03/16/18	Teleconferenced with Anthony Jeancola regarding the discovery requests from DR Horton and emailed David Lenox regarding the same.	THP	0.40	0.00
03/26/18	Scanning client documents to be produced in response to RP.	KL2	1.20	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
03/26/18	Prepared for and attended the meeting with Anthony Jeancola to review CDD documents to obtain documents responsive to the Request for Production.	THP	5.90	0.00
03/27/18	Work on document production regarding response to request to produce.	KL2	1.70	0.00
03/30/18	Review documents from client provided on thumbdrive and transfer into Imanage.	KL2	1.10	0.00
04/04/18	Review documents provided by TP; consider liability issues regarding subcontractor error; review ADs and consider issues	DRL	2.00	600.00
04/04/18	Email to/from Jim Talley regarding discovery responses.	THP	0.30	0.00
04/09/18	Review MJP from TP; revise same; email with TP	DRL	1.20	360.00
04/12/18	Performed research regarding Motion for Judgment on the Pleadings and emailed David Lenox regarding the same.	THP	0.30	0.00
04/26/18	Email exchanges with Jim Talley requesting a 20 day extension to respond to 1st RP.	KL2	0.10	0.00
04/27/18	Work on document production for response to request to produce.	KL2	1.60	0.00
04/30/18	Began reviewing the documents provided by client to locate documents responsive to DR Horton's discovery requests in preparation to produce the same.	THP	1.50	0.00
05/01/18	Continued to review documents provided by client and those contained in public records in preparation to revise and supplement our response to DR Horton's public records request.	THP	3.00	0.00
05/07/18	Prepare chart of proposed documents responsive to DR Horton's 1st RP.	KL2	0.80	0.00
05/07/18	Continued to consider the appropriate strategy to move forward and continued to review the documents as provided by client and as contained in public records.	THP	4.40	0.00
05/08/18	Emailed Anthony Jeancola inquiry regarding additional documents.	THP	0.10	0.00
05/08/18	Continued to review the documents provided by client, contained in public records, and contained in the South Florida Water Management District in preparation for trial.	THP	2.80	0.00
05/09/18	Responded to Anthony Jeancola's email regarding additional documents.	THP	0.10	0.00
05/14/18	Continued to review the documents provided by client to produce in response to D.R. Horton's discovery requests and reviewed, revised, and supplemented the Response to Request for Production.	THP	4.00	0.00
05/14/18	Emails to/from David Lenox throughout the day regarding our Response to the Request for Production.	THP	0.40	0.00
05/14/18	Reviewed the Wall Easement Agreement and the attorney's fees provision contained therein and emailed David Lenox regarding the same.	THP	0.60	0.00
05/14/18	Revised and supplemented the timeline for relevant events to utilize for future reference in preparation for trial.	THP	0.30	0.00
05/16/18	Correspondence from KL	AX	0.10	11.50

Time Detail

Date	Description	Tkpr	Hours	Amount
05/16/18	Review numerous docs & attorney fee issues from TP; consider basis for fee claim	DRL	2.00	600.00
05/17/18	Further research on fee claim; consider basis in original CDD docs	DRL	2.00	600.00
05/18/18	Continued to review the documents produced by client and as contained in public records in preparation to amend the Complaint.	THP	3.10	0.00
05/21/18	Correspondence with KL; correspondence with DRL; correspondence from TP	AX	0.60	69.00
05/21/18	Responded to David Lenox's inquiry regarding the Response to D.R. Horton's Request for Production. Also emailed him regarding status of the case.	THP	0.30	0.00
05/22/18	Performed additional research in the South Florida Water Management District's website regarding the stormwater system and its potential impact on the lots and wall in preparation to amend the Complaint.	THP	1.00	0.00
05/22/18	Emailed David Lenox regarding the status of the case.	THP	0.10	0.00
05/24/18	Correspondence from TP and KL	AX	0.20	23.00
05/24/18	Review defense expert report; consider issues; emails with TP; review Dewberry report	DRL	2.00	600.00
05/24/18	Work on finalizing Greater Lakes' response to Horton's 1st Request to Produce. Continued preparation of documents being produced in response to Horton's 1st RP and bate stamp documents. Finalize, file and serve Greater Lakes' Response to Horton's 1st Request to Produce.	KL2	1.10	0.00
05/24/18	Begin drafting Motion for Leave to File Amended Complaint.	KL2	0.20	0.00
05/24/18	Begin drafting Amended Complaint.	KL2	0.20	0.00
05/24/18	Email to/from David Lenox throughout the day regarding the status of the case and our Response to Request for Production.	THP	0.20	0.00
05/24/18	Email to/from Karen Leigh regarding revisions to the Response to Request for Production and located documents for her to include in our response.	THP	0.50	0.00
05/29/18	Continued to review the SFWMD's permitting information in preparation to revise the Complaint.	THP	0.40	0.00
05/31/18	Correspondence from opposing counsel	AX	0.20	23.00
05/31/18	Reviewed D.R. Horton's expert report and emailed David Lenox regarding the same.	THP	0.70	0.00
05/31/18	Considered the best approach to revise and supplement the First Amended Complaint in light of information obtained after the filing of the Complaint regarding D.R. Horton's role as a developer of the Lots but not the wall, the Lots' improper grading not repaired, and the Wall Easement Agreement and began revising and supplementing the First Amended Complaint.	THP	2.90	0.00
05/31/18	Revised and supplemented the Motion for Leave to Amend the Complaint.	THP	1.00	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
05/31/18	Emailed Anthony Jeancola regarding DR Horton's expert report regarding damage to the wall and requested his permission to contact Dewberry regarding the same.	THP	0.10	0.00
05/31/18	Emailed David Lenox throughout the day regarding various pending matters for the case.	THP	0.20	0.00
05/31/18	Emailed Anthony Jeancola regarding the Wall Easement Agreement.	THP	0.20	0.00
06/01/18	Confer with TP; review TP arguments in favor of attorney fee claim; review easement agreement; review case law; review doc production issues	DRL	4.00	1,200.00
06/06/18	Followed up with Donald W. McIntosh regarding documents in its possession relating to Phase 1 of the CDD.	THP	0.20	0.00
06/06/18	Contacted Dewberry regarding D.R. Horton's expert report.	THP	0.10	0.00
06/07/18	Further review of GCS report	DRL	1.00	300.00
06/07/18	Performed research regarding the evidence to consider at the hearing on the taking in preparation for the same.	THP	1.50	0.00
06/07/18	Emailed David Lenox summary of the status of the case and information regarding the hearing on the taking.	THP	0.20	0.00
06/07/18	Teleconferenced with Ray Malave at Dewberry regarding D.R. Horton's expert report and emailed him regarding the same.	THP	0.30	0.00
06/07/18	Continue to review documents relating to the application to the South Florida Water Management District.	THP	0.70	0.00
06/12/18	Teleconferenced with John Fiore, the CDD's engineer at the time of the wall development and the engineer responsible for preparing plans for the site to obtain further history regarding the project and to request plans regarding the stormwater system, any declarations, and easements pertaining to phases 1A and 1B.	THP	0.50	0.00
06/19/18	Work on Amended Complaint; confer with TP	DRL	2.00	600.00
06/25/18	Emailed Mr. John Florio regarding the documents relating to the development of phases 1 and 2 of Sawgrass Bay.	THP	0.10	0.00
06/25/18	Reviewed and revised the Amended Complaint and Motion to Amend Complaint and emailed David Lenox regarding the same.	THP	0.70	0.00
06/25/18	Continued to review documents in public records to obtain further background regarding the development of Sawgrass Bay/Greater Lakes CDD in order to locate additional facts to support DR Horton's liability for repair to the wall.	THP	2.20	0.00
06/25/18	Began performing legal research for Florida case law regarding liability for subsequent purchasers as it relates to attorney's fees provision noted in an easement agreement.	THP	1.40	0.00
06/27/18	Draft letter to Anthony Jeancola requesting payment for First Choice Reporting invoice for attorney Pham's review.	KL2	0.20	0.00
06/27/18	Finalize and send letter to Anthony Jeancola enclosing First Choice Reporting invoice for payment.	KL2	0.20	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
07/15/18	Performed extensive legal research for relevant Florida case law regarding subsequent purchasers of land such as D.R. Horton and the binding effect of an attorney's fees provision in preparation to amend the Complaint.	THP	3.30	0.00
07/16/18	Continued to review various documents contained in public records to determine whether the attorney's fees provisions contained in the Wall Easement Agreement, Stormwater Easement Agreement or Declaration for Sawgrass Bay may be enforceable against D.R. Horton.	THP	3.60	0.00
07/17/18	Continued to review background documents contained in public records regarding the development of the area along the wall and tracked the ownership interest in that area in preparation to amend the Complaint.	THP	2.20	0.00
07/17/18	Emailed David Lenox regarding the strategy to amend the Complaint.	THP	0.60	0.00
07/18/18	Considered David Lenox's comments regarding the proposed amendment to the Complaint and responded to the same.	THP	0.40	0.00
07/19/18	Provided David Lenox with a summary of pending matters for the case and the strategy to address those matters.	THP	0.40	0.00
07/19/18	Performed research on the economic loss rule to determine whether the rule would prohibit client from alleging negligence in the Amended Complaint.	THP	1.40	0.00
07/20/18	Continued to review various agreements entered into between Deluca and the client and considered potential legal arguments we could advance in support of client's position that the duties imposed on Deluca pursuant to those agreements are also binding on D.R. Horton in preparation to amend the Complaint and assert a claim for attorney's fees.	THP	4.50	0.00
07/22/18	Continued to review documents contained in the St. Johns River Water Management District in order to locate documents to support client's position that the grading of the lots is part of the stormwater management system and the improper grading constitutes a violation of section 15.9 of the Declaration for Sawgrass Bay.	THP	5.00	0.00
07/23/18	Continued to review documents related to Sawgrass Bay Phases 1A and 1B as contained in the Florida Department of Transportation's website, St. Johns River Water Management District's website, and the Lake County Comptroller's website to locate documents to further support the client's position that the lot grading is part of the overall water management system, that D.R. Horton is a developer, bound by the Declaration, and that the CDD is entitled to attorney's fees pursuant to the Declaration.	THP	7.50	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
07/24/18	Emailed David Lenox a detailed summary of the relevant facts related to the development of the wall, D.R. Horton's ownership of the property - the manner in which it obtained ownership, and the legal theory under which D.R. Horton should be held liable to the CDD for violation of the Declaration.	THP	1.40	0.00
07/25/18	Review and revise Amended Complaint; review lengthy doc analysis by TP; emails with TP; confer with TP on revisions	DRL	1.50	450.00
07/25/18	Reviewed, revised and supplemented the Amended Complaint and emailed David Lenox regarding the same.	THP	4.80	0.00
07/27/18	Review background docs/covenants for TP memo on status	DRL	2.50	750.00
07/30/18	Reviewed, revised, and supplemented the Amended Complaint per David Lenox's recommendations and filed the same with the Court.	THP	1.00	0.00
07/31/18	Correspondence from TP	AX	0.10	11.50
08/07/18	Emailed Jim Talley regarding the Motion for Leave to File Amended Complaint.	THP	0.10	0.00
08/07/18	Emailed David Lenox potential strategy for the case.	THP	0.10	0.00
08/08/18	Reviewed, revised and supplemented the Agreed Order on Motion for Leave to Amend Complaint and emailed Jim Talley regarding the same.	THP	0.20	0.00
08/08/18	Performed preliminary research on the mediators recommended by Jim Talley and emailed David Lenox regarding the same.	THP	0.30	0.00
08/21/18	Emailed Jim Talley regarding the Agreed Order on the Motion for Leave to File Amended Complaint.	THP	0.10	0.00
09/03/18	Email to/from Jim Talley regarding D.R. Horton's Answer to the Amended Complaint.	THP	0.10	0.00
09/07/18	Correspondence from opposing counsel	AX	0.10	11.50
09/12/18	Review and analyze Answer and extensive affirmative defenses submitted by Horton; research on trespass/real party defenses	DRL	3.50	1,050.00
09/12/18	Strategy meeting with T.Pham regarding Amended Motion to Strike Affirmative Defenses.	OS2	0.40	0.00
09/12/18	Emailed Olivia Shares regarding Motion to Strike Affirmative Defenses for the Amended Complaint and met with her to discuss the same.	THP	0.80	0.00
09/14/18	Westlaw research regarding CDD authority to enforce HOA declaration, to utilize in Motion to Strike Amended Affirmative Defenses.	OS2	3.50	0.00
09/14/18	Drafted Motion to Strike Amended Affirmative Defenses.	OS2	4.00	0.00
09/21/18	Notes on defenses; confer with TP; review case law	DRL	1.00	300.00
09/26/18	Continued to review, revise, supplement and finalized the Motion to Strike Affirmative Defenses to address David Lenox's comments in preparation to file the same with the Court.	THP	2.50	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
09/27/18	Conferences with TP on strategy relating to defenses asserted by Horton; extensive review of MJP on ADs; comments/revisions to TP	DRL	2.50	750.00
09/28/18	Correspondence from TP	AX	0.10	11.50
09/28/18	Emailed Jim Talley regarding his availability for mediation and the utilization of Rick Joyce as the mediator.	THP	0.10	0.00
09/28/18	Teleconferenced with Rick Joyce regarding his experience and availability to serve as mediator in preparation for mediation.	THP	0.20	0.00
09/28/18	Email to/from David Lenox regarding the status of the case.	THP	0.10	0.00
09/28/18	Emailed David Lenox regarding the final draft of the Motion to Strike Affirmative Defenses and regarding the mediator to use for mediation.	THP	0.20	0.00
10/16/18	Strategy conference with T. Pham regarding Amended Complaint, expert issues, and legal theories of recovery, and mediation.	EOL	0.50	150.00
10/16/18	Conference with D. Lenox regarding litigation strategy.	EOL	0.10	30.00
10/16/18	Emailed Rick Joyce regarding the scheduling of mediation.	THP	0.10	0.00
10/16/18	Strategy conference with E. Loos regarding Amended Complaint, expert issues, and legal theories of recovery, and mediation.	THP	0.50	0.00
10/17/18	Review of email correspondence from T. Pham regarding November 28th mediation, and correspondence from opposing counsel Tally and respond to same regarding availability.	EOL	0.20	60.00
10/17/18	Conference with Thu Pham regarding expert witness testimony and deposition prior to mediation.	EOL	0.20	60.00
10/17/18	Conference with E. Loos regarding expert witness testimony, and deposition prior to mediation.	THP	0.20	0.00
10/17/18	Email to/from Edmund Loos throughout the day regarding the status of the case.	THP	0.20	0.00
10/17/18	Emailed client regarding mediation throughout the day.	THP	0.20	0.00
10/17/18	Emailed Ray Malave, our expert, regarding deposition and DR Horton's expert's report.	THP	0.10	0.00
10/17/18	Emailed Edmund Loos and David Lenox regarding mediation.	THP	0.10	0.00
10/17/18	Emailed Jim Talley regarding mediation.	THP	0.10	0.00
10/17/18	Emailed Gwen Clark regarding documents we need to prepare to move the case forward.	THP	0.10	0.00
10/17/18	Reviewed the trial document to confirm whether the matter was entered into the Court's trial docket and emailed Edmund Loos and Gwen Clark regarding the same.	THP	0.30	0.00
10/17/18	Email to/from Anthony Jeancola throughout the day regarding mediation and actions necessary to be taken prior to mediation.	THP	0.40	0.00
10/18/18	Email to/from Rey Malave, our expert regarding his availability for teleconference to discuss DR Horton's expert report and desposition.	THP	0.10	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
10/18/18	Email to/from Rick Joyce regarding mediation dates.	THP	0.10	0.00
10/18/18	Email to/from Jim Talley regarding DR Horton's deposition of our expert and mediation throughout the day.	THP	0.20	0.00
10/19/18	Email to/from Anthony Jeancola regarding mediation.	THP	0.10	0.00
10/19/18	Email to/from Jim Talley regarding the expert witness deposition.	THP	0.10	0.00
10/19/18	Emailed Gwen Clark regarding coordination of depositions and teleconference with Rey Malave, our expert.	THP	0.10	0.00
10/19/18	Emailed Anthony Jeancola regarding mediation.	THP	0.10	0.00
10/19/18	Emailed Rey Malave regarding teleconference to discuss DR Horton's expert's report.	THP	0.10	0.00
10/19/18	Email to/from Jim Talley regarding the expert's deposition and mediation.	THP	0.10	0.00
10/23/18	Lengthy strategy conference with T. Pham regarding discovery, case strategy, and mediation.	EOL	0.50	150.00
10/23/18	Emailed Anthony Jeancola regarding mediation.	THP	0.10	0.00
10/23/18	Emailed Jim Talley regarding mediation.	THP	0.10	0.00
10/23/18	Reviewed the documents produced by Tyton Construction containing communications between it and DR Horton and emailed Edmund Loos regarding the same.	THP	0.50	0.00
10/24/18	Conference call with T. Pham and expert engineer Rey Malave regarding Expert Report.	EOL	0.80	240.00
10/24/18	Review of email from Thu Pham regarding issues in lawsuit with emails, and documents.	EOL	0.50	150.00
10/24/18	Review of Expert Report of D.R. Horton.	EOL	0.20	60.00
10/24/18	Review of Dewberry Expert Report.	EOL	0.50	150.00
10/24/18	Review of pleadings filed in case, (i.e. Complaint, Amended Complaint, Answers/Defenses).	EOL	0.70	210.00
10/24/18	Review of multiple emails from Thu Pham from October 16th through October 24th regarding mediation; expert witnesses, completion of discovery, and emails from opposing counsel Jim Talley regarding same, and emails from Client.	EOL	0.50	150.00
10/24/18	Attended teleconference with Edmund Loos and Rey Malave, our expert, to discuss DR Horton's expert report and the strategy for the case.	THP	0.60	0.00
10/25/18	Strategy conference with Thu Pham regarding damages, and mediation, liability of D.R. Horton.	EOL	0.50	150.00
10/25/18	Strategy conference with E. Loos regarding mediation, damages and liability of D.R. Horton.	THP	0.50	0.00
10/29/18	Email to/from Gwen Clark regarding the expert's deposition.	THP	0.10	0.00
11/06/18	Strategy conference with T. Pham regarding Motion to Strike Affirmative Defenses, and setting same for hearing.	EOL	0.20	60.00
11/06/18	Draft Notice of Hearing on Plaintiff's Motion to Strike Defendant's Affirmative Defenses to Amended Complaint for attorney review - Hearing scheduled for November 7, 2018.	GC	0.50	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
11/06/18	Draft [proposed] Order Striking Defendant's Affirmative Defenses to Amended Complaint for attorney review.	GC	0.50	0.00
11/06/18	Searched online court docket, compiled pertinent pleadings and prepared files for Attorney Pham's use at Motion to Strike hearing.	GC	0.30	0.00
11/06/18	Retrieved relevant legal authority in preparation for Attorney Pham's Motion to Strike hearing.	GC	0.60	0.00
11/06/18	Emails to/from opposing counsel regarding the expert's deposition and the hearing on the Motion to Strike Affirmative Defenses.	THP	0.10	0.00
11/06/18	Strategy conference with E. Loos regarding Motion to Strike Affirmative Defenses.	THP	0.20	0.00
11/07/18	Revised [proposed] Order on Motion to Strike hearing per attorney instruction.	GC	0.10	0.00
11/07/18	Prepare outline of Motion for Final Summary Judgment for attorney review.	GC	0.80	0.00
11/07/18	Prepared for, traveled to/from, and attended hearing on Motion to Strike Affirmative Defenses.	THP	4.50	0.00
11/08/18	Reviewed the proposed Order on the Motion to Strike and responded to Jim Talley's email regarding the same.	THP	0.10	0.00
11/09/18	Review of emails from opposing counsel Jim Tally regarding Rey Malave (expert) deposition, and attention to scheduling same.	EOL	0.20	60.00
11/27/18	Email to/from client regarding the shade meeting.	THP	0.10	0.00
11/28/18	Attended the shade meeting to inform the Board of the status of the case and potential settlement strategy.	THP	0.60	0.00
11/28/18	Emailed Tina Garcia emails between DR Horton and its general contractor.	THP	0.20	0.00
11/28/18	Email to/from client regarding Board's representation during mediation.	THP	0.10	0.00
01/08/19	Telephone with opposing counsel's office; correspondence with opposing counsel's office, TP and GC	AX	0.70	80.50
01/08/19	Email to/from Gwen Clark regarding the scheduling of a case management conference with the court.	THP	0.20	0.00
01/09/19	Prepare email correspondence to Expert Rey Malave regarding availability for deposition.	GC	0.10	0.00
01/09/19	Receipt and review of email correspondence response from Expert R. Malave regarding deposition, and responded to same.	GC	0.10	0.00
01/09/19	Receipt and review of multiple emails from opposing counsel's office regarding the deposition of expert R. Malave and respond to same.	GC	0.20	0.00
01/09/19	Reviewed communications regarding Gwen Clark and opposing side throughout the day regarding the deposition of our expert.	THP	0.30	0.00
01/10/19	Emails to/from defense counsel's assistant R. Gustafson to coordinate scheduling of Expert Rey Malave's deposition and location, and expert fee for same.	GC	0.20	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
01/10/19	Email to/from expert Rey Malave regarding scheduling of his deposition and expert fee.	GC	0.10	0.00
01/11/19	Correspondence from opposing counsel	AX	0.10	11.50
01/14/19	Review of email from Thu pham regarding case management conference.	EOL	0.20	60.00
01/14/19	Review of email from Gwen Clark regarding trial.	EOL	0.10	30.00
01/22/19	Emails to/from Rey Malave, Expert regarding pre-deposition telephone conference.	GC	0.20	0.00
01/23/19	Pre-deposition conference with Rey Malave and Thu Pham; Post conference status meeting with Thu Pham regarding liability issues.	EOL	1.30	390.00
01/23/19	Prepared for and teleconferenced with Edmund Loos and Rey Malave regarding the upcoming experts deposition of Mr. Malave.	THP	1.00	0.00
01/24/19	Prepare for deposition of expert Rey Malone ; Review of pleadings filed in the case; Reivew expert report.	EOL	1.50	450.00
01/25/19	Strategy meeting with Thu Pham regarding discovery and litigation strategy going forward and discuss facts and legal theories.	EOL	1.20	360.00
01/25/19	Attend deposition of our expert, Rey Malave, at opposing counsel's office including travel to and from office to deposition.	EOL	3.30	990.00
01/25/19	Traveled to/from and attended the deposition for Rey Malave and met with Edmund Loos after the deposition to discuss the strategy for the case.	THP	4.20	0.00
02/01/19	Responded to David Lenox's inquiry regarding the status of the case.	THP	0.10	0.00
02/05/19	Preparation of hearing file for Attorney Pham's use at the Case Management Conference scheduled for February 25, 2019.	GC	0.30	0.00
02/06/19	Email to/from Gwen Clark regarding the scheduling of mediation.	THP	0.10	0.00
02/12/19	Telephone conference with Attorney J. Talley regarding mediation.	GC	0.10	0.00
02/12/19	Prepare email to Mediator Rick Joyce regarding mediation.	GC	0.10	0.00
02/13/19	Email to/from Gwen Clark regarding the scheduling of mediation.	THP	0.10	0.00
02/19/19	Emails to and from A. Jeancola regarding mediation.	GC	0.30	0.00
02/19/19	Email to opposing counsel regarding mediation.	GC	0.10	0.00
02/19/19	Email to/from Gwen Clark and Anthony Jeancola regarding the upcoming mediation.	THP	0.10	0.00
02/19/19	Email to/from Gwen Clark regarding the scheduling of mediation.	THP	0.10	0.00
02/25/19	Correspondence from Court	AX	0.10	11.50
02/25/19	Prepared for and attended the status conference hearing.	THP	0.50	0.00
02/26/19	Review of Order from Case Management Conference setting case for trial in August 2019.	EOL	0.20	60.00
02/26/19	Review of email from D. Lenox and respond.	EOL	0.10	30.00

Time Detail

Date	Description	Tkpr	Hours	Amount
02/26/19	Emails to/from Gwen Clark regarding the Order on the Case Management Conference.	THP	0.10	0.00
02/26/19	Emails to/from Gwen Clark throughout the day regarding the scheduling of mediation.	THP	0.20	0.00
02/27/19	Review Trial Order; confer with EOL; email TP	DRL	0.50	150.00
02/27/19	Prepare email correspondence to J. Talley regarding mediation.	GC	0.10	0.00
02/27/19	Prepare email communication to Client regarding mediation and D.R. Horton's authorized representative Lou Avelli, Project Manager.	GC	0.10	0.00
02/27/19	Email to/from Edmund Loos regarding the scheduling of mediation.	THP	0.10	0.00
02/27/19	Email to/from Jim Talley regarding the scheduling of mediation.	THP	0.10	0.00
03/05/19	Prepare email communication to Client regarding mediation.	GC	0.10	0.00
03/05/19	Review of email communication from Mediator Rick Joyce regarding mediation.	GC	0.10	0.00
03/05/19	Prepare email communication to opposing counsel's office regarding mediation.	GC	0.10	0.00
03/06/19	Prepare email communication to Client regarding mediation.	GC	0.10	0.00
03/06/19	Prepare email communication to opposing counsel's office regarding mediation.	GC	0.10	0.00
03/06/19	Receipt and review email from mediator Rick Joyce and respond to same.	GC	0.10	0.00
03/06/19	Reviewed emails from Jim Talley and Gwen Clark regarding the scheduling of mediation.	THP	0.10	0.00
03/08/19	Review of emails from opposing counsel J. Talley and G. Clark rescheduling mediation.	EOL	0.20	60.00
03/12/19	Prepared follow-up email to Mediator Rick Joyce regarding mediation.	GC	0.10	0.00
03/12/19	Review of email correspondence from Rick Joyce, and prepare email correspondence to opposing counsel and client contact regarding same.	GC	0.20	0.00
03/12/19	Reviewed Notice of Mediation filed with the Court.	THP	0.10	0.00
03/12/19	Emailed David Lenox regarding the mediation.	THP	0.10	0.00
03/13/19	Prepare Notice of Mediation for May 1, 2019, for filing with the court.	GC	0.60	0.00
03/14/19	Review of multiple emails by and between Thu Pham and Jim Talley regarding scheduling mediation.	EOL	0.20	60.00
03/14/19	Reviewed, revised, and finalized the Mediation Notice and emailed Gwen Clark regarding the same.	THP	0.20	0.00
03/15/19	Retrieved and reviewed the Notice of Mediation filed with the court.	THP	0.10	0.00
03/19/19	Email to/from Rick Joyce regarding the mediation.	THP	0.20	0.00
03/20/19	Review Order from Judge Singletary; review status of discovery; confer with TP	DRL	1.00	300.00
03/21/19	Review of 3/6 emails from Jim Talley regarding mediation.	EOL	0.20	60.00
03/21/19	Review Notice of Mediation for May 1.	EOL	0.10	30.00

Time Detail

Date	Description	Tkpr	Hours	Amount
03/28/19	Review of letter from Rick Joyce regarding mediation	EOL	0.20	60.00
04/02/19	Email to and from Client regarding mediation and preparation.	GC	0.10	0.00
04/02/19	Receipt and review of Confirmation of Mediation from mediator Rick Joyce.	GC	0.10	0.00
04/02/19	Reviewed emails to/from G. Clark and Anthony Jeancola regarding the upcoming mediation.	THP	0.10	0.00
04/02/19	Email to/from Rick Joyce regarding the upcoming mediation.	THP	0.20	0.00
04/02/19	Emailed G. Clark regarding the upcoming mediation.	THP	0.10	0.00
04/03/19	Correspondence from Court; review trial order	AX	0.20	23.00
04/03/19	Reviewed the trial order and emailed G. Clark with instructions regarding the same.	THP	0.30	0.00
04/03/19	Receipt and review of Notification of Service of Court Document from Clerk regarding Order Setting Cause for Pre-Trial Conference and Jury Trial.	THP	0.10	0.00
04/03/19	Performed cursory review of the document provided by Clerk regarding the Order Setting Cause for Pre-Trial Conference and Jury Trial. Trial scheduled for August 19, 2019.	THP	0.20	0.00
04/08/19	Confer with TP on mediation strategy; review file	DRL	1.00	300.00
04/08/19	Review of order setting cause for pre-trial conference and jury trial.	EOL	0.50	150.00
04/12/19	Confer with EOL; confer with TP on mediation status	DRL	0.50	150.00
04/16/19	Prepare initial draft of confidential Mediation Summary per attorney instruction.	GC	0.80	0.00
04/16/19	Prepare Notice of Attendance at Mediation and Certification of Authority to Mediate for attorney review.	GC	0.60	0.00
04/16/19	Emailed Gwen Clark regarding the Mediation Statement.	THP	0.20	0.00
04/24/19	Continued to review, revise, and supplement the Mediation Summary.	THP	3.50	0.00
04/25/19	Review of draft mediation statement and certificate of authority for mediation.	EOL	0.50	150.00
04/26/19	Performed cursory review of the mediation summary provided by D.R. Horton in preparation for the mediation scheduled for May 1st.	THP	0.50	0.00
04/26/19	Reviewed, revised, and finalized the Mediation Statement and prepared the Enclosures to attach to the Statement. Emailed Rick Joyce, the mediator, a copy of the Statement.	THP	2.00	0.00
04/29/19	Receipt and review of Notification of Service of Court Document from the clerk regarding Greater Lakes Certification of Authority to Mediate.	THP	0.10	0.00
04/29/19	Reivewed the mediation statement from DR Horton and emailed Gwen Clark regarding the same.	THP	0.50	0.00
04/29/19	Emails to/from Gwen Clark throughout the day regarding documents necessary to prepare for the mediation.	THP	0.20	0.00
04/30/19	Strategy conference with Thu Pham regarding mediation and strategy for settlement.	EOL	0.30	90.00

Time Detail

Date	Description	Tkpr	Hours	Amount
04/30/19	Review and categorize pertinent pleadings for Attorney Pham's use at mediation.	GC	1.20	0.00
04/30/19	Responded to Anthony Jeancola's email regarding the mediation.	THP	0.10	0.00
04/30/19	Teleconferenced with Edmund Loos regarding the strategy for the mediation.	THP	0.40	0.00
05/01/19	Strategy meeting with T. Pham regarding mediation and attend all day mediation with client and mediator, Rick Joyce.	EOL	5.00	1,500.00
05/01/19	Prepared for and attended mediation.	THP	6.20	0.00
05/02/19	Prepare R. Malave transcript for emailing and email same to R. Malave with errata sheet for review and return.	TA2	0.30	34.50
05/02/19	Reviewed email from Tami Austin regarding the transcript for the Rey Malave deposition.	THP	0.10	0.00
05/02/19	Email to/from Jim Talley regarding the proposed settlement.	THP	0.20	0.00
05/02/19	Emailed Anthony Jeancola regarding the proposed settlement.	THP	0.10	0.00
05/02/19	Reviewed and considered Rick Joyce's email regarding proposed settlement and responded to the same.	THP	0.20	0.00
05/03/19	Teleconferenced with Rick Joyce regarding the strategy for settlement.	THP	0.30	0.00
05/03/19	Responded to David Lenox's email regarding the status of settlement.	THP	0.20	0.00
05/06/19	Review of email containing deposition transcript of Rey Malave; Discuss with Ed; Review case correspondence regarding issues; Print transcript for attorney review.	JR3	0.20	0.00
05/06/19	Email to/from David Lenox regarding the settlement strategy.	THP	0.10	0.00
05/07/19	Review previous emails from Tami Austin to Rey Malave regarding deposition transcript; Draft email to Mr. Malave regarding errata sheet.	JR3	0.20	0.00
05/07/19	Reviewed email from J. Ross regarding the scheduling of mediation.	THP	0.10	0.00
05/07/19	Reviewed email from Jessica Ross regarding the Rey Malave deposition.	THP	0.20	0.00
05/09/19	Email to/from David Lenox regarding the status of the matter.	THP	0.20	0.00
05/10/19	Review of emails from Jim Talley regarding settlement negotiations with GM attorney T. Garcia. Review of 5/2/19 email from Jim Talley regarding settlement.	EOL	0.50	150.00
05/15/19	Email to/from Rick Joyce follow-up regarding settlement talks with Jim Talley.	THP	0.10	0.00
05/15/19	Email Anthony Jeancola regarding the shade meeting to discuss settlement talks.	THP	0.10	0.00
05/16/19	Email to/from Anthony Jeancola regarding the shade meeting to discuss settlement with the Board.	THP	0.10	0.00
05/17/19	Lengthy strategy conference with Tina Garcia regarding status of case, mediation and settlement, and noticing for shade meeting of CDD, and agenda for meeting.	EOL	1.00	300.00

Time Detail

Date	Description	Tkpr	Hours	Amount
05/17/19	Reviewed email from Melissa Spinner regarding the upcoming shade meeting.	THP	0.10	0.00
05/17/19	Strategize regarding settlement.	SCG	0.60	0.00
05/20/19	Correspondence from opposing counsel	AX	0.10	11.50
05/20/19	Review of trial order on case and attention to diarying dates for trial.	EOL	0.30	90.00
05/20/19	Two strategy conferences with T. Pham regarding discovery in case.	EOL	0.30	90.00
05/20/19	Strategy conference with Thu Pham regarding deposition of corporate representative and review of email from Jim Talley regarding same.	EOL	0.30	90.00
05/20/19	Strategy conference with T. Austin regarding discovery and corporate rep depositio of CDD.	EOL	0.20	60.00
05/20/19	Office conference with EOL regarding deposition of CDD corporate rep. Follow up with T. Pham regarding contact with A. Jeancola.	TA2	0.20	23.00
05/20/19	Emails to/from Jim Talley and Edmund Loos throughout the day regarding the scheduling of depositions and settlement talks and teleconferenced with Edmund Loos regarding strategy for the case.	THP	1.00	0.00
05/20/19	Receipt and review of Notification of Service of Court Document regarding Deposition.	THP	0.10	0.00
05/20/19	Performed cursory review of the document provided by Defendant. D.R. Horton regarding the Notice of Taking Deposition of Corporate Representative of Plaintiff, Greater Lakes Sawgrass Bay Community Development District scheduled for June 12, 2019.	THP	0.20	0.00
05/21/19	Strategy conference with B. Kimball regarding non-jury trial issues and discovery.	EOL	0.50	150.00
05/21/19	Review of email from T. Pham regarding deposition of corporate rep and DR Horton employees, trial issues, and respond to same.	EOL	0.30	90.00
05/21/19	Emails with T. Pham regarding depositions to be scheduled and EOL availability. Research 2014 and 2015 documents.	TA2	0.40	46.00
05/21/19	Reviewed email from Tami Austin regarding the pre-deposition meeting with Anthony Jeancola.	THP	0.10	0.00
05/21/19	Emails to/from Jim Talley throughout the day regarding pending depositions in preparation for trial.	THP	0.30	0.00
05/21/19	Emails to/from Edmund Loos regarding discovery strategy.	THP	0.20	0.00
05/21/19	Email to/from opposing counsel regarding the scheduling of deposition for certain DR Horton employee and corporate representative.	THP	0.10	0.00
05/21/19	Emails to/from Tami Austin throughout the day regarding the scheduling of depositions for certain DR Horton employee and corporate representative.	THP	0.20	0.00
05/22/19	Review of emails from T. Austin/T. Pham regarding setting deposition.	EOL	0.20	60.00
05/22/19	Conference with T. Pham regarding discovery and trial issues.	EOL	0.30	90.00

Time Detail

Date	Description	Tkpr	Hours	Amount
05/22/19	Review of notice of taking deposition of corporate rep of plaintiff Greater Lakes Sawgrass Bay CDD for 6/12/19 at 9:30 a.m.	EOL	0.30	90.00
05/22/19	Strategy conference with B. Kimball and T. Garcia regarding trial issues, settlement, shade meeting, past litigation of file, and progress.	EOL	1.30	390.00
05/22/19	Review of email from J. Tally regarding 6/12/19 deposition of corporate representative of CDD.	EOL	0.10	30.00
05/22/19	Telephone conference with A. Jeancola regarding deposition availability for June 12. Multiple emails with T. Pham and EOL regarding same. Follow up email to A. Jeancola with start time and location of deposition.	TA2	0.30	34.50
05/22/19	Review and calendar deadines from Trial Order.	TA2	0.30	34.50
05/22/19	Confer with EOL regarding pre deposition preparation meeting to be scheduled with A. Jeancola.	TA2	0.20	23.00
05/22/19	Email to/from Jim Talley regarding the deposition of the corporate representative and certain DR Horton employees.	THP	0.10	0.00
05/22/19	Communicated throughout the day with T. Austin and G. Clark regarding the preparation of the litigation folder in preparation for trial.	THP	0.20	0.00
05/22/19	Comprehensive meeting with EOL re: status of litigation.	SCG	1.50	450.00
05/23/19	Status conference with T. Garcia and R. Bratter regarding trial and case strategy; follow up with T. Garcia.	EOL	0.80	240.00
05/23/19	Searched online court docket, compiled pertinent pleadings and prepared file for Attorney Pham's use at deposition of corporate representative of Greater Lakes.	GC	0.20	0.00
05/23/19	Follow up with A. Jeancola regarding pre deposition meeting to be scheduled and receive response.	TA2	0.20	23.00
05/23/19	Reviewed email between Tami Austin and Anthony Jeancola regarding the predeposition meeting.	THP	0.10	0.00
05/23/19	Email to/from Jim Talley regarding deposition dates for DR Horton employees and corporate representative.	THP	0.10	0.00
05/23/19	Attention to status of litigation; further request for shade meeting.	SCG	0.40	120.00
05/24/19	Review email from EOL; email EOL; lengthy status memo to TP; review lengthy depo/exhibits re: R. Malave; review trial order	DRL	5.00	1,500.00
05/24/19	Draft email to David Lenox regarding trial and discovery issues.	EOL	0.30	90.00
05/24/19	Follow up with client and schedule depo prep meeting.	TA2	0.20	23.00
05/24/19	Email to/from Jim Talley regarding deposition dates for Joe Tucker and corporate representative.	THP	0.10	0.00
05/24/19	Email to/from Edmund Loos regarding the deposition of Joseph Tucker and the corporate representative.	THP	0.10	0.00
05/24/19	Reviewed email between Anthony Jeancola and Melissa Spinner regarding the shade meeting.	THP	0.10	0.00
05/29/19	Telephone conference with T. Pham regarding DR Horton case handling.	EOL	0.20	No Charge

Time Detail

Date	Description	Tkpr	Hours	Amount
05/29/19	Reviewed email between Edmund Loos and David Lenox regarding the status of the case and teleconferenced with Edmund Loos regarding the same.	THP	0.30	0.00
05/30/19	Telephone conferences to Jim Talley; emails with EOL	DRL	0.70	210.00
05/30/19	Reviewed email from Tami Austin regarding the predeposition meeting.	THP	0.10	0.00
05/31/19	Correspondence from TA and client	AX	0.20	23.00
05/31/19	Reviewed emails between Tami Austin and Anthony Jeancola regarding the predeposition meeting.	THP	0.10	0.00
05/31/19	Emailed G. Clark regarding the retrieval of the Tax Lien Settlement Letter.	THP	0.10	0.00
06/04/19	Prepare email memo to Paralegal G. Clark regarding compilation of substantive documents for preparation of case overview to provide to D. Lenox.	THP	0.30	0.00
06/05/19	Correspondence from DRL and TP	AX	0.30	34.50
06/05/19	Phone call with Thu regarding deposition preparation conference on Thursday; Conference with David Lenox regarding case; Discuss Motion to Continue Trial and Deposition Preparations needed; Phone call with Thu regarding Motion to Continue.	JR3	0.50	0.00
06/05/19	Emails to and from D. Lenox regarding case status and deposition preparation with Client Representative.	THP	0.60	0.00
06/05/19	Email from A. Jeancola regarding Confidential Mediation Summary and Enclosures.	THP	0.10	0.00
06/05/19	Review of Tyton Construction records.	THP	0.10	0.00
06/05/19	Email from A. Xanders regarding setting a case management conference at the judge's request.	THP	0.10	0.00
06/05/19	Review of deposition transcript with exhibits of Ray Malave.	THP	0.70	0.00
06/05/19	Continued preparation/revisions to Memorandum to D. Lenox regarding timeline/outline of case issues and actions to be taken.	THP	1.80	0.00
06/05/19	Revisions to Mediation Summary.	THP	0.10	0.00
06/06/19	Confer with JR re: depo prep meeting	AX	0.40	46.00
06/06/19	Preparation of pre-deposition binders for client meeting and deposition preparation pursuant to instructions.	AW	1.10	0.00
06/06/19	Review email from Thu attaching memorandum and documents for pre-deposition conference; Review and print all documents; Discuss binder set-up and organization of documents; Phone call with Thu regarding motion to Continue.	JR3	0.70	0.00
06/06/19	Meeting with E. Loos to discuss discovery completion.	THP	0.30	0.00
06/06/19	Meeting for deposition preparation with A. Jeancola and D. Lenox.	THP	1.50	0.00
06/06/19	Continued revision of Memorandum summary to D. Lenox outlining trial preparation.	THP	0.10	0.00
06/06/19	Email from E. Loos regarding status of motion to continue trial and respond to same.	THP	0.20	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
06/11/19	Email from A. Jeancola regarding quorum for shade session on the 26th of June.	THP	0.10	0.00
06/11/19	Email from A. Jeancola regarding deposition and respond to same.	THP	0.10	0.00
06/11/19	Emails to and from G. Clark regarding preparation of a motion for continuance of trial.	THP	0.10	0.00
06/11/19	Review and revisions to Joint Stipulated Motion for Continuance of Trial.	THP	0.80	0.00
06/12/19	Continued revisions of Joint Stipulated Motion for Continuance of Trial.	THP	0.10	0.00
06/12/19	Final revision to Motion for Leave to File Amended Complaint with Exhibits.	THP	0.10	0.00
06/12/19	Email from D. Lenox regarding motion for continuance.	THP	0.10	0.00
06/12/19	Attend the deposition of A. Jeancola corporate representative.	THP	3.50	0.00
06/13/19	Receipt and review of email correspondence from T. Pham regarding joint motion for continuance of trial and revisions, and preparation of proposed order regarding same.	GC	0.10	0.00
06/13/19	Draft Joint Stipulated Motion for Continuance of Trial per attorney request.	GC	1.10	0.00
06/13/19	Prepare cover letter to Judge R. Singeltary regarding Joint Stipulated Motion for Continuance of Trial and proposed Agreed Order regarding same for attorney review.	GC	0.30	0.00
06/13/19	Strategy meeting to discuss discovery deadlines.	THP	0.30	0.00
06/13/19	Further revisions to Joint Stipulated Motion for Continuance of Trial.	THP	0.20	0.00
06/13/19	Receipt and review of email with attachments from G. Clark regarding draft of Joint Stipulated Motion for Continuance of Trial, and draft of Agreed Order on Joint Stipulated Motion for Continuance of Trial, and review same.	THP	0.50	0.00
06/13/19	Review of emails with attachments from and to G. Clark and D. Lenox regarding proposed Order on Continuance of Trial.	THP	0.20	0.00
06/13/19	Prepare email correspondence to G. Clark regarding revisions to Motion for Continuance.	THP	0.20	0.00
06/13/19	Prepared email correspondence to G. Clark regarding revisions to motion for continuance of trial.	THP	0.10	0.00
06/13/19	Email to/from D. Lenox regarding revisions to motion for continuance of trial.	THP	0.20	0.00
06/13/19	Performed final review of Joint Stipulated Motion for Continuance of Trial.	THP	0.40	0.00
06/13/19	Performed final review of cover letter to Judge Singletary regarding proposed Agreed Order for Continuance of Trial.	THP	0.10	0.00
06/17/19	Telephone conference with R. Gustafson at Baker Donelson regarding status of Joint Stipulated Motion for Continuance of Trial and proposed Agreed Order regarding same.	GC	0.10	0.00
06/17/19	Email between G. Clark, J. Talley, and D. Lenox regarding Joint Stipulation and proposed Agreed Order, and respond to same.	THP	0.60	0.00

Time Detail

Date	Description	Tkpr	Hours	Amount
06/17/19	Receipt and review of Notification of Service of Court Document from the Clerk regarding filing of the Joint Stipulated Motion for Continuance of Trial.	THP	0.10	0.00
06/18/19	Review of email from G. Clark to J. Talley regarding documents being provided to Judge for review and execution.	THP	0.10	0.00
06/19/19	Receipt and review of Memorandum to D. Lenox regarding trial preparation with attachments, and email to T. Pham outlining issues regarding case.	GC	1.20	0.00
06/19/19	Telephone conference with T. Pham regarding issues on case.	GC	0.30	0.00
06/19/19	Email correspondence from Paralegal G. Clark regarding issues on case.	THP	0.70	0.00
06/19/19	Telephone conference with G. Clark regarding issues on case.	THP	0.30	0.00
06/21/19	Emails with TP; review depo exhibits; reveiw Dewberry report and consider need for additional expert testimony; outline email J. Talley	DRL	2.50	750.00
06/27/19	Emails to and from Kaitlyn Gallant, A. Jeancola, and D. Lenox regarding annual audit inquiry.	THP	0.50	0.00
06/27/19	Receipt and and review of email from G. Clark to Andrea Coluccio, judicial assistant to Judge Mosley regarding status of proposed Agreed Order on Continuance of Trial.	THP	0.10	0.00
07/04/19	Email to/from Gwen Clark regarding the status of our Motion for Continuance.	THP	0.10	0.00
07/08/19	Emails to/from David Lenox regarding the status of the matter.	THP	0.10	0.00
07/09/19	Teleconferenced with Anthony Jeancola regarding the status of the matter.	THP	0.20	0.00
07/09/19	Reviewed the proposed Order to Continue Trial and emailed David Lenox regarding the same.	THP	0.10	0.00
07/11/19	Correspondence from JR	AX	0.10	11.50
08/21/19	Further review of Malave deposition and exhibits; Review TP notes/emails; Consider issues; Outline thoughts/approach on settlement discussions with Jim Talley	DRL	4.00	1,200.00
12/13/19	Review file for first time; coordinate teleconference with Anthony Jeancola.	BDK	0.60	180.00
12/13/19	Confer with AX regarding file. REview file for current status, pull court docket, and confer with BDK. Telephone conference with A. Jeancola an schedule telephone conference with BDK for next week.	TA2	0.40	46.00
02/17/20	Email to A. Jeancola to follow up status of discussion with Board and receive response, requesting telephone conference with BDK.	TA2	0.20	23.00
02/19/20	Review emails from client; prep for today's call.	BDK	0.40	120.00
06/22/20	Emails with J. Talley to schedule conference with BDK to discuss matter and schedule same.	TA2	0.20	23.00

Time Detail

Date	Description	Tkpr	Hours	Amount
06/23/20	Review file to prep for call with opposing counsel. Review memo by prior counsel and discovery to that it will be an informed discussion. (0.8) Attend settlement call with opposing counsel; assess call afterward. (0.6) Review emails sent by opposing on last settlement attempt. (0.3) Assess 'extended warranty' option on settlement. (0.3) Review prior mediation results to prepare for 'extended warranty' possibility going forward (0.1).	BDK	2.10	630.00
06/24/20	TC with BK regarding status of settlement discussions pre-suit; factual investigation regarding same.	SCG	0.60	180.00
07/01/20	Review emails from D. Lenox re: settlement. Assess and reply. Develop plan for potential settlement/warranty. Assess prior emails between Garcia and Talley re: same.	BDK	0.90	270.00
10/15/20	Review and assess email from D. Lenox re: death of Anthony J. Review current status of settlement discussions. Assess.	BDK	0.30	90.00
10/23/20	Emails to and from new point of contact Jim Talley. Set up call to review file and develop strategy going forward.	BDK	0.30	90.00
10/26/20	Review emails to opposing counsel on settlement; assess. Second email to new interim manager B. Radcliff re: case status, potential resolution.	BDK	0.40	120.00
10/26/20	Teleconference with interim manager B. Radcliff re: case status, potential resolution. Develop plan accordingly.	BDK	0.40	120.00
02/22/21	Correspondence from court	AX	0.10	11.50
02/22/21	Receive and review case management order.	SCG	0.30	90.00
02/23/21	Communications with district regarding upcoming hearing.	SCG	0.20	60.00
02/23/21	Attention to status of file (.3); TC with BK regarding same, upcoming hearing (.2)	SCG	0.50	150.00
02/26/21	Communications with client regarding upcoming pretrial conference.	SCG	0.30	90.00
03/17/21	Prepare for and attend client meeting re: upcoming hearing; followup communications re: same.	SCG	1.00	300.00
03/22/21	Receive and review trial court order.	SCG	0.40	120.00
03/23/21	Emails regarding phone conference to be scheduled for Jim Talley and BDK, and schedule same.	TA2	0.20	23.00
04/12/21	Strategize re: settlement.	SCG	0.30	90.00
04/21/21	Communications with district engineer re: wall.	SCG	0.40	120.00
04/27/21	Prepare for and attend TC with district engineer (.5); communications with BK re: settlement strategy (.3)	SCG	0.80	240.00
05/05/21	Correspondence from various parties and Court	AX	0.30	34.50
05/17/21	Review settlement email from opposing counsel; assess. Teleconference with T. Garcia to strategize accordingly. Compare new offer to 2016 offer.	BDK	0.70	210.00
05/17/21	Attention to settlement communication from opposing counsel.	SCG	0.30	90.00
09/16/21	Settlement discussions with opposing counsel, client.	SCG	1.00	300.00
09/20/21	TC with J. Walker re: litigation.	SCG	0.40	120.00
09/21/21	Teleconference with J Walker	SCG	0.20	60.00

Time Detail

Date	Description	Tkpr	Hours	Amount
09/24/21	TC with supervisor JK re: litigation; emails re: same.	SCG	0.40	120.00
10/01/21	Review deadlines and potential for settlement.	BDK	0.20	60.00
10/04/21	Brief call and review email from T. Garcia re: settlement. Call and email to opposing counsel re: same.	BDK	0.40	120.00
10/04/21	Multiple TC with BK, client re: settlement.	SCG	0.60	180.00
10/04/21	Communications with District manager re: settlement authority.	SCG	0.40	120.00
10/06/21	Review settlement email from opposing. Assess.	BDK	0.70	210.00
10/06/21	Strategy conference with T. Garcia. Review prior cost sharing percentages. Assess. Email to opposing counsel as to definition of wall 'failure' and baseline (10% differential).	BDK	0.60	180.00
10/06/21	Strategize re: settlement negotiations.	SCG	0.40	120.00
10/07/21	Follow up emails hammering out settlement.	BDK	0.60	180.00
10/07/21	Settlement communications.	SCG	0.20	60.00
10/07/21	Communications with opposing counsel, district engineer re: settlement terms.	SCG	0.50	150.00
10/22/21	Review last set of emails to opposing and place call to finalize negotiations- voicemail.	BDK	0.20	60.00
10/26/21	Emails to and from opposing counsel on settlement; briefly confer with Tina Garcia re: same.	BDK	0.40	120.00
10/26/21	Additional attempts to reach opposing re: settlement.	BDK	0.10	30.00
10/26/21	Emails with MS and TG regarding settlement phone conference with J. Talley and BDK. Review old docs (2014) regarding wall matter; send email with correspondence and 2014/15 draft agreement and letter of admission from DR Horton to T. Garcia; follow up phone conference with T. Garcia; send 8 emails to MS from 2014 with photos of wall.	TA2	0.50	57.50
10/26/21	Numerous settlement communications; strategize re: same.	SCG	0.50	150.00
11/01/21	Communciations with client re: settlement	SCG	0.20	60.00
11/02/21	Review settlement authority- briefly confer with TG re: same. Develop conveyance to opposing.	BDK	0.60	180.00
11/02/21	Communications with client re: settlement.	SCG	0.50	150.00
11/03/21	Review expert disclosure issue. Assess and confer with Tina Garcia.	BDK	0.20	60.00
11/04/21	Settlement negotiations, emails on same. Assess. Advise TG accordingly.	BDK	0.60	180.00
11/04/21	Attention to settlement communications.	SCG	0.30	90.00
11/29/21	Receive and review draft settlement agreement.	SCG	0.80	240.00
11/30/21	Review email from opposing and settlement agreement.	BDK	0.70	210.00
12/01/21	Emails hashing out settlement terms.	BDK	0.30	90.00
12/01/21	Emails with client re: settlement agreement.	SCG	0.20	60.00
12/06/21	Followup correspondence to client.	SCG	0.20	60.00
12/07/21	Correspondence from court	AX	0.10	11.50
12/07/21	R/R judicial order.	SCG	0.40	120.00
12/15/21	Emails to and from opposing finalizing settlememnt.	BDK	0.30	90.00
12/15/21	Review email from opposing counsel. Review attached counter-proposal settlement doc. Assess.	BDK	0.60	180.00

Time Detail

Date	Description	Tkpr	Hours	Amount
12/15/21	Review CMC Order; assess deadlines if settlement fails.	BDK	0.30	90.00
12/15/21	R/R court order setting case management conference.	SCG	0.40	120.00
12/15/21	Exchange of communications with opposing counsel re: revisions to settlement agreement.	SCG	0.40	120.00
12/15/21	Email to client re: settlement agreement, court order.	SCG	0.30	90.00
12/16/21	Correspondence from court	AX	0.10	11.50
12/16/21	TC with client re: settlement.	SCG	0.40	120.00
12/16/21	Emails with opposing counsel, client, re: settlement agreement	SCG	0.30	90.00
12/17/21	Correspondence from TG	AX	0.10	11.50
12/28/21	Correspondence from court	AX	0.10	11.50
01/03/22	Emails with opposing counsel, client, re: settlement agreement	SCG	0.40	120.00
02/24/22	Emails re: DR Horton compliance with settlement terms	SCG	0.20	60.00
02/24/22	Emails re: DR Horton compliance with settlement terms	SCG	0.30	90.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
Gwen Clark	Legal Assistant	12.40	0.00	0.00
Jessica Ross	Legal Assistant	5.10	0.00	0.00
Thu Pham	Associate	189.90	0.00	0.00
Olivia Share	Associate	7.90	0.00	0.00
Ann Wendling	Paralegal	1.10	0.00	0.00
Amy Xanders	Paralegal	10.70	115.00	1,230.50
Tami L. Austin	Paralegal	3.60	115.00	414.00
Melissa J. Spinner	Paralegal	0.30	115.00	34.50
Karen Leigh	Paralegal	21.00	0.00	0.00
David R. Lenox	Partner	186.10	300.00	55,830.00
Edmund O. Loos III	Partner	27.40	300.00	8,220.00
Edmund O. Loos III	Partner	0.20	0.00	0.00
Brent D. Kimball	Partner	12.90	300.00	3,870.00
Tina Garcia	Partner	18.50	300.00	5,550.00
Tina Garcia	Partner	0.60	0.00	0.00

Total For Services

75,149.00

Current Invoice Total \$75,149.00

TOTAL AMOUNT DUE \$75,149.00

GreenspoonMarder

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 81-2555319

Greater Lakes/Sawgrass Bay Community Development District
C/O Rizzetta & Company
3434 Colwell Avenue, suite 200,
Tampa, FL 33614
Attn: Jenny Santiago

January 26, 2023
Invoice: 1434858
Client ID: 40494
Page Number: 31

Accounts Receivable Detail

Date	Invoice	Billed	Receipt	Balance
01/26/2023	1434858	75,149.00	0.00	75,149.00
Total		\$75,149.00	\$0.00	\$75,149.00

GreenspoonMarder

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 81-2555319

Greater Lakes/Sawgrass Bay Community Development District
C/O Rizzetta & Company
3434 Colwell Avenue, suite 200,
Tampa, FL 33614
Attn: Jenny Santiago

January 26, 2023
Invoice: 1434858
Client ID: 40494
Page Number: 32

Total For Services	\$75,149.00
Current Invoice Total	\$75,149.00
TOTAL AMOUNT DUE	\$75,149.00

THANK YOU !

For questions regarding this invoice please call 888-491-1120, or e-mail billinggroup@gmlaw.com

Remittance via US Mail:

Greenspoon Marder LLP.
Attn: Accounts Receivable
Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309

Remittance via Credit Card:

Visit our website, www.gmlaw.com, to make secure payments by credit card. You will find detailed instructions. If you have any issues or questions, please email billinggroup@gmlaw.com. We accept Visa, MasterCard, Discover and American Express.

Remittance via Wire:

Synovus, ABA #061100606
For Credit to: Greenspoon Marder LLP
ACH Account
Account # 1013936677

Please email billinggroup@gmlaw.com with the client number and amount wired for proper application.

GreenspoonMarder

Proforma

Proforma: 1791052

Client: 40494 Greater Lakes/Sawgrass Bay Community Development District

Matter: 40494.0005 Adv. DR Horton (Contingency)

Billing Attorney: SCG Tina Garcia

Originating Attorney: DRL David R. Lenox

Responsible Attorney: SCG Tina Garcia

Billing Address:

Greater Lakes/Sawgrass Bay Community Development District
C/O Rizzetta & Company
3434 Colwell Avenue, suite 200,
Tampa, FL 33614
Attn: Jenny Santiago

Matter Narrative:
Matter Billing Instructions:

Contingency Fee- or \$300 hourly
rate if settled for a nonmonetary
settlement

Client Category:

General

Client Billing Instructions:

LB/200, assoc/190, para/115

Proforma Totals as of 10/31/2022

					Available Funds		To Be Applied
	Fees	Costs	Charges	Total	Unallocated		
Gross Billable	138,112.00	0.00	0.00 \$	138,112.00		95.00	
Adjusted					Trust	0.00	
					BOA	0.00	

Billing Instructions

- ☐ Bill All ☐ Hold
☐ Bill Fees Only ☐ Bill to Balance in:
☐ Bill Costs Only ☐ Unallocated
☐ Internal Bill ☐ Trust
☐ Write-Off ☐ Transfer to Matter: _____

Additional Billing Instructions

Approved By _____

Date _____

Last Invoice 01/08/2021

Last Payment 02/09/2021

Greenspoon Marder LLP**Proforma:** 1791052**Client:** 40494 Greater Lakes/Sawgrass Bay Community Development District**Matter:** 40494.0005 Adv. DR Horton (Contingency)

Billing Attorney: SCG Tina Garcia
Originating Attorney: DRL David R. Lenox
Responsible Attorney: SCG Tina Garcia

Time Details

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Index</u>	<u>Description</u>	<u>Amount</u>	<u>Adjusted</u>
03/01/17	SCG Tina Garcia	0.20	6050109	Telephone call with A. Jeancola regarding executive session and contingency fee agreement.	60.00	
03/01/17	MS4 Melissa J. Spinner	0.10	5191001	Communication to opposing counsel's office attempting to schedule phone conference.	11.50	
03/16/17	SCG Tina Garcia	0.40	6050110	Exchange multiple communications with A. Jeancola regarding status of D.R. Horton wall dispute.	120.00	
03/16/17	SCG Tina Garcia	0.20	6050111	Telephone conference with D.R. Horton HOA Coordinator L. Sanchez regarding status of litigation (.1); receive followup correspondence regarding same (.1).	60.00	
03/29/17	SCG Tina Garcia	0.10	6050112	Prepare correspondence to opposing counsel inquiring as to voluntary acceptance of service.	30.00	
04/06/17	DRL David R. Lenox	2.00	6104912	Review complaint & causes of action; Consider issues; Work on outline of likely discovery	600.00	
04/10/17	SCG Tina Garcia	0.10	6050121	Receive and review ILS status of service on DR Horton registered agent.	30.00	
04/12/17	SCG Tina Garcia	0.30	6050122	Provide overview of case status to TP.	90.00	
04/14/17	DRL David R. Lenox	4.50	6104907	Work on extensive discovery results to defendant.	1,350.00	
04/17/17	DRL David R. Lenox	4.50	6104889	Research on likely attacks on our causes of action; further work on discovery.	1,350.00	
04/18/17	DRL David R. Lenox	4.50	6104890	Further research on likely defenses; confer with TG on likely fact witnesses/deponents; outline deposition topics/questions.	1,350.00	
04/20/17	DRL David R. Lenox	4.00	6104908	Work on discovery outline and depo questions	1,200.00	
04/24/17	MS4 Melissa J. Spinner	0.20	5228843	Draft Notice of Filing of Affidavit of Service.	23.00	
04/24/17	SCG Tina Garcia	0.30	6050123	Coordinate assignments and delegation of tasks for matter.	90.00	
04/25/17	KL2 Karen Leigh	0.20	5234598	Draft Notice of Appearance and Email Designation for attorney Pham's review.	23.00	
04/25/17	KL2 Karen Leigh	0.10	5234599	Make revisions to Notice of Filing for attorney Pham's review.	11.50	
04/25/17	KL2 Karen Leigh	0.20	5234600	Finalize and file Notice of Appearance and Notice of Filing	23.00	
04/25/17	THP Thu Pham	0.10	6050125	Review revisions to Notice of Appearance and Email Designation.	30.00	
04/25/17	THP Thu Pham	0.20	6050126	Reviewed the Notice of Filing the Summons and Complaint and the Notice of Appearance and Email Designation, and revised and finalized the same in preparation to file the same with the Court.	60.00	

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Index</u>	<u>Description</u>	<u>Amount</u>	<u>Adjusted</u>
04/26/17	DRL David R. Lenox	5.50	6104909	Work on outline of discovery	1,650.00	
04/27/17	DRL David R. Lenox	4.50	6104910	Work on extensive discovery to Defendant; review and analyze Answer; confer with TP	1,350.00	
04/27/17	AX Amy Xanders	0.10	5245565	Correspondence from court	11.50	
04/28/17	DRL David R. Lenox	0.50	6104911	Status report to client	150.00	
04/28/17	AX Amy Xanders	1.00	5245572	Work on First Request to Produce; work on filing of same	115.00	
04/28/17	THP Thu Pham	0.40	6050124	Reviewed the First Request for Production prepared by Mr. Lenox in preparation for trial.	120.00	
05/01/17	AX Amy Xanders	0.10	5267123	Correspondence from court	11.50	
05/02/17	DRL David R. Lenox	0.50	6104913	Confer with TP over discovery strategy	150.00	
05/02/17	JR3 Jessica Ross	3.50	5291422	Draft Plaintiff's first interrogatories to Defendant; Draft Notice of Service; File documents in the Orange County Courts; Send correspondence to opposing counsel	350.00	
05/03/17	AX Amy Xanders	0.50	5267143	Work on revisions to Interrogatories and Notice; work on filing of same	57.50	
05/04/17	DRL David R. Lenox	4.50	6104914	Outline thoughts on discovery/depositions; outline deposition topics; research on affirmative defenses; consider mediation strategy	1,350.00	
05/09/17	THP Thu Pham	0.70	6050145	Reviewed the First Request for Production and First Set of Interrogatories as filed by Mr. David Lenox and responded to his email regarding the same.	210.00	
05/11/17	DRL David R. Lenox	6.00	6104880	Work on response to Affirmative Defenses; review grounds for Motion for Judgment on Pleadings; work on depo outline	1,800.00	
05/12/17	DRL David R. Lenox	6.50	6104881	Research on independent contractor issues/potential defenses; work on depo outline	1,950.00	
05/15/17	DRL David R. Lenox	3.50	6104882	Work on depo outline	1,050.00	
05/18/17	DRL David R. Lenox	5.50	6104883	Further research on defenses; further work on depo prep	1,650.00	
05/23/17	DRL David R. Lenox	4.50	6104884	Emails with TP; further examination of engineering report; work on depo outline	1,350.00	
05/25/17	DRL David R. Lenox	4.00	6104885	Research and outline approaches to summary judgment; research on representative capacity/real party in interest	1,200.00	
06/05/17	THP Thu Pham	0.40	6050147	Reviewed DR Horton's Request for Extension of Time and Response to RFP Request and emailed opposing counsel, Mr. Jim Talley regarding the same.	120.00	
06/05/17	AX Amy Xanders	0.80	5348328	Correspondence from Defendant's counsel; correspondence from client; correspondence with TG and TP; correspondence between TP and opposing counsel	92.00	

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06/05/17	THP Thu Pham	0.20	6050146	Email to/from client regarding the status of the case.	60.00	
06/12/17	THP Thu Pham	0.10	6050148	Emailed Mr. Tally follow-up email regarding request for documents pursuant to the RFP.	30.00	
06/13/17	THP Thu Pham	0.20	6050149	Email to/from David Lenox regarding the status of the discovery requests and the strategy moving forward.	60.00	
06/13/17	KL2 Karen Leigh	0.30	5346235	Draft agreed order on motion for enlargement of time to respond to 1st interrogatories.	34.50	
06/14/17	THP Thu Pham	0.30	6050150	Reviewed and revised the Order for Enlargement of Time and emailed David regarding the same.	90.00	
06/15/17	THP Thu Pham	0.40	6050151	Email to/from David regarding the Agreed Order for Extension of Time and revised the same per David's request. Also emailed Mr. Tally regarding the same.	120.00	
06/19/17	AX Amy Xanders	0.10	5348374	Correspondence from DRL	11.50	
06/20/17	DRL David R. Lenox	2.50	6104887	Confer TP on strategy; Work on discovery.	750.00	
06/21/17	THP Thu Pham	0.60	6050152	Reviewed, revised and finalized the Order for Enlargement of Time, emailed Mr. Talley and Mr. Lenox regarding the same. Also emailed Mr. Talley regarding the request for production of documents.	180.00	
06/21/17	DRL David R. Lenox	2.50	6104888	Review site plan information; Review additional information on affected lots; Outline deponent list; Work on discovery.	750.00	
06/23/17	KL2 Karen Leigh	0.50	5346297	Begin drafting motion to compel documents responsive to defendant's response to request to produce.	57.50	
06/26/17	KL2 Karen Leigh	0.20	5346300	Draft correspondence to Judge Singeltary enclosing the agreed order for extension of time for Def's to respond to 1st Interrogatories for attorney Pham's review.	23.00	
06/26/17	KL2 Karen Leigh	0.10	5346448	Finalize and serve letter to judge Singeltary enclosing agreed order for extension of time to respond to 1st Interrogatories.	11.50	
06/27/17	DRL David R. Lenox	4.00	6104886	Confer with TP on Complaint Amendment; review issues; work on depo outline	1,200.00	
07/01/17	THP Thu Pham	0.60	6050113	Emailed Mr. Talley regarding the request for production of documents and prepared the Motion to Compel in preparation to file the same on July 7, 2017, should Mr. Talley not respond to the request by July 6, 2017.	180.00	
07/02/17	THP Thu Pham	1.80	6050114	Performed research in Westlaw regarding damages in preparation to draft the Motion to Strike the Affirmative Defenses and began drafting the same.	540.00	

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07/03/17	THP Thu Pham	8.50 6050115	Conduct extensive research in Lake County Public Records to determine the background history of the decorative wall and in Westlaw to determine the strategy to respond to the Affirmative Defenses in preparation to draft the Motion to Strike. Began drafting the Motion to Strike.	2,550.00	
07/03/17	KL2 Karen Leigh	0.10 5388511	Review and process executed agreed order on Pl's Motion for Enlargement of time to Respond to 1st Interrogatories.	11.50	
07/05/17	AX Amy Xanders	0.20 5402316	Correspondence from opposing counsel	23.00	
07/05/17	KL2 Karen Leigh	0.10 5388523	Review and process Notice of Service of Horton's Answers to Greater Lakes' First Interrogatories and Answers to Interrogatories.	11.50	
07/05/17	THP Thu Pham	3.20 6050116	Continued to perform research in Westlaw regarding trespass and nuisance and continued to review, revise, and supplement the CDD's Motion to Strike Affirmative Defenses.	960.00	
07/06/17	THP Thu Pham	3.20 6050119	Email to/from David Lenox regarding the status of discovery. Continued to perform electronic research in preparation to revise and amend the Motion to Strike the Affirmative Defense and continued to revise and supplement the same.	960.00	
07/07/17	THP Thu Pham	0.70 6050120	Continued to review, revise and supplement the Motion to Strike the Affirmative Defenses.	210.00	
07/10/17	KL2 Karen Leigh	0.20 5388534	Draft subpoena duces tecum to Tyton Construction for attorney Pham's review.	23.00	
07/10/17	KL2 Karen Leigh	0.10 5388535	Research Sunbiz.com for information on Tyton Construction to determine business address for NPN and subpoena duces tecum.	11.50	
07/10/17	KL2 Karen Leigh	0.20 5388536	Gather and mark exhibits to the Motion to Compel.	23.00	
07/10/17	KL2 Karen Leigh	0.10 5388537	Finalize, and file Greater Lakes' Motion to Compel documents responsive to request to produce.	11.50	
07/10/17	KL2 Karen Leigh	0.20 5388533	Draft NPN regarding Tyton Construction for attorney Pham's review.	23.00	
07/10/17	THP Thu Pham	0.10 6050127	Finalized the Motion to Compel and emailed Karen Leigh with instructions to file the same with the Court today.	30.00	
07/10/17	THP Thu Pham	0.10 6050132	Review NPN regarding records from Tyton Construction.	30.00	
07/11/17	THP Thu Pham	2.00 6050117	Continued to conduct research regarding nuisance and reviewed, revised and supplemented the Motion to Strike the affirmative defenses.	600.00	
07/12/17	THP Thu Pham	1.00 6050118	Continued to review, revise, and supplement the Motion to Strike Affirmative Defenses.	300.00	
07/13/17	KL2 Karen Leigh	0.10 5388547	Make revisions to Motion to Strike Affirmative Defenses for attorney Pham's review.	11.50	

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07/13/17	THP Thu Pham	1.30	6050128	Continued to review, revise, and supplemented the Motion to Strike the Affirmative Defenses and emailed David Lenox regarding the same.	390.00	
07/13/17	THP Thu Pham	0.10	6050133	Review Motion to Strike Affirmative Defenses.	30.00	
07/14/17	KL2 Karen Leigh	0.60	5388559	Prepare chart with parcel numbers, lot numbers and correlating address by searching the Lake County property appraiser's website.	69.00	
07/14/17	DRL David R. Lenox	5.00	6104891	Review extensive discovery, Work on deposition outline.	1,500.00	
07/14/17	THP Thu Pham	0.30	6050129	Teleconferenced with Karen Leigh regarding obtaining the addresses for lots 319-335 to include in the public records request to Tim Daubert, public works employee for the County, regarding the grading of the Lots and emailed Mr. Daubert regarding the same.	90.00	
07/21/17	THP Thu Pham	0.20	6050130	Email to David Lenox regarding the status of the case and hearing on the Motion to Compel Production.	60.00	
07/27/17	KL2 Karen Leigh	0.10	5388882	Telephone call to Judge Singeltary's JA to request hearings dates and times for our Motion to Compel.	11.50	
07/27/17	KL2 Karen Leigh	0.10	5388883	Email exchange with opposing counsel's office to coordinate a hearing on plaintiff's motion to compel, providing multiple dates and times available in October and November.	11.50	
07/27/17	AX Amy Xanders	0.60	5402473	Correspondence with DRL, TP and KL re: hearing	69.00	
07/27/17	THP Thu Pham	0.30	6050131	Reviewed, revised and supplemented the Subpoena Duces Tecum for Tyton Construction and emailed David Lenox regarding the same.	90.00	
08/01/17	KL2 Karen Leigh	0.20	5449691	Email exchanges with opposing counsel's office to follow up on previous email in an attempt to schedule a hearing on pl's motion to compel. Alternatively, requesting that the documents be sent via CD or thumb drive or setting up a date and time to review the documents. Attorney out of town so requesting to set up a telephone conference.	23.00	
08/01/17	AX Amy Xanders	0.50	5456270	Correspondence between KL and opposing counsel	57.50	
08/01/17	DRL David R. Lenox	1.50	6104895	Work on discovery	450.00	
08/02/17	DRL David R. Lenox	2.00	6104896	Continued work on discovery issues & deposition outline.	600.00	
08/03/17	DRL David R. Lenox	5.50	6104897	Numerous emails TP on discovery issues; Review site development plan documents; Work on deposition outline.	1,650.00	
08/04/17	AX Amy Xanders	0.10	5456316	Correspondence from DRL	11.50	
08/07/17	DRL David R. Lenox	2.00	6104892	Review background documents on lot owners of affected wall areas; Confer TP; Work on discovery.	600.00	
08/09/17	AX Amy Xanders	0.10	5456385	Correspondence from KL	11.50	

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08/09/17	KL2 Karen Leigh	0.10	5453355	Email exchange with Victoria at Tally's office to schedule a telephone conference to discuss producing the documents or coordinating a time to review the documents in response to request to produce.	11.50	
08/10/17	KL2 Karen Leigh	0.10	5453362	Telephone call to Judge Singeltary's JA to get new dates for hearing for the motion to compel but received voicemail. Will call back.	11.50	
08/10/17	THP Thu Pham	0.30	6050134	Considered the strategy to move the case forward and emailed David Lenox regarding the same.	90.00	
08/15/17	AX Amy Xanders	0.30	5456442	Confer with DRL; correspondence with KL	34.50	
08/15/17	KL2 Karen Leigh	0.30	5453387	Finalize and file NPN and subpoena to Tyton Construction.	34.50	
08/15/17	THP Thu Pham	0.10	6050137	Emailed Karen regarding providing the requisite notice necessary prior to serving the subpoena duces tecum for Tyton Construction and reviewed and finalized the same.	30.00	
08/15/17	THP Thu Pham	0.20	6050135	Emails to/from Karen Leigh regarding the scheduling of a hearing on our Motion to Compel Discovery.	60.00	
08/15/17	THP Thu Pham	0.10	6050136	Email to/from David Lenox regarding scheduling a case management conference to move the case forward.	30.00	
08/16/17	AX Amy Xanders	0.10	5456446	Correspondence from DRL	11.50	
08/16/17	KL2 Karen Leigh	0.50	5453398	Research the Lake County Property Appraiser's website for homeowner's names for lot parcels.	57.50	
08/16/17	THP Thu Pham	0.10	6050138	Reviewed the Court's notice regarding the change to the case number.	30.00	
08/17/17	THP Thu Pham	3.50	6050139	Reviewed DR Horton's Answers and Affirmative Defenses, conducted electronic research in Westlaw regarding the standards for a Motion for Judgment on the Pleadings, considered whether we have sufficient information to file such a motion and emailed Dave Lenox regarding the same.	1,050.00	
08/21/17	DRL David R. Lenox	4.50	6104893	Work on depo outline; additional research on nuisance cause of action; emails with TP	1,350.00	
08/23/17	DRL David R. Lenox	4.00	6104894	Confer with TP on discovery problems; further research on causes of action and ADs	1,200.00	
08/30/17	KL2 Karen Leigh	0.20	5453519	Finalize and serve subpoena for records to Tyton Construction.	23.00	
10/03/17	DRL David R. Lenox	5.00	6104898	Review extensive documents produced by Tyton Construction; Email TP; Work on discovery.	1,500.00	
10/04/17	DRL David R. Lenox	6.50	6104899	Research on independant contractor defenses; Work on discovery.	1,950.00	
10/06/17	KL2 Karen Leigh	0.30	5550066	Begin drafting Motion for Case Management Conference.	34.50	
10/09/17	THP Thu Pham	0.10	6050142	Email to/from Travis Fulford, council for Tyton Construction, regarding the production of documents.	30.00	

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10/10/17	AX Amy Xanders	0.50	5551813	Correspondence from TP and DRL; compile documents provided by opposing counsel	57.50	
10/10/17	THP Thu Pham	0.20	6050143	Emails to/from Travis Fulford regarding documents produced from Tyton Construction and emailed David Lenox regarding the same.	60.00	
10/11/17	DRL David R. Lenox	3.50	6104900	Review status of discovery with Tyton; Work on deposition outline.	1,050.00	
10/11/17	KL2 Karen Leigh	0.20	5550090	Finalize and file Greater Lakes' Motion to Convene Case Management Conference.	23.00	
10/11/17	AX Amy Xanders	0.10	5551816	Correspondence from TP	11.50	
10/11/17	THP Thu Pham	1.30	6050140	Performed electronic research in local rules of civil procedure regarding case conference management motions and prepared draft of the same.	390.00	
10/11/17	THP Thu Pham	0.10	6050144	Emailed David Lenox regarding the status of the case and summary of teleconference with Tyton Construction's counsel.	30.00	
10/17/17	THP Thu Pham	0.40	6050153	Email to/from David Lenox regarding the causes of action against DR Horton in response to his inquiry.	120.00	
10/19/17	AX Amy Xanders	0.10	5551885	Correspondence from TP	11.50	
10/19/17	THP Thu Pham	1.30	6050141	Reviewed documents produced by Tyton Construction and emailed David Lenox regarding the same.	390.00	
10/20/17	KL2 Karen Leigh	0.50	5550204	Begin preparation of Motion for Summary Judgment.	57.50	
10/23/17	THP Thu Pham	0.30	6050154	Email to/from David Lenox regarding revising the Complaint.	90.00	
10/24/17	DRL David R. Lenox	2.50	6104901	Further research on liability of Horton	750.00	
10/25/17	DRL David R. Lenox	2.00	6104902	Further work on depo outline	600.00	
10/26/17	DRL David R. Lenox	3.00	6104903	Research on Tyton liability; emails with TP; work on depo outline	900.00	
11/03/17	DRL David R. Lenox	4.00	6104904	Confer TP on discovery; Research on issue of non-delegable duty of Horton on wall.	1,200.00	
11/08/17	DRL David R. Lenox	2.00	6104905	Research on derivative liability of Horton fo sub; Also liability on supervision/ oversight.	600.00	
11/27/17	DRL David R. Lenox	2.50	6104906	Confer TP on CMC; Review arguments per TP; Further consideration/ research on AD issues.	750.00	
11/27/17	KL2 Karen Leigh	0.10	5606737	Review court docket to determine if a case management order had been filed.	11.50	
11/27/17	THP Thu Pham	0.10	6050155	Emailed Karen Leigh regarding the Status Conference Management Hearing.	30.00	
12/06/17	KL2 Karen Leigh	0.10	5653133	Telephone call to Judge Singletary's JA to inquire regarding a CMC.	11.50	
12/06/17	THP Thu Pham	0.10	6050157	Emailed to/from David Lenox regarding the status of the case.	30.00	

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12/07/17	KL2 Karen Leigh	0.10 5653137	Telephone conference with Judge Singeltary's JA regarding the Motion for Case Management Conference and requesting available dates for the CMC to coordinate with opposing counsel.	11.50	
12/07/17	KL2 Karen Leigh	0.10 5653138	Email exchanges with Thu Pham and David Lenox regarding availability for the dates provided by the JA for the case management conference.	11.50	
12/07/17	KL2 Karen Leigh	0.10 5653139	Email exchanges with Victoria at Talley's office to coordinate hearing for CMC.	11.50	
12/07/17	AX Amy Xanders	0.50 5672215	Correspondence with TP, KL and opposing counsel; confer with DRL	57.50	
12/07/17	THP Thu Pham	0.10 6050158	Email to/from Karen Leigh regarding scheduling a Case Management Conference.	30.00	
12/07/17	DRL David R. Lenox	3.50 6050163	Confer TP on hearing/ discovery status; Continued work on outline of deposition inquiry	1,050.00	
12/12/17	AX Amy Xanders	0.10 5672260	Correspondence from KL	11.50	
12/12/17	DRL David R. Lenox	3.00 6050164	Further research on liability issues and application of scavin doctrine.	900.00	
12/12/17	THP Thu Pham	0.70 6050156	Began preparing a timeline of various agreements governing the development of the CDD to include the major terms in consideration of amending the Complaint.	210.00	
12/14/17	KL2 Karen Leigh	0.30 5653168	Telephone call to Judge Singeltary's JA to obtain additional dates to schedule the CMC.	34.50	
12/14/17	KL2 Karen Leigh	0.20 5653169	Email exchange with Victoria at opposing counsel's office providing her with the new dates for the CMC and once again asking for the documents in response to the RP to be produced on a thumb drive or CD.	23.00	
12/14/17	AX Amy Xanders	0.30 5672276	Correspondence with KL	34.50	
12/15/17	KL2 Karen Leigh	0.20 5653171	Draft notice of hearing for case management conference on 3/5/17 @ 1:30 for attorney Pham's review.	23.00	
12/15/17	KL2 Karen Leigh	0.10 5653172	Telephone conference with Judge Singeltary's JA to schedule the CMC hearing for 03/05/18 at 1:30.	11.50	
12/15/17	KL2 Karen Leigh	0.10 5653177	Finalize and file notice of hearing for CMC on 03/05/17.	11.50	
12/15/17	KL2 Karen Leigh	0.10 5653173	Email exchanges with Victoria at Talley's office advising that the hearing had been confirmed by the JA.	11.50	
12/15/17	THP Thu Pham	0.10 6050159	Reviewed and approved the final draft of the Notice of Hearing for Case Conference Management.	30.00	
12/15/17	THP Thu Pham	3.00 6050160	Continued to review information contained in public records regarding this development project and revised and supplemented the timeline in preparation for trial.	900.00	

Date **Timekeeper**
12/18/17 THP Thu Pham

12/19/17 THP Thu Pham

12/27/17 DRL David R. Lenox

01/24/18 DRL David R. Lenox

01/25/18 DRL David R. Lenox

03/01/18 DRL David R. Lenox

03/02/18 KL2 Karen Leigh

03/02/18 THP Thu Pham

03/02/18 THP Thu Pham

03/02/18 DRL David R. Lenox

03/05/18 KL2 Karen Leigh

03/05/18 KL2 Karen Leigh

03/05/18 KL2 Karen Leigh

03/05/18 AX Amy Xanders

03/05/18 THP Thu Pham

03/05/18 THP Thu Pham

03/05/18 THP Thu Pham

03/05/18 THP Thu Pham

03/05/18 AX Amy Xanders

03/05/18 THP Thu Pham

03/05/18 KL2 Karen Leigh

Hours Index

Description

Billing Attorney: SCG Tina Garcia
Originating Attorney: DRL David R. Lenox
Responsible Attorney: SCG Tina Garcia

<u>Amount</u>	<u>Adjusted</u>
660.00	
1,140.00	
660.00	
150.00	
450.00	
300.00	
368.00	
150.00	
60.00	
450.00	
23.00	
23.00	
80.50	
11.50	
1,050.00	
30.00	
30.00	
60.00	
11.50	
90.00	
80.50	

2.20 6050161 Continued to review various documents contained in public records and revised and supplemented the timeline accordingly in preparation for trial.

3.80 6050162 Continued to review various documents contained in the County's public records regarding this development and revised and supplemented the timeline in preparation for trial.

2.20 6050165 Further research on primary liability of Horton under grading contract; consider issues; review TP email

0.50 6050166 Email TP on follow up items.

1.50 6050167 Review email & materials from TP on development history; Consider issues regarding CDD rights per wall agreement; Review documents

1.00 6050181 Review lengthy RTP from opposing counsel; consider issues and review file; emails with TP; confer with TP on discovery items/issues

3.20 5814325 Prepare timeline of pleadings and emails regarding discovery. Prepare hearing binders for Case Management Conference on 03/05/18.

0.50 6050172 Teleconferenced with Jim Talley regarding the hearing on Monday.

0.20 6050173 Reviewed Jim Talley's email regarding discovery proposal and emailed David Lenox regarding the same.

1.50 6050182 Review extensive RTP; confer with TP; outline response/objections; consider strategy per scope of RTP.

0.20 5814326 Draft proposed order on motion to compel for 03/05/18 hearing for attorney Pham's review.

0.20 5814327 Draft notice for trial for attorney Pham's review.

0.70 5814329 Draft Case Management Plan and Order for attorney Pham's review.

0.10 5826620 Correspondence from TP

3.50 6050168 Prepared for, traveled to/from Lake County Courthouse to attending the hearing.

0.10 6050169 Email to/from Jim Talley regarding the hearing.

0.10 6050170 Email to/from David Lenox throughout the day regarding the strategy for the hearing.

0.20 6050171 Teleconference with Karen Leigh after the hearing to discuss preparing an order for the hearing.

0.10 5826635 Correspondence from opposing counsel

0.30 6050174 Reviewed DR Horton's Request to Produce to the CDD.

0.70 5814335 Begin drafting responses to DR Horton's First Request to Produce.

Billing Attorney: SCG Tina Garcia
Originating Attorney: DRL David R. Lenox
Responsible Attorney: SCG Tina Garcia

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Index</u>	<u>Description</u>	<u>Amount</u>	<u>Adjusted</u>
03/08/18	THP Thu Pham	0.30	6050175	Prepared summary of the status of the pending action between client and DR Horton.	90.00	
03/08/18	THP Thu Pham	0.20	6050176	Email to/from David Lenox regarding strategy to respond to DR Horton's discovery requests.	60.00	
03/08/18	THP Thu Pham	0.20	6050177	Emailed Anthony Jeancola regarding summary of the case conference hearing and instructions regarding DR Horton's discovery requests.	60.00	
03/08/18	THP Thu Pham	0.20	6050178	Email Karen Leigh with instructions on the preparation of our response to DR Horton's discovery requests.	60.00	
03/09/18	KL2 Karen Leigh	0.20	5814340	Continued work on drafting responses to DR Horton's First Request to Produce.	23.00	
03/14/18	DRL David R. Lenox	1.00	6050183	Confer with TP on RTP issues; review agreements on development	300.00	
03/16/18	THP Thu Pham	0.40	6050179	Teleconferenced with Anthony Jeancola regarding the discovery requests from DR Horton and emailed David Lenox regarding the same.	120.00	
03/26/18	KL2 Karen Leigh	1.20	5814371	Scanning client documents to be produced in response to RP.	138.00	
03/26/18	THP Thu Pham	5.90	6050180	Prepared for and attended the meeting with Anthony Jeancola to review CDD documents to obtain documents responsive to the Request for Production.	1,770.00	
03/27/18	KL2 Karen Leigh	1.70	5814374	Work on document production regarding response to request to produce.	195.50	
03/30/18	KL2 Karen Leigh	1.10	5814384	Review documents from client provided on thumbdrive and transfer into Imanage.	126.50	
04/04/18	THP Thu Pham	0.30	6050185	Email to/from Jim Talley regarding discovery responses.	90.00	
04/04/18	DRL David R. Lenox	2.00	6050187	Review documents provided by TP; consider liability issues regarding subcontractor error; review ADs and consider issues	600.00	
04/09/18	DRL David R. Lenox	1.20	6050188	Review MJP from TP; revise same; email with TP	360.00	
04/12/18	THP Thu Pham	0.30	6050184	Performed research regarding Motion for Judgment on the Pleadings and emailed David Lenox regarding the same.	90.00	
4/26/18	KL2 Karen Leigh	0.10	5868578	Email exchanges with Jim Talley requesting a 20 day extension to respond to 1st RP.	11.50	
4/27/18	KL2 Karen Leigh	1.60	5868581	Work on document production for response to request to produce.	184.00	
4/30/18	THP Thu Pham	1.50	6050186	Began reviewing the documents provided by client to locate documents responsive to DR Horton's discovery requests in preparation to produce the same.	450.00	
01/18	THP Thu Pham	3.00	6050189	Continued to review documents provided by client and those contained in public records in preparation to revise and supplement our response to DR Horton's public records request.	900.00	

Proforma: 1791052
Client: 40494 Greater Lakes/Sawgrass Bay Community Development District
Matter: 40494.0005 Adv. DR Horton (Contingency)

Billing Attorney: SCG Tina Garcia
Originating Attorney: DRL David R. Lenox
Responsible Attorney: SCG Tina Garcia

Date **Timekeeper**
05/07/18 KL2 Karen Leigh

05/07/18 THP Thu Pham

05/08/18 THP Thu Pham

05/08/18 THP Thu Pham

05/09/18 THP Thu Pham

05/14/18 THP Thu Pham

05/14/18 THP Thu Pham

05/14/18 THP Thu Pham

05/14/18 THP Thu Pham

05/16/18 AX Amy Xanders

05/16/18 DRL David R. Lenox

05/17/18 DRL David R. Lenox

05/18/18 THP Thu Pham

05/21/18 AX Amy Xanders

05/21/18 THP Thu Pham

05/22/18 THP Thu Pham

05/22/18 THP Thu Pham

<u>Hours</u>	<u>Index</u>	<u>Description</u>	<u>Amount</u>	<u>Adjusted</u>
0.80	5922417	Prepare chart of proposed documents responsive to DR Horton's 1st RP.	92.00	
4.40	6050190	Continued to consider the appropriate strategy to move forward and continued to review the documents as provided by client and as contained in public records.	1,320.00	
2.80	6050191	Continued to review the documents provided by client, contained in public records, and contained in the South Florida Water Management District in preparation for trial.	840.00	
0.10	6050192	Emailed Anthony Jeancola inquiry regarding additional documents.	30.00	
0.10	6050193	Responded to Anthony Jeancola's email regarding additional documents.	30.00	
4.00	6050194	Continued to review the documents provided by client to produce in response to D.R. Horton's discovery requests and reviewed, revised, and supplemented the Response to Request for Production.	1,200.00	
0.40	6050195	Emails to/from David Lenox throughout the day regarding our Response to the Request for Production.	120.00	
0.60	6050196	Reviewed the Wall Easement Agreement and the attorney's fees provision contained therein and emailed David Lenox regarding the same.	180.00	
0.30	6050197	Revised and supplemented the timeline for relevant events to utilize for future reference in preparation for trial.	90.00	
0.10	5941232	Correspondence from KL	11.50	
2.00	6050211	Review numerous docs & attorney fee issues from TP; consider basis for fee claim	600.00	
2.00	6050212	Further research on fee claim; consider basis in original CDD docs	600.00	
3.10	6050198	Continued to review the documents produced by client and as contained in public records in preparation to amend the Complaint.	930.00	
0.60	5941259	Correspondence with KL; correspondence with DRL; correspondence from TP	69.00	
0.30	6050199	Responded to David Lenox's inquiry regarding the Response to D.R. Horton's Request for Production. Also emailed him regarding status of the case.	90.00	
1.00	6050200	Performed additional research in the South Florida Water Management District's website regarding the stormwater system and its potential impact on the lots and wall in preparation to amend the Complaint.	300.00	
0.10	6050201	Emailed David Lenox regarding the status of the case.	30.00	

Greenspoon Marder LLP**Proforma:** 1791052**Client:** 40494 Greater Lakes/Sawgrass Bay Community Development District**Matter:** 40494.0005 Adv. DR Horton (Contingency)

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Billing Attorney: SCG Tina Garcia
Originating Attorney: DRL David R. Lenox
Responsible Attorney: SCG Tina Garcia

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Index</u>	<u>Description</u>	<u>Amount</u>	<u>Adjusted</u>
05/24/18	KL2 Karen Leigh	0.20	5922436	Begin drafting Amended Complaint.		
05/24/18	AX Amy Xanders	0.20	5941289	Correspondence from TP and KL	23.00	
05/24/18	KL2 Karen Leigh	0.20	5922435	Begin drafting Motion for Leave to File Amended Complaint.	23.00	
05/24/18	KL2 Karen Leigh	1.10	5922434	Work on finalizing Greater Lakes' response to Horton's 1st Request to Produce. Continued preparation of documents being produced in response to Horton's 1st RP and bate stamp documents. Finalize, file and serve Greater Lakes' Response to Horton's 1st Request to Produce. Email to/from Karen Leigh regarding revisions to the Response to Request for Production and located documents for her to include in our response.	23.00	
05/24/18	THP Thu Pham	0.50	6050203	Email to/from David Lenox throughout the day regarding the status of the case and our Response to Request for Production.	126.50	
05/24/18	THP Thu Pham	0.20	6050202	Review defense expert report; consider issues; emails with TP; review Dewberry report	150.00	
05/24/18	DRL David R. Lenox	2.00	6050213	Continued to review the SFWMD's permitting information in preparation to revise the Complaint.	60.00	
05/29/18	THP Thu Pham	0.40	6050204	Correspondence from opposing counsel	600.00	
05/31/18	AX Amy Xanders	0.20	5941324	Reviewed D.R. Horton's expert report and emailed David Lenox regarding the same.	120.00	
05/31/18	THP Thu Pham	0.70	6050205	Emailed Anthony Jeancola regarding the Wall Easement Agreement.	23.00	
05/31/18	THP Thu Pham	0.20	6050206	Emailed David Lenox throughout the day regarding various pending matters for the case.	210.00	
05/31/18	THP Thu Pham	0.20	6050207	Emailed Anthony Jeancola regarding DR Horton's expert report regarding damage to the wall and requested his permission to contact Dewberry regarding the same.	60.00	
05/31/18	THP Thu Pham	0.10	6050208	Considered the best approach to revise and supplement the First Amended Complaint in light of information obtained after the filing of the Complaint regarding D.R. Horton's role as a developer of the Lots but not the wall, the Lots' improper grading not repaired, and the Wall Easement Agreement and began revising and supplementing the First Amended Complaint.	60.00	
05/31/18	THP Thu Pham	2.90	6050209	Revised and supplemented the Motion for Leave to Amend the Complaint.	30.00	
05/31/18	THP Thu Pham	1.00	6050210	Confer with TP; review TP arguments in favor of attorney fee claim; review easement agreement; review case law; review doc production issues	870.00	
06/01/18	DRL David R. Lenox	4.00	6050220		300.00	
					1,200.00	

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Billing Attorney: SCG Tina Garcia
Originating Attorney: DRL David R. Lenox
Responsible Attorney: SCG Tina Garcia

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Index</u>	<u>Description</u>	<u>Amount</u>	<u>Adjusted</u>
06/06/18	THP Thu Pham	0.20	6050214	Followed up with Donald W. McIntosh regarding documents in its possession relating to Phase 1 of the CDD.	60.00	
06/06/18	THP Thu Pham	0.10	6050215	Contacted Dewberry regarding D.R. Horton's expert report.		
06/07/18	THP Thu Pham	1.50	6050216	Performed research regarding the evidence to consider at the hearing on the taking in preparation for the same.	30.00	
06/07/18	THP Thu Pham	0.20	6050217	Emailed David Lenox summary of the status of the case and information regarding the hearing on the taking.	450.00	
06/07/18	THP Thu Pham	0.30	6050218	Teleconferenced with Ray Malave at Dewberry regarding D.R. Horton's expert report and emailed him regarding the same.	60.00	
06/07/18	THP Thu Pham	0.70	6050219	Continue to review documents relating to the application to the South Florida Water Management District.	90.00	
06/07/18	DRL David R. Lenox	1.00	6050221	Further review of GCS report	210.00	
06/12/18	THP Thu Pham	0.50	6050227	Teleconferenced with John Fiore, the CDD's engineer at the time of the wall development and the engineer responsible for preparing plans for the site to obtain further history regarding the project and to request plans regarding the stormwater system, any declarations, and easements pertaining to phases 1A and 1B.	300.00	
				Work on Amended Complaint; confer with TP	150.00	
06/19/18	DRL David R. Lenox	2.00	6050222	Emailed Mr. John Florio regarding the documents relating to the development of phases 1 and 2 of Sawgrass Bay.	600.00	
06/25/18	THP Thu Pham	0.10	6050223	Reviewed and revised the Amended Complaint and Motion to Amend Complaint and emailed David Lenox regarding the same.	30.00	
06/25/18	THP Thu Pham	0.70	6050224	Continued to review documents in public records to obtain further background regarding the development of Sawgrass Bay/Greater Lakes CDD in order to locate additional facts to support DR Horton's liability for repair to the wall.	210.00	
06/25/18	THP Thu Pham	2.20	6050225	Began performing legal research for Florida case law regarding liability for subsequent purchasers as it relates to attorney's fees provision noted in an easement agreement.	660.00	
06/25/18	THP Thu Pham	1.40	6050226	Draft letter to Anthony Jeancola requesting payment for First Choice Reporting invoice for attorney Pham's review.	420.00	
06/27/18	KL2 Karen Leigh	0.20	5985495	Finalize and send letter to Anthony Jeancola enclosing First Choice Reporting invoice for payment.	23.00	
06/27/18	KL2 Karen Leigh	0.20	5985496		23.00	

Greenspoon Marder LLP

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Client: 40494 Greater Lakes/Sawgrass Bay Community Development District

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Index</u>	<u>Description</u>	<u>Amount</u>	<u>Adjusted</u>
07/15/18	THP Thu Pham	3.30	6050228	Performed extensive legal research for relevant Florida case law regarding subsequent purchasers of land such as D.R. Horton and the binding effect of an attorney's fees provision in preparation to amend the Complaint.	990.00	
07/16/18	THP Thu Pham	3.60	6050229	Continued to review various documents contained in public records to determine whether the attorney's fees provisions contained in the Wall Easement Agreement, Stormwater Easement Agreement or Declaration for Sawgrass Bay may be enforceable against D.R. Horton.	1,080.00	
07/17/18	THP Thu Pham	2.20	6050230	Continued to review background documents contained in public records regarding the development of the area along the wall and tracked the ownership interest in that area in preparation to amend the Complaint.	660.00	
07/17/18	THP Thu Pham	0.60	6050231	Emailed David Lenox regarding the strategy to amend the Complaint.	180.00	
07/18/18	THP Thu Pham	0.40	6050232	Considered David Lenox's comments regarding the proposed amendment to the Complaint and responded to the same.	120.00	
07/19/18	THP Thu Pham	1.40	6050233	Performed research on the economic loss rule to determine whether the rule would prohibit client from alleging negligence in the Amended Complaint.	420.00	
07/19/18	THP Thu Pham	0.40	6050234	Provided David Lenox with a summary of pending matters for the case and the strategy to address those matters.	120.00	
07/20/18	THP Thu Pham	4.50	6050235	Continued to review various agreements entered into between Deluca and the client and considered potential legal arguments we could advance in support of client's position that the duties imposed on Deluca pursuant to those agreements are also binding on D.R. Horton in preparation to amend the Complaint and assert a claim for attorney's fees.	1,350.00	
07/22/18	THP Thu Pham	5.00	6050236	Continued to review documents contained in the St. Johns River Water Management District in order to locate documents to support client's position that the grading of the lots is part of the stormwater management system and the improper grading constitutes a violation of section 15.9 of the Declaration for Sawgrass Bay.	1,500.00	

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Index</u>	<u>Description</u>	<u>Amount</u>	<u>Adjusted</u>
07/23/18	THP Thu Pham	7.50	6050237	Continued to review documents related to Sawgrass Bay Phases 1A and 1B as contained in the Florida Department of Transportation's website, St. Johns River Water Management District's website, and the Lake County Comptroller's website to locate documents to further support the client's position that the lot grading is part of the overall water management system, that D.R. Horton is a developer, bound by the Declaration, and that the CDD is entitled to attorney's fees pursuant to the Declaration.	2,250.00	
07/24/18	THP Thu Pham	1.40	6050238	Emailed David Lenox a detailed summary of the relevant facts related to the development of the wall, D.R. Horton's ownership of the property - the manner in which it obtained ownership, and the legal theory under which D.R. Horton should be held liable to the CDD for violation of the Declaration.	420.00	
07/25/18	THP Thu Pham	4.80	6050239	Reviewed, revised and supplemented the Amended Complaint and emailed David Lenox regarding the same.	1,440.00	
07/25/18	DRL David R. Lenox	1.50	6050241	Review and revise Amended Complaint; review lengthy doc analysis by TP; emails with TP; confer with TP on revisions	450.00	
07/27/18	DRL David R. Lenox	2.50	6050242	Review background docs/covenants for TP memo on status	750.00	
07/30/18	THP Thu Pham	1.00	6050240	Reviewed, revised, and supplemented the Amended Complaint per David Lenox's recommendations and filed the same with the Court.	300.00	
07/31/18	AX Amy Xanders	0.10	6038708	Correspondence from TP	11.50	
08/07/18	THP Thu Pham	0.10	6094545	Emailed Jim Talley regarding the Motion for Leave to File Amended Complaint.	30.00	
08/07/18	THP Thu Pham	0.10	6094546	Emailed David Lenox potential strategy for the case.	30.00	
08/08/18	THP Thu Pham	0.20	6094548	Reviewed, revised and supplemented the Agreed Order on Motion for Leave to Amend Complaint and emailed Jim Talley regarding the same.	60.00	
08/08/18	THP Thu Pham	0.30	6094549	Performed preliminary research on the mediators recommended by Jim Talley and emailed David Lenox regarding the same.	90.00	
08/21/18	THP Thu Pham	0.10	6094648	Emailed Jim Talley regarding the Agreed Order on the Motion for Leave to File Amended Complaint.	30.00	
09/03/18	THP Thu Pham	0.10	6139711	Email to/from Jim Talley regarding D.R. Horton's Answer to the Amended Complaint.	30.00	
09/07/18	AX Amy Xanders	0.10	6133088	Correspondence from opposing counsel	11.50	
09/12/18	DRL David R. Lenox	3.50	6133001	Review and analyze Answer and extensive affirmative defenses submitted by Horton; research on trespass/real party defenses	1,050.00	

Greenspoon Marder LLP**Proforma:** 1791052**Client:** 40494 Greater Lakes/Sawgrass Bay Community Development District**Matter:** 40494.0005 Adv. DR Horton (Contingency)

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Originating Attorney: DRL David R. Lenox
Responsible Attorney: SCG Tina Garcia

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Index</u>	<u>Description</u>	<u>Amount</u>	<u>Adjusted</u>
09/12/18	THP Thu Pham	0.80	6139800	Emailed Olivia Shares regarding Motion to Strike Affirmative Defenses for the Amended Complaint and met with her to discuss the same.	240.00	
09/12/18	OS2 Olivia Share	0.40	6119117	Strategy meeting with T.Pharm regarding Amended Motion to Strike Affirmative Defenses.	66.00	
09/14/18	OS2 Olivia Share	4.00	6119124	Drafted Motion to Strike Amended Affirmative Defenses.	660.00	
09/14/18	OS2 Olivia Share	3.50	6119123	Westlaw research regarding CDD authority to enforce HOA declaration, to utilize in Motion to Strike Amended Affirmative Defenses.	577.50	
09/21/18	DRL David R. Lenox	1.00	6133036	Notes on defenses; confer with TP; review case law	300.00	
09/26/18	THP Thu Pham	2.50	6139903	Continued to review, revise, supplement and finalized the Motion to Strike Affirmative Defenses to address David Lenox's comments in preparation to file the same with the Court.	750.00	
09/27/18	DRL David R. Lenox	2.50	6146090	Conferences with TP on strategy relating to defenses asserted by Horton; extensive review of MJP on ADs; comments/revisions to TP	750.00	
09/28/18	THP Thu Pham	0.20	6139920	Emailed David Lenox regarding the final draft of the Motion to Strike Affirmative Defenses and regarding the mediator to use for mediation.	60.00	
09/28/18	THP Thu Pham	0.10	6139921	Emailed Jim Talley regarding his availability for mediation and the utilization of Rick Joyce as the mediator.	30.00	
09/28/18	THP Thu Pham	0.20	6139922	Teleconferenced with Rick Joyce regarding his experience and availability to serve as mediator in preparation for mediation.	60.00	
09/28/18	THP Thu Pham	0.10	6139926	Email to/from David Lenox regarding the status of the case.	30.00	
09/28/18	AX Amy Xanders	0.10	6145068	Correspondence from TP	11.50	
10/16/18	EOL Edmund O. Loos III	0.50	6175262	Strategy conference with T. Pham regarding Amended Complaint, expert issues, and legal theories of recovery, and mediation.	150.00	
10/16/18	EOL Edmund O. Loos III	0.10	6175264	Conference with D. Lenox regarding litigation strategy.	30.00	
10/16/18	THP Thu Pham	0.10	6201932	Emailed Rick Joyce regarding the scheduling of mediation.	30.00	
10/16/18	THP Thu Pham	0.50	6201953	Strategy conference with E. Loos regarding Amended Complaint, expert issues, and legal theories of recovery, and mediation.	150.00	
10/17/18	THP Thu Pham	0.20	6201961	Emailed client regarding mediation throughout the day.	60.00	
10/17/18	THP Thu Pham	0.10	6201962	Emailed Ray Malave, our expert, regarding deposition and DR Horton's expert's report.	30.00	
10/17/18	THP Thu Pham	0.10	6201967	Emailed Jim Talley regarding mediation.	30.00	
10/17/18	THP Thu Pham	0.10	6201965	Emailed Edmund Loos and David Lenox regarding mediation.	30.00	
10/17/18	THP Thu Pham	0.10	6201968	Emailed Gwen Clark regarding documents we need to prepare to move the case forward.	30.00	

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10/17/18	THP Thu Pham	0.30	6201970	Reviewed the trial document to confirm whether the matter was entered into the Court's trial docket and emailed Edmund Loos and Gwen Clark regarding the same.	90.00	
10/17/18	THP Thu Pham	0.40	6201975	Email to/from Anthony Jeancola throughout the day regarding mediation and actions necessary to be taken prior to mediation.	120.00	
10/17/18	EOL Edmund O. Loos III	0.20	6178614	Review of email correspondence from T. Pham regarding November 28th mediation, and correspondence from opposing counsel Tally and respond to same regarding availability.	60.00	
10/17/18	EOL Edmund O. Loos III	0.20	6178616	Conference with Thu Pham regarding expert witness testimony and deposition prior to mediation.	60.00	
10/17/18	THP Thu Pham	0.20	6201960	Email to/from Edmund Loos throughout the day regarding the status of the case.	60.00	
10/17/18	THP Thu Pham	0.20	6201955	Conference with E. Loos regarding expert witness testimony, and deposition prior to mediation.	60.00	
10/18/18	THP Thu Pham	0.10	6201995	Email to/from Rick Joyce regarding mediation dates.	30.00	
10/18/18	THP Thu Pham	0.10	6201989	Email to/from Rey Malave, our expert regarding his availability for teleconference to discuss DR Horton's expert report and desposition.	30.00	
10/18/18	THP Thu Pham	0.20	6202000	Email to/from Jim Talley regarding DR Horton's deposition of our expert and mediation throughout the day.	60.00	
10/19/18	THP Thu Pham	0.10	6202005	Email to/from Jim Talley regarding the expert witness deposition.	30.00	
10/19/18	THP Thu Pham	0.10	6202006	Email to/from Anthony Jeancola regarding mediation.	30.00	
10/19/18	THP Thu Pham	0.10	6202011	Emailed Gwen Clark regarding coordination of depositions and teleconference with Rey Malave, our expert.	30.00	
10/19/18	THP Thu Pham	0.10	6202012	Emailed Anthony Jeancola regarding mediation.	30.00	
10/19/18	THP Thu Pham	0.10	6202023	Emailed Rey Malave regarding teleconference to discuss DR Horton's expert's report.	30.00	
10/19/18	THP Thu Pham	0.10	6202024	Email to/from Jim Talley regarding the expert's deposition and mediation.	30.00	
10/23/18	THP Thu Pham	0.50	6202073	Reviewed the documents produced by Tyton Construction containing communications between it and DR Horton and emailed Edmund Loos regarding the same.	150.00	
10/23/18	THP Thu Pham	0.10	6202069	Emailed Anthony Jeancola regarding mediation.	30.00	
10/23/18	THP Thu Pham	0.10	6202070	Emailed Jim Talley regarding mediation.	30.00	
10/23/18	EOL Edmund O. Loos III	0.50	6183923	Lengthy strategy conference with T. Pham regarding discovery, case strategy, and mediation.	150.00	

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Responsible Attorney: SCG Tina Garcia

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10/24/18	THP Thu Pham	0.60	6202077	Attended teleconference with Edmund Loos and Rey Malave, our expert, to discuss DR Horton's expert report and the strategy for the case.	180.00	
10/24/18	EOL Edmund O. Loos III	0.80	6190505	Conference call with T. Pham and expert engineer Rey Malave regarding Expert Report.	240.00	
10/24/18	EOL Edmund O. Loos III	0.50	6190506	Review of email from Thu Pham regarding issues in lawsuit with emails, and documents.	150.00	
10/24/18	EOL Edmund O. Loos III	0.20	6190507	Review of Expert Report of D.R. Horton.	60.00	
10/24/18	EOL Edmund O. Loos III	0.50	6190508	Review of Dewberry Expert Report.	150.00	
10/24/18	EOL Edmund O. Loos III	0.70	6190509	Review of pleadings filed in case, (i.e. Complaint, Amended Complaint, Answers/Defenses).	210.00	
10/24/18	EOL Edmund O. Loos III	0.50	6190512	Review of multiple emails from Thu Pham from October 16th through October 24th regarding mediation; expert witnesses, completion of discovery, and emails from opposing counsel Jim Talley regarding same, and emails from Client.	150.00	
10/25/18	THP Thu Pham	0.50	6202029	Strategy conference with E. Loos regarding mediation, damages and liability of D.R. Horton.	150.00	
10/25/18	EOL Edmund O. Loos III	0.50	6190655	Strategy conference with Thu Pham regarding damages, and mediation, liability of D.R. Horton.	150.00	
10/29/18	THP Thu Pham	0.10	6209557	Email to/from Gwen Clark regarding the expert's deposition.	30.00	
11/06/18	THP Thu Pham	0.10	6260208	Emails to/from opposing counsel regarding the expert's deposition and the hearing on the Motion to Strike Affirmative Defenses.	30.00	
11/06/18	THP Thu Pham	0.20	6260260	Strategy conference with E. Loos regarding Motion to Strike Affirmative Defenses.	60.00	
11/06/18	EOL Edmund O. Loos III	0.20	6228825	Strategy conference with T. Pham regarding Motion to Strike Affirmative Defenses, and setting same for hearing.	60.00	
11/06/18	GC Gwen Clark	0.50	6417778	Draft [proposed] Order Striking Defendant's Affirmative Defenses to Amended Complaint for attorney review.	57.50	
11/06/18	GC Gwen Clark	0.30	6417779	Searched online court docket, compiled pertinent pleadings and prepared files for Attorney Pham's use at Motion to Strike hearing.	34.50	
11/06/18	GC Gwen Clark	0.60	6417780	Retrieved relevant legal authority in preparation for Attorney Pham's Motion to Strike hearing.	69.00	
11/06/18	GC Gwen Clark	0.50	6417777	Draft Notice of Hearing on Plaintiff's Motion to Strike Defendant's Affirmative Defenses to Amended Complaint for attorney review - Hearing scheduled for November 7, 2018.	57.50	

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11/07/18	THP Thu Pham	4.50	6260211	Prepared for, traveled to/from, and attended hearing on Motion to Strike Affirmative Defenses.	1,350.00	
11/07/18	GC Gwen Clark	0.10	6417781	Revised [proposed] Order on Motion to Strike hearing per attorney instruction.	11.50	
11/07/18	GC Gwen Clark	0.80	6417782	Prepare outline of Motion for Final Summary Judgment for attorney review.	92.00	
11/08/18	THP Thu Pham	0.10	6260222	Reviewed the proposed Order on the Motion to Strike and responded to Jim Talley's email regarding the same.	30.00	
11/09/18	EOL Edmund O. Loos III	0.20	6276768	Review of emails from opposing counsel Jim Tally regarding Rey Malave (expert) deposition, and attention to scheduling same.	60.00	
11/27/18	THP Thu Pham	0.10	6260313	Email to/from client regarding the shade meeting.	30.00	
11/28/18	THP Thu Pham	0.20	6260332	Emailed Tina Garcia emails between DR Horton and its general contractor.	60.00	
11/28/18	THP Thu Pham	0.10	6261430	Email to/from client regarding Board's representation during mediation.	30.00	
11/28/18	THP Thu Pham	0.60	6261431	Attended the shade meeting to inform the Board of the status of the case and potential settlement strategy.	180.00	
01/08/19	AX Amy Xanders	0.70	6349844	Telephone with opposing counsel's office; correspondence with opposing counsel's office, TP and GC	80.50	
01/08/19	THP Thu Pham	0.20	6359350	Email to/from Gwen Clark regarding the scheduling of a case management conference with the court.	60.00	
01/09/19	THP Thu Pham	0.30	6359360	Reviewed communications regarding Gwen Clark and opposing side throughout the day regarding the deposition of our expert.	90.00	
01/09/19	GC Gwen Clark	0.20	6417785	Receipt and review of multiple emails from opposing counsel's office regarding the deposition of expert R. Malave and respond to same.	23.00	
01/09/19	GC Gwen Clark	0.10	6417783	Prepare email correspondence to Expert Rey Malave regarding availability for deposition.	11.50	
01/09/19	GC Gwen Clark	0.10	6417784	Receipt and review of email correspondence response from Expert R. Malave regarding deposition, and responded to same.	11.50	
01/10/19	GC Gwen Clark	0.10	6417787	Email to/from expert Rey Malave regarding scheduling of his deposition and expert fee.	11.50	
01/10/19	GC Gwen Clark	0.20	6417786	Emails to/from defense counsel's assistant R. Gustafson to coordinate scheduling of Expert Rey Malave's deposition and location, and expert fee for same.	23.00	
01/11/19	AX Amy Xanders	0.10	6349873	Correspondence from opposing counsel	11.50	
01/14/19	EOL Edmund O. Loos III	0.20	6365676	Review of email from Thu pham regarding case management conference.	60.00	
01/14/19	EOL Edmund O. Loos III	0.10	6365677	Review of email from Gwen Clark regarding trial.	30.00	

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01/22/19	GC Gwen Clark	0.20	6417788	Emails to/from Rey Malave, Expert regarding pre-deposition telephone conference.	23.00	
01/23/19	THP Thu Pham	1.00	6359381	Prepared for and teleconferenced with Edmund Loos and Rey Malave regarding the upcoming experts deposition of Mr. Malave.	300.00	
01/23/19	EOL Edmund O. Loos III	1.30	6365633	Pre-deposition conference with Rey Malave and Thu Pham; Post conference status meeting with Thu Pham regarding liability issues.	390.00	
01/24/19	EOL Edmund O. Loos III	1.50	6365623	Prepare for deposition of expert Rey Malone ; Review of pleadings filed in the case; Reivew expert report.	450.00	
01/25/19	THP Thu Pham	4.20	6359385	Traveled to/from and attended the deposition for Rey Malave and met with Edmund Loos after the deposition to discuss the strategy for the case.	1,260.00	
01/25/19	EOL Edmund O. Loos III	3.30	6363781	Attend deposition of our expert, Rey Malave, at opposing counsel's office including travel to and from office to deposition.	990.00	
01/25/19	EOL Edmund O. Loos III	1.20	6363784	Strategy meeting with Thu Pham regarding discovery and litigation strategy going forward and discuss facts and legal theories.	360.00	
02/01/19	THP Thu Pham	0.10	6416701	Responded to David Lenox's inquiry regarding the status of the case.	30.00	
02/05/19	GC Gwen Clark	0.30	6434537	Preparation of hearing file for Attorney Pham's use at the Case Management Conference scheduled for February 25, 2019.	34.50	
02/06/19	THP Thu Pham	0.10	6416765	Email to/from Gwen Clark regarding the scheduling of mediation.	30.00	
02/12/19	GC Gwen Clark	0.10	6375551	Telephone conference with Attorney J. Talley regarding mediation.	11.50	
02/12/19	GC Gwen Clark	0.10	6375552	Prepare email to Mediator Rick Joyce regarding mediation.	11.50	
02/13/19	THP Thu Pham	0.10	6416816	Email to/from Gwen Clark regarding the scheduling of mediation.	30.00	
02/19/19	GC Gwen Clark	0.10	6388325	Email to opposing counsel regarding mediation.	11.50	
02/19/19	GC Gwen Clark	0.30	6388324	Emails to and from A. Jeancola regarding mediation.	34.50	
02/19/19	THP Thu Pham	0.10	6416886	Email to/from Gwen Clark and Anthony Jeancola regarding the upcoming mediation.	30.00	
02/19/19	THP Thu Pham	0.10	6416887	Email to/from Gwen Clark regarding the scheduling of mediation.	30.00	
02/25/19	AX Amy Xanders	0.10	6410418	Correspondence from Court	11.50	
02/25/19	THP Thu Pham	0.50	6416902	Prepared for and attended the status conference hearing.	150.00	
02/26/19	EOL Edmund O. Loos III	0.20	6396621	Review of Order from Case Management Conference setting case for trial in August 2019.	60.00	
02/26/19	EOL Edmund O. Loos III	0.10	6396622	Review of email from D. Lenox and respond.	30.00	
02/26/19	THP Thu Pham	0.10	6416912	Emails to/from Gwen Clark regarding the Order on the Case Management Conference.	30.00	

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02/26/19	THP Thu Pham	0.20	6416913	Emails to/from Gwen Clark throughout the day regarding the scheduling of mediation.	60.00	
02/27/19	GC Gwen Clark	0.10	6397143	Prepare email correspondence to J. Talley regarding mediation.	11.50	
02/27/19	GC Gwen Clark	0.10	6397144	Prepare email communication to Client regarding mediation and D.R. Horton's authorized representative Lou Aveli, Project Manager.	11.50	
02/27/19	DRL David R. Lenox	0.50	6421057	Review Trial Order; confer with EOL; email TP	150.00	
02/27/19	THP Thu Pham	0.10	6416944	Email to/from Jim Talley regarding the scheduling of mediation.	30.00	
02/27/19	THP Thu Pham	0.10	6416948	Email to/from Edmund Loos regarding the scheduling of mediation.	30.00	
03/05/19	GC Gwen Clark	0.10	6420903	Review of email communication from Mediator Rick Joyce regarding mediation.	11.50	
03/05/19	GC Gwen Clark	0.10	6420904	Prepare email communication to opposing counsel's office regarding mediation.	11.50	
03/05/19	GC Gwen Clark	0.10	6420905	Prepare email communication to Client regarding mediation.	11.50	
03/06/19	GC Gwen Clark	0.10	6423065	Receipt and review email from mediator Rick Joyce and respond to same.	11.50	
03/06/19	GC Gwen Clark	0.10	6423066	Prepare email communication to opposing counsel's office regarding mediation.	11.50	
03/06/19	GC Gwen Clark	0.10	6423067	Prepare email communication to Client regarding mediation.	11.50	
03/06/19	THP Thu Pham	0.10	6472674	Reviewed emails from Jim Talley and Gwen Clark regarding the scheduling of mediation.	30.00	
03/08/19	EOL Edmund O. Loos III	0.20	6431006	Review of emails from opposing counsel J. Talley and G. Clark rescheduling mediation.	60.00	
03/12/19	THP Thu Pham	0.10	6472804	Emailed David Lenox regarding the mediation.	30.00	
03/12/19	GC Gwen Clark	0.10	6429548	Prepared follow-up email to Mediator Rick Joyce regarding mediation.	11.50	
03/12/19	GC Gwen Clark	0.20	6429551	Review of email correspondence from Rick Joyce, and prepare email correspondence to opposing counsel and client contact regarding same.	23.00	
03/12/19	THP Thu Pham	0.10	6472803	Reviewed Notice of Mediation filed with the Court.	30.00	
03/13/19	GC Gwen Clark	0.60	6431535	Prepare Notice of Mediation for May 1, 2019, for filing with the court.	69.00	
03/14/19	EOL Edmund O. Loos III	0.20	6439075	Review of multiple emails by and between Thu Pham and Jim Talley regarding scheduling mediation.	60.00	
03/14/19	THP Thu Pham	0.20	6472708	Reviewed, revised, and finalized the Mediation Notice and emailed Gwen Clark regarding the same.	60.00	
03/15/19	THP Thu Pham	0.10	6472835	Retrieved and reviewed the Notice of Mediation filed with the court.	30.00	
03/19/19	THP Thu Pham	0.20	6472720	Email to/from Rick Joyce regarding the mediation.	60.00	
03/20/19	DRL David R. Lenox	1.00	6476759	Review Order from Judge Singletary; review status of discovery; confer with TP	300.00	

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03/21/19	EOL Edmund O. Loos III	0.20	6480557	Review of 3/6 emails from Jim Talley regarding mediation.	60.00	
03/21/19	EOL Edmund O. Loos III	0.10	6480559	Review Notice of Mediation for May 1.	30.00	
03/28/19	EOL Edmund O. Loos III	0.20	6480480	Review of letter from Rick Joyce regarding mediation	60.00	
04/02/19	GC Gwen Clark	0.10	6474439	Email to and from Client regarding mediation and preparation.	11.50	
04/02/19	GC Gwen Clark	0.10	6474440	Receipt and review of Confirmation of Mediation from mediator Rick Joyce.	11.50	
04/02/19	THP Thu Pham	0.10	6530036	Reviewed emails to/from G. Clark and Anthony Jeancola regarding the upcoming mediation.	30.00	
04/02/19	THP Thu Pham	0.20	6530121	Email to/from Rick Joyce regarding the upcoming mediation.	60.00	
04/02/19	THP Thu Pham	0.10	6530122	Emailed G. Clark regarding the upcoming mediation.	30.00	
04/03/19	AX Amy Xanders	0.20	6535019	Correspondence from Court; review trial order	23.00	
04/03/19	THP Thu Pham	0.10	6530200	Receipt and review of Notification of Service of Court Document from Clerk regarding Order Setting Cause for Pre-Trial Conference and Jury Trial.	30.00	
04/03/19	THP Thu Pham	0.30	6530130	Reviewed the trial order and emailed G. Clark with instructions regarding the same.	90.00	
04/03/19	THP Thu Pham	0.20	6530201	Performed cursory review of the document provided by Clerk regarding the Order Setting Cause for Pre-Trial Conference and Jury Trial. Trial scheduled for August 19, 2019.	60.00	
04/08/19	DRL David R. Lenox	1.00	6538319	Confer with TP on mediation strategy; review file	300.00	
04/08/19	EOL Edmund O. Loos III	0.50	6513092	Review of order setting cause for pre-trial conference and jury trial.	150.00	
04/12/19	DRL David R. Lenox	0.50	6538340	Confer with EOL; confer with TP on mediation status	150.00	
04/16/19	THP Thu Pham	0.20	6530295	Emailed Gwen Clark regarding the Mediation Statement.	60.00	
04/16/19	GC Gwen Clark	0.80	6493243	Prepare initial draft of confidential Mediation Summary per attorney instruction.	92.00	
04/16/19	GC Gwen Clark	0.60	6493244	Prepare Notice of Attendance at Mediation and Certification of Authority to Mediate for attorney review.	69.00	
04/24/19	THP Thu Pham	3.50	6530348	Continued to review, revise, and supplement the Mediation Summary.	1,050.00	
04/25/19	EOL Edmund O. Loos III	0.50	6530573	Review of draft mediation statement and certificate of authority for mediation.	150.00	
04/26/19	THP Thu Pham	2.00	6530266	Reviewed, revised, and finalized the Mediation Statement and prepared the Enclosures to attach to the Statement. Emailed Rick Joyce, the mediator, a copy of the Statement.	600.00	
04/26/19	THP Thu Pham	0.50	6530263	Performed cursory review of the mediation summary provided by D.R. Horton in preparation for the mediation scheduled for May 1st.	150.00	

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04/29/19	THP Thu Pham	0.10	6530271	Receipt and review of Notification of Service of Court Document from the clerk regarding Greater Lakes Certification of Authority to Mediate.	30.00	
04/29/19	THP Thu Pham	0.50	6530360	Reivewed the mediation statement from DR Horton and emailed Gwen Clark regarding the same.	150.00	
04/29/19	THP Thu Pham	0.20	6530364	Emails to/from Gwen Clark throughout the day regarding documents necessary to prepare for the mediation.	60.00	
04/30/19	THP Thu Pham	0.10	6530370	Responded to Anthony Jeancola'a email regarding the mediation.	30.00	
04/30/19	THP Thu Pham	0.40	6530374	Teleconferenced with Edmund Loos regarding the strategy for the mediation.	120.00	
04/30/19	GC Gwen Clark	1.20	6513461	Review and catergorize pertinent pleadings for Attorney Pham's use at mediation.	138.00	
04/30/19	EOL Edmund O. Loos III	0.30	6520729	Strategy conference with Thu Pham regarding mediation and strategy for settlement.	90.00	
05/01/19	EOL Edmund O. Loos III	5.00	6536905	Strategy meeting with T. Pham regarding mediation and attend all day mediation with client and mediator, Rick Joyce.	1,500.00	
05/01/19	THP Thu Pham	6.20	6545758	Prepared for and attended mediation.	1,860.00	
05/02/19	TA2 Tami L. Austin	0.30	6536891	Prepare R. Malave transcript for emailing and email same to R. Malave with errata sheet for review and return.	34.50	
05/02/19	THP Thu Pham	0.10	6545771	Reviewed email from Tami Austin regarding the transcript for the Rey Malave deposition.	30.00	
05/02/19	THP Thu Pham	0.20	6545772	Email to/from Jim Talley regarding the proposed settlement.	60.00	
05/02/19	THP Thu Pham	0.10	6545773	Emailed Anthony Jeancola regarding the proposed settlement.	30.00	
05/02/19	THP Thu Pham	0.20	6545774	Reviewed and considered Rick Joyce's email regarding proposed settlement and responded to the same.	60.00	
05/03/19	THP Thu Pham	0.30	6545797	Teleconferenced with Rick Joyce regarding the strategy for settlement.	90.00	
05/03/19	THP Thu Pham	0.20	6545798	Responded to David Lenox's email regarding the status of settlement.	60.00	
05/06/19	JR3 Jessica Ross	0.20	6586930	Review of email containing deposition transcript of Rey Malave; Discuss with Ed; Review case correspondence regarding issues; Print transcript for attorney review.	24.00	
05/06/19	THP Thu Pham	0.10	6545805	Email to/from David Lenox regarding the settlement strategy.	30.00	
05/07/19	JR3 Jessica Ross	0.20	6586946	Review previous emails from Tami Austin to Rey Malave regarding deposition transcript; Draft email to Mr. Malave regarding errata sheet.	24.00	
05/07/19	THP Thu Pham	0.20	6590048	Reviewed email from Jessica Ross regarding the Rey Malave deposition.	60.00	
05/07/19	THP Thu Pham	0.10	6590054	Reviewed email from J. Ross regarding the scheduling of mediation.	30.00	
05/09/19	THP Thu Pham	0.20	6590074	Email to/from David Lenox regarding the status of the matter.	60.00	

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05/10/19	EOL Edmund O. Loos III	0.50	6544076	Review of emails from Jim Talley regarding settlement negotiations with GM attorney T. Garcia. Review of 5/2/19 email from Jim Talley regarding settlement.	150.00	
05/15/19	THP Thu Pham	0.10	6590143	Email Anthony Jeancola regarding the shade meeting to discuss settlement talks.	30.00	
05/15/19	THP Thu Pham	0.10	6590142	Email to/from Rick Joyce follow-up regarding settlement talks with Jim Talley.	30.00	
05/16/19	THP Thu Pham	0.10	6590150	Email to/from Anthony Jeancola regarding the shade meeting to discuss settlement with the Board.	30.00	
05/17/19	EOL Edmund O. Loos III	1.00	6558225	Lengthy strategy conference with Tina Garcia regarding status of case, mediation and settlement, and noticing for shade meeting of CDD, and agenda for meeting.	300.00	
05/17/19	SCG Tina Garcia	0.60	6565608	Strategize regarding settlement.	180.00	
05/17/19	THP Thu Pham	0.10	6590158	Reviewed email from Melissa Spinner regarding the upcoming shade meeting.	30.00	
05/20/19	THP Thu Pham	0.10	6590000	Receipt and review of Notification of Service of Court Document regarding Deposition.	30.00	
05/20/19	THP Thu Pham	0.20	6590001	Performed cursory review of the document provided by Defendant, D.R. Horton regarding the Notice of Taking Deposition of Corporate Representative of Plaintiff, Greater Lakes Sawgrass Bay Community Development District scheduled for June 12, 2019.	60.00	
05/20/19	TA2 Tami L. Austin	0.20	6558302	Office conference with EOL regarding deposition of CDD corporate rep. Follow up with T. Pham regarding contact with A. Jeancola.	23.00	
05/20/19	EOL Edmund O. Loos III	0.30	6565701	Two strategy conferences with T. Pham regarding discovery in case.	90.00	
05/20/19	EOL Edmund O. Loos III	0.30	6565704	Strategy conference with Thu Pham regarding deposition of corporate representative and review of email from Jim Talley regarding same.	90.00	
05/20/19	EOL Edmund O. Loos III	0.20	6565707	Strategy conference with T. Austin regarding discovery and corporate rep depositions of CDD.	60.00	
05/20/19	EOL Edmund O. Loos III	0.30	6565697	Review of trial order on case and attention to diarying dates for trial.	90.00	
05/20/19	AX Amy Xanders	0.10	6595933	Correspondence from opposing counsel	11.50	
05/20/19	THP Thu Pham	1.00	6590169	Emails to/from Jim Talley and Edmund Loos throughout the day regarding the scheduling of depositions and settlement talks and teleconferenced with Edmund Loos regarding strategy for the case.	300.00	
05/21/19	TA2 Tami L. Austin	0.40	6565942	Emails with T. Pham regarding depositions to be scheduled and EOL availability. Research 2014 and 2015 documents.	46.00	

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Responsible Attorney: SCG Tina Garcia

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Index</u>	<u>Description</u>	<u>Amount</u>	<u>Adjusted</u>
05/21/19	EOL Edmund O. Loos III	0.50	6565739	Strategy conference with B. Kimball regarding non-jury trial issues and discovery.	150.00	
05/21/19	EOL Edmund O. Loos III	0.30	6565746	Review of email from T. Pham regarding deposition of corporate rep and DR Horton employees, trial issues, and respond to same.	90.00	
05/21/19	THP Thu Pham	0.30	6590200	Emails to/from Jim Talley throughout the day regarding pending depositions in preparation for trial.	90.00	
05/21/19	THP Thu Pham	0.20	6590217	Emails to/from Edmund Loos regarding discovery strategy.	60.00	
05/21/19	THP Thu Pham	0.10	6590219	Email to/from opposing counsel regarding the scheduling of deposition for certain DR Horton employee and corporate representative.	30.00	
05/21/19	THP Thu Pham	0.20	6590223	Emails to/from Tami Austin throughout the day regarding the scheduling of depositions for certain DR Horton employee and corporate representative.	60.00	
05/21/19	THP Thu Pham	0.10	6590121	Reviewed email from Tami Austin regarding the pre-deposition meeting with Anthony Jeancola.	30.00	
05/22/19	TA2 Tami L. Austin	0.30	6565934	Telephone conference with A. Jeancola regarding deposition availability for June 12. Multiple emails with T. Pham and EOL regarding same. Follow up email to A. Jeancola with start time and location of deposition.	34.50	
05/22/19	TA2 Tami L. Austin	0.30	6565939	Review and calendar deadines from Trial Order.	34.50	
05/22/19	TA2 Tami L. Austin	0.20	6565940	Confer with EOL regarding pre deposition preparation meeting to be scheduled with A. Jeancola.	23.00	
05/22/19	THP Thu Pham	0.20	6590012	Communicated throughout the day with T. Austin and G. Clark regarding the preparation of the litigation folder in preparation for trial.	60.00	
05/22/19	THP Thu Pham	0.10	6590013	Email to/from Jim Talley regarding the deposition of the corporate representative and certain DR Horton employees.	30.00	
05/22/19	EOL Edmund O. Loos III	0.10	6565762	Review of email from J. Tally regarding 6/12/19 deposition of corporate representative of CDD.	30.00	
05/22/19	EOL Edmund O. Loos III	0.30	6565759	Review of notice of taking deposition of corporate rep of plaintiff Greater Lakes Sawgrass Bay CDD for 6/12/19 at 9:30 a.m.	90.00	
05/22/19	EOL Edmund O. Loos III	1.30	6565754	Strategy conference with B. Kimball and T. Garcia regarding trial issues, settlement, shade meeting, past litigation of file, and progress.	390.00	
05/22/19	SCG Tina Garcia	1.50	6565620	Comprehensive meeting with EOL re: status of litigation.	450.00	
05/22/19	EOL Edmund O. Loos III	0.20	6565752	Review of emails from T. Austin/T. Pham regarding setting deposition.	60.00	
05/22/19	EOL Edmund O. Loos III	0.30	6565753	Conference with T. Pham regarding discovery and trial issues.	90.00	
05/23/19	TA2 Tami L. Austin	0.20	6565924	Follow up with A. Jeancola regarding pre deposition meeting to be scheduled and receive response.	23.00	

Greenspoon Marder LLP**Proforma:** 1791052**Client:** 40494 Greater Lakes/Sawgrass Bay Community Development District**Matter:** 40494.0005 Adv. DR Horton (Contingency)

Billing Attorney: SCG Tina Garcia
Originating Attorney: DRL David R. Lenox
Responsible Attorney: SCG Tina Garcia

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05/23/19	GC Gwen Clark	0.20	6569131	Searched online court docket, compiled pertinent pleadings and prepared file for Attorney Pham's use at deposition of corporate representative of Greater Lakes.	23.00	
05/23/19	EOL Edmund O. Loos III	0.80	6565769	Status conference with T. Garcia and R. Bratter regarding trial and case strategy; follow up with T. Garcia.	240.00	
05/23/19	SCG Tina Garcia	0.40	6565637	Attention to status of litigation; further request for shade meeting.	120.00	
05/23/19	THP Thu Pham	0.10	6590231	Reviewed email between Tami Austin and Anthony Jeancola regarding the predeposition meeting.	30.00	
05/23/19	THP Thu Pham	0.10	6590232	Email to/from Jim Talley regarding deposition dates for DR Horton employees and corporate representative.	30.00	
05/24/19	EOL Edmund O. Loos III	0.30	6565787	Draft email to David Lenox regarding trial and discovery issues.	90.00	
05/24/19	TA2 Tami L. Austin	0.20	6565919	Follow up with client and schedule depo prep meeting.	23.00	
05/24/19	DRL David R. Lenox	5.00	6596729	Review email from EOL; email EOL; lengthy status memo to TP; review lengthy depo/exhibits re: R. Malave; review trial order	1,500.00	
05/24/19	THP Thu Pham	0.10	6590249	Email to/from Edmund Loos regarding the deposition of Joseph Tucker and the corporate representative.	30.00	
05/24/19	THP Thu Pham	0.10	6590251	Reviewed email between Anthony Jeancola and Melissa Spinner regarding the shade meeting.	30.00	
05/24/19	THP Thu Pham	0.10	6590254	Email to/from Jim Talley regarding deposition dates for Joe Tucker and corporate representative.	30.00	
05/29/19	EOL Edmund O. Loos III	0.20	6570095	Telephone conference with T. Pham regarding DR Horton case handling.	0.00	
05/29/19	THP Thu Pham	0.30	6590275	Reviewed email between Edmund Loos and David Lenox regarding the status of the case and teleconferenced with Edmund Loos regarding the same.	90.00	
05/30/19	DRL David R. Lenox	0.70	6596743	Telephone conferences to Jim Talley; emails with EOL	210.00	
05/30/19	THP Thu Pham	0.10	6590286	Reviewed email from Tami Austin regarding the predeposition meeting.	30.00	
05/31/19	AX Amy Xanders	0.20	6595973	Correspondence from TA and client	23.00	
05/31/19	THP Thu Pham	0.10	6590293	Emailed G. Clark regarding the retrieval of the Tax Lien Settlement Letter.	30.00	
05/31/19	THP Thu Pham	0.10	6590292	Reviewed emails between Tami Austin and Anthony Jeancola regarding the predeposition meeting.	30.00	
06/04/19	THP Thu Pham	0.30	6647727	Prepare email memo to Paralegal G. Clark regarding compilation of substantive documents for preparation of case overview to provide to D. Lenox.	90.00	
06/05/19	AX Amy Xanders	0.30	6659244	Correspondence from DRL and TP	34.50	

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06/05/19	JR3 Jessica Ross	0.50	6652856	Phone call with Thu regarding deposition preparation conference on Thursday; Conference with David Lenox regarding case; Discuss Motion to Continue Trial and Deposition Preparations needed; Phone call with Thu regarding Motion to Continue.	60.00	
06/05/19	THP Thu Pham	0.60	6647743	Emails to and from D. Lenox regarding case status and deposition preparation with Client Representative.	180.00	
06/05/19	THP Thu Pham	0.10	6647744	Review of Tyton Construction records.	30.00	
06/05/19	THP Thu Pham	0.10	6647748	Email from A. Jeancola regarding Confidential Mediation Summary and Enclosures.	30.00	
06/05/19	THP Thu Pham	0.10	6647750	Email from A. Xanders regarding setting a case management conference at the judge's request.	30.00	
06/05/19	THP Thu Pham	0.70	6647753	Review of deposition transcript with exhibits of Ray Malave.	210.00	
06/05/19	THP Thu Pham	1.80	6647754	Continued preparation/revisions to Memorandum to D. Lenox regarding timeline/outline of case issues and actions to be taken.	540.00	
06/05/19	THP Thu Pham	0.10	6647755	Revisions to Mediation Summary.	30.00	
06/06/19	AX Amy Xanders	0.40	6659258	Confer with JR re: depo prep meeting	46.00	
06/06/19	JR3 Jessica Ross	0.70	6652857	Review email from Thu attaching memorandum and documents for pre-deposition conference; Review and print all documents; Discuss binder set-up and organization of documents; Phone call with Thu regarding motion to Continue.	84.00	
06/06/19	AW Ann Wendling	1.10	6598285	Preparation of pre-deposition binders for client meeting and deposition preparation pursuant to instructions.	126.50	
06/06/19	THP Thu Pham	0.30	6647779	Meeting with E. Loos to discuss discovery completion.	90.00	
06/06/19	THP Thu Pham	1.50	6647781	Meeting for deposition preparation with A. Jeancola and D. Lenox.	450.00	
06/06/19	THP Thu Pham	0.10	6647782	Continued revision of Memorandum summary to D. Lenox outlining trial preparation.	30.00	
06/06/19	THP Thu Pham	0.20	6647790	Email from E. Loos regarding status of motion to continue trial and respond to same.	60.00	
06/11/19	THP Thu Pham	0.10	6647829	Email from A. Jeancola regarding deposition and respond to same.	30.00	
06/11/19	THP Thu Pham	0.10	6647833	Emails to and from G. Clark regarding preparation of a motion for continuance of trial.	30.00	
06/11/19	THP Thu Pham	0.80	6647837	Review and revisions to Joint Stipulated Motion for Continuance of Trial.	240.00	
06/11/19	THP Thu Pham	0.10	6647838	Email from A. Jeancola regarding quorum for shade session on the 26th of June.	30.00	
06/12/19	THP Thu Pham	3.50	6647852	Attend the deposition of A. Jeancola corporate representative.	1,050.00	

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06/12/19	THP Thu Pham	0.10	6647843	Continued revisions of Joint Stipulated Motion for Continuance of Trial.	30.00	
06/12/19	THP Thu Pham	0.10	6647844	Final revision to Motion for Leave to File Amended Complaint with Exhibits.	30.00	
06/12/19	THP Thu Pham	0.10	6647845	Email from D. Lenox regarding motion for continuance.	30.00	
06/13/19	GC Gwen Clark	0.10	6608934	Receipt and review of email correspondence from T. Pham regarding joint motion for continuance of trial and revisions, and preparation of proposed order regarding same.	11.50	
06/13/19	GC Gwen Clark	1.10	6608935	Draft Joint Stipulated Motion for Continuance of Trial per attorney request.	126.50	
06/13/19	GC Gwen Clark	0.30	6608936	Prepare cover letter to Judge R. Singeltary regarding Joint Stipulated Motion for Continuance of Trial and proposed Agreed Order regarding same for attorney review.	34.50	
06/13/19	THP Thu Pham	0.10	6647696	Prepared email correspondence to G. Clark regarding revisions to motion for continuance of trial.	30.00	
06/13/19	THP Thu Pham	0.20	6647697	Email to/from D. Lenox regarding revisions to motion for continuance of trial.	60.00	
06/13/19	THP Thu Pham	0.40	6647698	Performed final review of Joint Stipulated Motion for Continuance of Trial.	120.00	
06/13/19	THP Thu Pham	0.10	6647699	Performed final review of cover letter to Judge Singeltary regarding proposed Agreed Order for Continuance of Trial.	30.00	
06/13/19	THP Thu Pham	0.20	6647864	Review of emails with attachments from and to G. Clark and D. Lenox regarding proposed Order on Continuance of Trial.	60.00	
06/13/19	THP Thu Pham	0.20	6647870	Prepare email correspondence to G. Clark regarding revisions to Motion for Continuance.	60.00	
06/13/19	THP Thu Pham	0.50	6647863	Receipt and review of email with attachments from G. Clark regarding draft of Joint Stipulated Motion for Continuance of Trial, and draft of Agreed Order on Joint Stipulated Motion for Continuance of Trial, and review same.	150.00	
06/13/19	THP Thu Pham	0.20	6647855	Further revisions to Joint Stipulated Motion for Continuance of Trial.	60.00	
06/13/19	THP Thu Pham	0.30	6647854	Strategy meeting to discuss discovery deadlines.	90.00	
06/17/19	GC Gwen Clark	0.10	6610022	Telephone conference with R. Gustafson at Baker Donelson regarding status of Joint Stipulated Motion for Continuance of Trial and proposed Agreed Order regarding same.	11.50	
06/17/19	THP Thu Pham	0.10	6647702	Receipt and review of Notification of Service of Court Document from the Clerk regarding filing of the Joint Stipulated Motion for Continuance of Trial.	30.00	

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06/17/19	THP Thu Pham	0.60	6647888	Email between G. Clark, J. Talley, and D. Lenox regarding Joint Stipulation and proposed Agreed Order, and respond to same.	180.00	
06/18/19	THP Thu Pham	0.10	6647899	Review of email from G. Clark to J. Talley regarding documents being provided to Judge for review and execution.	30.00	
06/19/19	THP Thu Pham	0.70	6647908	Email correspondence from Paralegal G. Clark regarding issues on case.	210.00	
06/19/19	THP Thu Pham	0.30	6647909	Telephone conference with G. Clark regarding issues on case.	90.00	
06/19/19	GC Gwen Clark	0.30	6632154	Telephone conference with T. Pham regarding issues on case.	34.50	
06/19/19	GC Gwen Clark	1.20	6632153	Receipt and review of Memorandum to D. Lenox regarding trial preparation with attachments, and email to T. Pham outlining issues regarding case.	138.00	
06/21/19	DRL David R. Lenox	2.50	6659191	Emails with TP; review depo exhibits; review Dewberry report and consider need for additional expert testimony; outline email J. Talley	750.00	
06/27/19	THP Thu Pham	0.50	6647983	Emails to and from Kaitlyn Gallant, A. Jeancola, and D. Lenox regarding annual audit inquiry.	150.00	
06/27/19	THP Thu Pham	0.10	6647985	Receipt and review of email from G. Clark to Andrea Coluccio, judicial assistant to Judge Mosley regarding status of proposed Agreed Order on Continuance of Trial.	30.00	
07/04/19	THP Thu Pham	0.10	6670292	Email to/from Gwen Clark regarding the status of our Motion for Continuance.	30.00	
07/08/19	THP Thu Pham	0.10	6670210	Emails to/from David Lenox regarding the status of the matter.	30.00	
07/09/19	THP Thu Pham	0.10	6709646	Reviewed the proposed Order to Continue Trial and emailed David Lenox regarding the same.	30.00	
07/09/19	THP Thu Pham	0.20	6709647	Teleconferenced with Anthony Jeancola regarding the status of the matter.	60.00	
07/11/19	AX Amy Xanders	0.10	6707489	Correspondence from JR	11.50	
08/21/19	DRL David R. Lenox	4.00	6787226	Further review of Malave deposition and exhibits; Review TP notes/emails; Consider issues; Outline thoughts/approach on settlement discussions with Jim Talley	1,200.00	
12/13/19	BKD Brent D. Kimball	0.60	6931967	Review file for first time; coordinate teleconference with Anthony Jeancola.	180.00	
12/13/19	TA2 Tami L. Austin	0.40	6932989	Confer with AX regarding file. Review file for current status, pull court docket, and confer with BDK. Telephone conference with A. Jeancola and schedule telephone conference with BDK for next week.	46.00	
02/17/20	TA2 Tami L. Austin	0.20	7045236	Email to A. Jeancola to follow up status of discussion with Board and receive response, requesting telephone conference with BDK.	23.00	
02/19/20	BKD Brent D. Kimball	0.40	7038026	Review emails from client; prep for today's call.	120.00	

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06/22/20	TA2 Tami L. Austin	0.20	7246177	Emails with J. Talley to schedule conference with BDK to discuss matter and schedule same.	23.00	
06/23/20	BDK Brent D. Kimball	2.10	7243711	Review file to prep for call with opposing counsel. Review memo by prior counsel and discovery to that it will be an informed discussion. (0.8) Attend settlement call with opposing counsel; assess call afterward. (0.6) Review emails sent by opposing on last settlement attempt. (0.3) Assess 'extended warranty' option on settlement. (0.3) Review prior mediation results to prepare for 'extended warranty' possibility going forward (0.1).	630.00	
06/24/20	SCG Tina Garcia	0.60	7262761	TC with BK regarding status of settlement discussions pre-suit; factual investigation regarding same.	180.00	
07/01/20	BDK Brent D. Kimball	0.90	7262048	Review emails from D. Lenox re: settlement. Assess and reply. Develop plan for potential settlement/warranty. Assess prior emails between Garcia and Talley re: same.	270.00	
10/15/20	BDK Brent D. Kimball	0.30	7459028	Review and assess email from D. Lenox re: death of Anthony J. Review current status of settlement discussions. Assess.	90.00	
10/23/20	BDK Brent D. Kimball	0.30	7442314	Emails to and from new point of contact Jim Talley. Set up call to review file and develop strategy going forward.	90.00	
10/26/20	BDK Brent D. Kimball	0.40	7432788	Review emails to opposing counsel on settlement; assess. Second email to new interim manager B. Radcliff re: case status, potential resolution.	120.00	
10/26/20	BDK Brent D. Kimball	0.40	7442485	Teleconference with interim manager B. Radcliff re: case status, potential resolution. Develop plan accordingly.	120.00	
02/22/21	SCG Tina Garcia	0.30	7663257	Receive and review case management order.	90.00	
02/22/21	AX Amy Xanders	0.10	7659819	Correspondence from court	11.50	
02/23/21	SCG Tina Garcia	0.50	7663256	Attention to status of file (.3); TC with BK regarding same, upcoming hearing (.2)	150.00	
02/23/21	SCG Tina Garcia	0.20	7663267	Communications with district regarding upcoming hearing.	60.00	
02/26/21	SCG Tina Garcia	0.30	7668149	Communications with client regarding upcoming pretrial conference.	90.00	
03/17/21	SCG Tina Garcia	1.00	7718546	Prepare for and attend client meeting re: upcoming hearing; followup communications re: same.	300.00	
03/22/21	SCG Tina Garcia	0.40	7718606	Receive and review trial court order.	120.00	
03/23/21	TA2 Tami L. Austin	0.20	7703733	Emails regarding phone conference to be scheduled for Jim Talley and BDK, and schedule same.	23.00	
04/12/21	SCG Tina Garcia	0.30	7758003	Strategize re: settlement.	90.00	
04/21/21	SCG Tina Garcia	0.40	7758089	Communications with district engineer re: wall.	120.00	

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04/27/21	SCG Tina Garcia	0.80	7758147	Prepare for and attend TC with district engineer (.5); communications with BK re: settlement strategy (.3)	240.00	
05/05/21	AX Amy Xanders	0.30	7815289	Correspondence from various parties and Court	34.50	
05/17/21	BKD Brent D. Kimball	0.70	7791101	Review settlement email from opposing counsel; assess. Teleconference with T. Garcia to strategize accordingly. Compare new offer to 2016 offer.	210.00	
05/17/21	SCG Tina Garcia	0.30	7814548	Attention to settlement communication from opposing counsel.	90.00	
09/16/21	SCG Tina Garcia	1.00	8009076	Settlement discussions with opposing counsel, client.	300.00	
09/20/21	SCG Tina Garcia	0.40	8009127	TC with J. Walker re: litigation.	120.00	
09/21/21	SCG Tina Garcia	0.20	8009136	Teleconference with J Walker	60.00	
09/24/21	SCG Tina Garcia	0.40	8009180	TC with supervisor JK re: litigation; emails re: same.	120.00	
10/01/21	BKD Brent D. Kimball	0.20	8050301	Review deadlines and potential for settlement.	60.00	
10/04/21	SCG Tina Garcia	0.60	8042555	Multiple TC with BK, client re: settlement.	180.00	
10/04/21	SCG Tina Garcia	0.40	8042537	Communications with District manager re: settlement authority.	120.00	
10/04/21	BKD Brent D. Kimball	0.40	8016988	Brief call and review email from T. Garcia re: settlement. Call and email to opposing counsel re: same.	120.00	
10/06/21	BKD Brent D. Kimball	0.60	8019722	Strategy conference with T. Garcia. Review prior cost sharing percentages. Assess. Email to opposing counsel as to definition of wall 'failure' and baseline (10% differential).	180.00	
10/06/21	SCG Tina Garcia	0.40	8042563	Strategize re: settlement negotiations.	120.00	
10/06/21	BKD Brent D. Kimball	0.70	8019537	Review settlement email from opposing. Assess.	210.00	
10/07/21	BKD Brent D. Kimball	0.60	8020769	Follow up emails hammering out settlement.	180.00	
10/07/21	SCG Tina Garcia	0.50	8042579	Communications with opposing counsel, district engineer re: settlement terms.	150.00	
10/07/21	SCG Tina Garcia	0.20	8042564	Settlement communications.	60.00	
10/22/21	BKD Brent D. Kimball	0.20	8036799	Review last set of emails to opposing and place call to finalize negotiations- voicemail.	60.00	
10/26/21	BKD Brent D. Kimball	0.10	8040053	Additional attempts to reach opposing re: settlement.	30.00	
10/26/21	BKD Brent D. Kimball	0.40	8041191	Emails to and from opposing counsel on settlement; briefly confer with Tina Garcia re: same.	120.00	
10/26/21	TA2 Tami L. Austin	0.50	8046566	Emails with MS and TG regarding settlement phone conference with J. Talley and BDK. Review old docs (2014) regarding wall matter; send email with correspondence and 2014/15 draft agreement and letter of admission from DR Horton to T. Garcia; follow up phone conference with T. Garcia; send 8 emails to MS from 2014 with photos of wall.	57.50	

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10/26/21	SCG Tina Garcia	0.50	8058721	Numerous settlement communications; strategize re: same.	150.00	
11/01/21	SCG Tina Garcia	0.20	8110482	Communciations with client re: settlement	60.00	
11/02/21	BDK Brent D. Kimball	0.60	8098234	Review settlement authority- briefly confer with TG re: same. Develop conveyance to opposing.	180.00	
11/02/21	SCG Tina Garcia	0.50	8110487	Communications with client re: settlement.	150.00	
11/03/21	BDK Brent D. Kimball	0.20	8098261	Review expert disclosure issue. Assess and confer with Tina Garcia.	60.00	
11/04/21	SCG Tina Garcia	0.30	8110504	Attention to settlement communications.	90.00	
11/04/21	BDK Brent D. Kimball	0.60	8098392	Settlement negotiations, emails on same. Assess. Advise TG accordingly.	180.00	
11/29/21	SCG Tina Garcia	0.80	8110621	Receive and review draft settlement agreement.	240.00	
11/30/21	BDK Brent D. Kimball	0.70	8103640	Review email from opposing and settlement agreement.	210.00	
12/01/21	SCG Tina Garcia	0.20	8143613	Emails with client re: settlement agreement.	60.00	
12/01/21	BDK Brent D. Kimball	0.30	8148645	Emails hashing out settlement terms.	90.00	
12/06/21	SCG Tina Garcia	0.20	8119401	Followup correspondence to client.	60.00	
12/07/21	SCG Tina Garcia	0.40	8119416	R/R judicial order.	120.00	
12/07/21	AX Amy Xanders	0.10	8147238	Correspondence from court	11.50	
12/15/21	SCG Tina Garcia	0.40	8143550	Exchange of communications with opposing counsel re: revisions to settlement agreement.	120.00	
12/15/21	SCG Tina Garcia	0.40	8143551	R/R court order setting case management conference.	120.00	
12/15/21	SCG Tina Garcia	0.30	8143556	Email to client re: settlement agreement, court order.	90.00	
12/15/21	BDK Brent D. Kimball	0.30	8146262	Emails to and from opposing finalizing settlement.	90.00	
12/15/21	BDK Brent D. Kimball	0.60	8146265	Review email from opposing counsel. Review attached counter-proposal settlement doc. Assess.	180.00	
12/15/21	BDK Brent D. Kimball	0.30	8146267	Review CMC Order; assess deadlines if settlement fails.	90.00	
12/16/21	AX Amy Xanders	0.10	8147263	Correspondence from court	11.50	
12/16/21	SCG Tina Garcia	0.40	8151727	TC with client re: settlement.	120.00	
12/16/21	SCG Tina Garcia	0.30	8151728	Emails with opposing counsel, client, re: settlement agreement	90.00	
12/17/21	AX Amy Xanders	0.10	8147275	Correspondence from TG	11.50	
12/28/21	AX Amy Xanders	0.10	8147290	Correspondence from court	11.50	
01/03/22	SCG Tina Garcia	0.40	8199136	Emails with opposing counsel, client, re: settlement agreement	120.00	
02/24/22	SCG Tina Garcia	0.20	8246755	Emails re: DR Horton compliance with settlement terms	60.00	
02/24/22	SCG Tina Garcia	0.30	8246756	Emails re: DR Horton compliance with settlement terms	90.00	
Total		497.70			138,112.00	

Greenspoon Marder LLP**Proforma:** 1791052**Client:** 40494 Greater Lakes/Sawgrass Bay Community Development District**Matter:** 40494.0005 Adv. DR Horton (Contingency)**Billing Attorney:** SCG Tina Garcia**Originating Attorney:** DRL David R. Lenox**Responsible Attorney:** SCG Tina Garcia**Attorney Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Adjustments</u>
AX Amy Xanders	10.70	115.00	1,230.50	
BDK Brent D. Kimball	12.90	300.00	3,870.00	
AW Ann Wendling	1.10	115.00	126.50	
DRL David R. Lenox	186.10	300.00	55,830.00	
EOL Edmund O. Loos III	0.20	0.00	0.00	
EOL Edmund O. Loos III	27.40	300.00	8,220.00	
GC Gwen Clark	12.40	115.00	1,426.00	
THP Thu Pham	189.90	300.00	56,970.00	
SCG Tina Garcia	19.10	300.00	5,730.00	
TA2 Tami L. Austin	3.60	115.00	414.00	
MS4 Melissa J. Spinner	0.30	115.00	34.50	
OS2 Olivia Share	7.90	165.00	1,303.50	
KL2 Karen Leigh	21.00	115.00	2,415.00	
JR3 Jessica Ross	13.50	100.00	1,350.00	
JR3 Jessica Ross	1.60	120.00	192.00	
Total	497.70		138,112.00	

Bill Template Options

<u>Option</u>	<u>Code</u>	<u>Value</u>
Trust - Proforma	N	Do not Display Trust Detail

Greenspoon Marder LLP**Proforma:** 1791052**Client:** 40494 Greater Lakes/Sawgrass Bay Community Development District**Matter:** 40494.0005 Adv. DR Horton (Contingency)

Billing Attorney: SCG Tina Garcia
Originating Attorney: DRL David R. Lenox
Responsible Attorney: SCG Tina Garcia

Account Summary

Year To Date				Life To Date			
	Fees	Costs	Total	Fees	Costs	Total	
Worked	270.00	0.00	270.00	138,229.00	2,058.97	140,287.97	
Non Billable	0.00	0.00	0.00	0.00	0.00	0.00	
Relieved from UB	0.00	0.00	0.00	57.00	2,058.97	2,115.97	
UB Written Down	0.00	0.00	0.00	57.00	0.00	57.00	
UB Written Up	0.00	0.00	0.00	0.00	0.00	0.00	
Billed	0.00	0.00	0.00	0.00	2,058.97	2,058.97	
Collected	0.00	0.00	0.00	0.00	2,058.97	2,058.97	
AR Written Off	0.00	0.00	0.00	0.00	0.00	0.00	
Unbilled				Accounts Receivable			
Aging	Fees	Costs	Total	Fees	Costs	Total	
0-30	0.00	0.00	0.00	0.00	0.00	0.00	
31-60	0.00	0.00	0.00	0.00	0.00	0.00	
61-90	0.00	0.00	0.00	0.00	0.00	0.00	
91-120	0.00	0.00	0.00	0.00	0.00	0.00	
121+	138,112.00	0.00	138,112.00	0.00	0.00	0.00	
Total	138,112.00	0.00	138,112.00	0.00	0.00	0.00	

TAB 9



DEBORAH SWANSIGER

16824 Meadows Street, Clermont, FL 34714

swansig0912@comcast.net | 724-493-1990

Summary

Hardworking individual with customer service, multitasking, and time management abilities. Individual is reliable, team-oriented, and efficiently completes assignments. Highly-motivated individual with desire to take on new challenges. History of strong work ethic, adaptability, and exceptional organizational and interpersonal skills. Adept at working effectively unsupervised and quickly mastering new skills.

Resided in Pennsylvania from 1976 until 2019 and raised two daughters. Retired from business ownership in 2019 and moved to Florida in August of 2019. Served one-year term on the Sawgrass Bay HOA Board as Director and currently serving a two-year term on Sawgrass Bay HOA Board as Secretary.

Skills

- Organizational skills
- Multi-tasking
- Computer literate
- Typing skills
- People skills
- Issue Resolution
- Business Planning
- Verbal and Written Communication Skills
- Resource Allocation

Experience

Self-employed | Apollo, PA
Business Owner
01/2013 - 01/2019

- Owned and operated business that specialized in customized apparel for dance studios including costume design and creation, and work with vinyl and rhinestone appliques on performance wear primarily for dance studios but for other organizations as well.

Self-employed | Apollo, PA
Business Owner
01/2000 - 01/2012

- Owned and operated children's entertainment business including inflatables, costumed characters, and food concession.

University of Pittsburgh | Pittsburgh, PA
Secretary
11/1986 - 12/1992

- Provided administrative and secretarial support to three professors in the Department of Epidemiology.

Presbytery of the Ascension | Monroeville, PA
Administrative Assistant
01/1981 - 05/1986

- Administrative assistant to the stated clerk of this religious organization.

National Peace Officer's Press | St Louis, MO
Supervisor
12/1975 - 11/1976

- Supervisor in the composition department, composing calendar ads for organizations.

Manpower Temporary Services |
Richmond, VA

Secretary

04/1973 - 07/1975

- Secretarial and some computer work with various companies in temporary roles.

Education and Training

Collinsville High School | Collinsville, IL

High School Diploma

05/1972

TAB 10

**GREATER LAKES SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
OATH OF OFFICE**

I, _____, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF GREATER LAKES SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND OF THE STATE OF FLORIDA.

Board Supervisor

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF LAKE

The foregoing oath was administered before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 20____, by _____, who personally appeared before me, and is personally known to me or has produced _____ as identification, and is the person described in and who took the aforementioned oath as a Member of the Board of Supervisors of Greater Lakes Sawgrass Bay Community Development District and acknowledged to and before me that he/she took said oath for the purposes therein expressed.

(NOTARY SEAL)

Notary Public, State of Florida

Print Name: _____

Commission No.: _____ Expires: _____

TAB 11

RESOLUTION 2023-04

**A RESOLUTION OF THE GREATER LAKES / SAWGRASS
BAY COMMUNITY DEVELOPMENT DISTRICT
DESIGNATING A CHAIR, A VICE CHAIR, A SECRETARY,
ASSISTANT SECRETARIES, A TREASURER AND AN
ASSISTANT TREASURER OF THE TURNBULL CREEK
COMMUNITY DEVELOPMENT DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the Board of Supervisors of the Greater Lakes / Sawgrass Bay Community Development District desires to elect the below recited persons to the offices specified.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
SUPERVISORS OF THE GREATER LAKES / SAWGRASS BAY
COMMUNITY DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown:

Chair	_____
Vice Chair	_____
Assistant Secretary	_____
Assistant Secretary	_____
Assistant Secretary	_____
Assistant Secretary	_____
Assistant Secretary	_____
Secretary	_____
Treasurer	_____
Assistant Treasurer	_____

PASSED AND ADOPTED this 15th day of March 2023.

ATTEST:

**GREATER LAKES / SAWGRASS
BAY COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors