



Change Order

PROJECT:

TRCDD
 Via Keith & Schnars Engineers
 6500 N. Andrews Ave
 Ft. Lauderdale, FL 33309

TO CONTRACTOR:

Rohl Global Networks LP
 2875 Jupiter Park Dr. STE 900
 Jupiter, FL 33458

Change Order Number:	1
Date:	April 23, 2018
Architect's Project Number:	12153.00
Contract Date:	January 8, 2018
Contract For:	Street Lighting Project

The Contract is changed as follows:

Add an allowance for Forklift Rental to store Luminaires in warehouse and not outside as bid.
 Allowance \$3,250.00

Add Printing of Full Size Drawings for Permits \$2,627.06

Add Allowance for Misc Expenses as directed by Owner or Engineer \$1,000.00

The original contract sum was:	\$527,840.80
The net change by previously authorized Change Orders:	\$0
The Contract Sum prior to this Change Order was:	\$527,840.80
The Contract Sum will be increased by this Change Order in the amount of:	\$6,877.06
The new Contract Sum, including this Change Order, will be:	\$534,717.86
The Contract Time will be increased by:	0
Therefore, the date of Substantial Completion as of the date of this Change Order is:	June 1, 2018

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT

CONTRACTOR

OWNER

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME

PRINTED NAME

PRINTED NAME

DATE

DATE

DATE

[Handwritten Signature]
[Handwritten Signature]
 MICHAEL NIECWSKI
 4/23/18

TURTLE RUN COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2017

The undersigned, a Responsible Officer of the Turtle Run Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of November 29, 2017 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 32
- (B) Name of Payee: Keith and Schnars, P.A.
- (C) Amount Payable: \$23,412.52
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): Engineering Services for Bond Projects from February 25, 2018 to March 31, 2018
- (E) Fund or Account and subaccount, if any, from which disbursement to be made:
Series 2017-2

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer,
or
this requisition is for costs of issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund that have not previously been paid;
3. each disbursement set forth above was incurred in connection with the Acquisition and Construction Fund;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the Issuer..

TURTLE RUN COMMUNITY DEVELOPMENT
DISTRICT

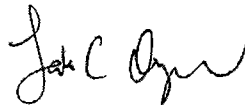
By: _____

Name: _____

Title: _____

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND CAPITALIZED INTEREST REQUESTS ONLY

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



Jake Ozyman, PE - Keith and Schnars, P.A.

Consulting Engineer

TURTLE RUN COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2017

The undersigned, a Responsible Officer of the Turtle Run Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of November 29, 2017 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 31
- (B) Name of Payee: Keith and Schnars, P.A.
- (C) Amount Payable: \$18,395.54
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): Engineering Services for Bond Projects from February 25, 2018 to March 31, 2018
- (E) Fund or Account and subaccount, if any, from which disbursement to be made:
Series 2017-1

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer,
or
this requisition is for costs of issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund that have not previously been paid;
3. each disbursement set forth above was incurred in connection with the Acquisition and Construction Fund;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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TURTLE RUN COMMUNITY DEVELOPMENT
DISTRICT

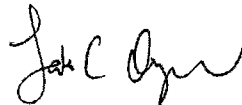
By: _____

Name: _____

Title: _____

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND CAPITALIZED INTEREST REQUESTS ONLY

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Jake Ozyman, PE - Keith and Schnars, P.A.

Consulting Engineer



TURTLE RUN COMMUNITY DEV DISTRICT
 C/O GMS-SF,LLC
 ATTN: MR. DENNIS BALDIS
 5385 NORTH NOB HILL ROAD
 SUNRISE, FL 33351

April 19, 2018
 Project No: 12153.00
 Invoice No: 0083612

Invoice Total \$41,808.06

Project 12153.00 TURTLE RUN
 Email Invoice to: dbaldis@gmssf.com and cc:srosina@gmssf.com and mail out to client

Professional Services from February 25, 2018 to March 31, 2018

Task 05018 GENERAL ENGINEERING SERVICES - 2018

Professional Personnel

	Hours	Rate	Amount
ADMINISTRATIVE ASSISTANT			
HALLEM, JOI-PHYLE	1.00	60.00	60.00
Assistance/Research Easement Docs & Misc. Admin for TRCDD			
per J. Ozyman			
HALLEM, JOI-PHYLE	.50	60.00	30.00
Misc. Admin for TRCDD projects per J. Ozyman			
HALLEM, JOI-PHYLE	1.00	60.00	60.00
Misc. Administrative Asst for TRCDD per J. Ozyman			
HALLEM, JOI-PHYLE	1.00	60.00	60.00
Misc. Asst. TRCDD per J. Ozyman-Wall Forest Glen Middle School			
HALLEM, JOI-PHYLE	1.00	60.00	60.00
Prepare Pkg of Requisitions 1 -12 for Bond Series to DBaldis/UPS			
ASSOCIATE 1			
GEIGER, JONATHAN	7.50	80.00	600.00
lake access path grading plans/surfaces; Forest Glenn wall exhibit for board; DRC application & requirements;			
GEIGER, JONATHAN	5.00	80.00	400.00
Turtle Run fountain entry wall DRC revisions; secondary walls DRC revisions; drainage/paving sheets; plan set review; meeting with LA; final plan review; turtle run central ROW improvements revisions, talking to LA about landscape plan/tree mitigation, comments;			
GEIGER, JONATHAN	4.50	80.00	360.00
Water feature entry wall DRC revisions; meeting with arch & landscaping; review meeting about revisions;			
GEIGER, JONATHAN	2.50	80.00	200.00
Dropping off corrected shop drawings and calculations at Building Department; exhibits for trans/plan;			
GEIGER, JONATHAN	15.50	80.00	1,240.00
lake access path grading plans/surfaces;			
GEIGER, JONATHAN	5.00	80.00	400.00
Measuring missing grate; lake access path grading plans/surfaces;			
GEIGER, JONATHAN	3.50	80.00	280.00
picking up check; submitting DRC package and survey to city;			
GEIGER, JONATHAN	2.50	80.00	200.00
Printing/Publishing Turtle Run Blvd Lake access path for submittal;			

Project	12153.00	TURTLE RUN	Invoice	0083612
GEIGER, JONATHAN	6.50	80.00	520.00	
secondary walls DRC revisions; wiles road widening CAD file review/convertig to add to secondary wall plans per city;				
GEIGER, JONATHAN	8.00	80.00	640.00	
Turtle Run fountain entry wall DRC revisions; secondary walls DRC revisions; drainage/paving sheets; dropping off presentation boards to Chirs (turtle run); area break down for drainage approval;				
GEIGER, JONATHAN	7.00	80.00	560.00	
Turtle Run fountain entry wall DRC revisions; secondary walls DRC revisions; drainage/paving sheets; plan set review; meeting with LA; field visit to verify features;				
GEIGER, JONATHAN	2.50	80.00	200.00	
Turtle Run fountain entry wall DRC revisions; secondary walls DRC revisions; drainage/paving sheets; plan set review; meeting with LA; final plan review; turtle run central ROW improvements revisions, talking to LA about landscape plan/tree mitigation, comments; wiles road widening CAD file review/convertig to add to secondary wall plans per city;				
GEIGER, JONATHAN	2.00	80.00	160.00	
Turtle Run fountain entry wall DRC revisions; secondary walls DRC revisions; drainage/paving sheets; plan set review; meeting with LA; final plan review; turtle run central ROW improvements revisions, talking to LA about landscape plan/tree mitigation, comments;				
GEIGER, JONATHAN	8.00	80.00	640.00	
Turtle Run fountain entry wall DRC revisions; secondary walls DRC revisions; drainage/paving sheets; Turtle Run Fence plans meeting with Dennis; Dropping Coral Bay plans off at GMS; Turtle run fence line exhibit revisions for permitting;				
GEIGER, JONATHAN	3.50	80.00	280.00	
Turtle Run fountain entry wall DRC revisions; secondary walls DRC revisions; drainage/paving sheets;				
GEIGER, JONATHAN	2.00	80.00	160.00	
Turtle Run Wall plan publishing; lake access path grading plans; comment responses; New entry wall meeting with arch for DRC;				
GEIGER, JONATHAN	1.50	80.00	120.00	
Water feature entry wall DRC revisions;				
SENIOR ASSOCIATE				
RUBIO, ROBERTO	4.00	115.00	460.00	
Wrap up letter of soil bearing capacity assumption support and exhibits				
SENIOR PROJECT MANAGER				
OZYMAN, JAKE	48.00	150.00	7,200.00	
OZYMAN, JAKE	4.00	150.00	600.00	
General Bond Services and Req. Forms and Sidewalk Mtg				
OZYMAN, JAKE	3.00	150.00	450.00	
School Board Presentation and preparation				
OZYMAN, JAKE	4.00	150.00	600.00	
TRCDD Sidewalks				
ZUCCARO, ROBERT	2.00	150.00	300.00	
Decorative Walls -Drainage and util. routing				
ZUCCARO, ROBERT	1.50	150.00	225.00	
Drainage analysis letter of no notice				
ZUCCARO, ROBERT	4.00	150.00	600.00	
Drainage No Notice Letter and Application to TRCD				
Totals		162.00	17,665.00	
Total Labor				17,665.00
Reimbursable Expenses				
OVERNIGHT MAIL			8.06	

Project	12153.00	TURTLE RUN	Invoice	0083612
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BLUEPRINTS/REPRO IN-HOUSE	600.00	
Total Reimbursables	608.06	608.06

Billing Limits	Current	Prior	To-Date	
Labor	17,665.00	19,600.00	37,265.00	
Limit			100,000.00	
Remaining			62,735.00	
		Total this Task		\$18,273.06

Task	05019	STREET LIGHTING
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Professional Personnel

	Hours	Rate	Amount	
ADMINISTRATIVE ASSISTANT				
HALLEM, JOI-PHYLE	.50	60.00	30.00	
Street Lighting TRCDD - followup w/Building Dept. re: permit per J. Ozyman				
Totals	.50		30.00	
Total Labor				30.00

Billing Limits	Current	Prior	To-Date	
Labor	30.00	4,280.00	4,310.00	
Limit			20,000.00	
Remaining			15,690.00	
		Total this Task		\$30.00

Task	07002	MISCELLANEOUS ROADWAY SERVICES
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Billing Limits	Current	Prior	To-Date	
Labor	0.00	500.00	500.00	
Limit			10,000.00	
Remaining			9,500.00	
		Total this Task		0.00

Task	07003	DRAINAGE ANALYSIS-FOREST GLEN MIDLE (BOND)
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Professional Personnel

	Hours	Rate	Amount	
SENIOR PROJECT MANAGER				
SHAFIQ, SHAHIN	29.00	150.00	4,350.00	
Totals	29.00		4,350.00	
Total Labor				4,350.00

Billing Limits	Current	Prior	To-Date	
Labor	4,350.00	0.00	4,350.00	
Limit			6,180.00	
Remaining			1,830.00	
		Total this Task		\$4,350.00

Task	09006	STREET SIGN INVENTORY
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Professional Personnel

	Hours	Rate	Amount
ASSOCIATE 1			
DAVILA - PADILLA, YARITZA	3.00	80.00	240.00
DAVILA - PADILLA, YARITZA	4.00	80.00	320.00
EXISTING SIGN INVENTORY ON TURTLE RUN BLVD			
DAVILA - PADILLA, YARITZA	4.00	80.00	320.00
EXISTING SIGN INVENTORY ON TURTLE RUN BLVD			
Totals	11.00		880.00
Total Labor			880.00

Billing Limits	Current	Prior	To-Date
Labor	880.00	5,065.00	5,945.00
Limit			10,000.00
Remaining			4,055.00
Total this Task			\$880.00

Task	09007	TERRAPIN LANE ROW IMPROVEMENTS TRAFFIC COUNT		
Billing Limits		Current	Prior	To-Date
Labor		0.00	2,575.00	2,575.00
Limit				6,800.00
Remaining				4,225.00
Consultant		0.00	0.00	0.00
Limit				2,200.00
Remaining				2,200.00
Total this Task				0.00

Task	09008	CREEKSIDE DR. IMPROVEMENTS TRAFFIC COUNT		
Billing Limits		Current	Prior	To-Date
Labor		0.00	0.00	0.00
Limit				6,900.00
Remaining				6,900.00
Consultant		0.00	0.00	0.00
Limit				1,100.00
Remaining				1,100.00
Total this Task				0.00

Task	09009	TORTOISE WAY IMPROVEMENTS TRAFFIC COUNTS		
Professional Personnel				
	Hours	Rate	Amount	
PROJECT MANAGER				
RODRIGUEZ, JOSE	4.00	125.00	500.00	
SENIOR PROJECT MANAGER				
NASSAR, FADI	6.00	150.00	900.00	
NASSAR, FADI	2.00	150.00	300.00	
Week => volume summary, intersection analysis for existing and improved, technical memorandum				
Totals	12.00		1,700.00	
Total Labor			1,700.00	

Project	12153.00	TURTLE RUN	Invoice	0083612
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Billing Limits	Current	Prior	To-Date
Labor	1,700.00	2,155.00	3,855.00
Limit			8,000.00
Remaining			4,145.00
Total this Task			\$1,700.00

Task	09010	TURTLE CREEK DR. TRAFFIC COUNT	
Billing Limits	Current	Prior	To-Date
Labor	0.00	0.00	0.00
Limit			8,000.00
Remaining			8,000.00
Total this Task			0.00

Task	14003	LANDSCAPE ARCHITECTURE FOR MISC. BOND PROJECT	
Professional Personnel			
	Hours	Rate	Amount
ASSOCIATE 2			
MCKAY, CHRISTINE	25.50	90.00	2,295.00
MCKAY, CHRISTINE	4.00	90.00	360.00
Coordination with eng & arch; tree preservation notes/details; tree relocation notes/details.			
MCKAY, CHRISTINE	6.00	90.00	540.00
Plans, details, coordination with architects, property manager			
MCKAY, CHRISTINE	5.00	90.00	450.00
Site visit - access Medjool palms, look for relocation areas; Found conflicts with existing equipment - coordination with engineering			
MCKAY, CHRISTINE	7.00	90.00	630.00
Tree Disposition and Landscape Plan Sheets			
PROJECT MANAGER			
ORTEGA, MARISOL	5.00	125.00	625.00
ORTEGA, MARISOL	2.00	125.00	250.00
Go over scope and file correction from engineer necessary to complete landscape plans.			
ORTEGA, MARISOL	15.00	125.00	1,875.00
Rendering			
ORTEGA, MARISOL	1.00	125.00	125.00
Review plans			
Totals	70.50		7,150.00
Total Labor			7,150.00

Billing Limits	Current	Prior	To-Date
Labor	7,150.00	450.00	7,600.00
Limit			8,000.00
Remaining			400.00
Total this Task			\$7,150.00

Task	22036	TOPOGRAPHIC SURVEY-FIVE ENTRANCES
Fee		
Total Fee	22,650.00	
Percent Complete	89.8455	Total Earned
		20,350.00

Project	12153.00	TURTLE RUN	Invoice	0083612
			Previous Fee Billing	18,900.00
			Current Fee Billing	1,450.00
			Total Fee	1,450.00
Consultants				
		DOUMAR, ALLSWORTH, LAYSTROM, VOIGT,		1,125.00
		Total Consultants	1,125.00	1,125.00
Billing Limits			Current	Prior
			To-Date	
Fee			1,450.00	18,900.00
Limit				22,650.00
Remaining				2,300.00
Consultant			1,125.00	1,800.00
Limit				2,925.00
			Total this Task	\$2,575.00
Task	22038	SIDEWALK STAKE OUT-SAMPLE RD		
Fee				
		Total Fee	2,000.00	
		Percent Complete	0.00	Total Earned 0.00
				Previous Fee Billing 0.00
				Current Fee Billing 0.00
			Total Fee	0.00
			Total this Task	0.00
Task	22039	STREET LIGHTING SURVEY		
Fee				
		Total Fee	7,090.00	
		Percent Complete	100.00	Total Earned 7,090.00
				Previous Fee Billing 7,090.00
				Current Fee Billing 0.00
			Total Fee	0.00
			Total this Task	0.00
Task	22040	TOPO @ PROPOSED SIDEWALK-TURTLE CREEK DR.		
Fee				
		Total Fee	6,650.00	
		Percent Complete	100.00	Total Earned 6,650.00
				Previous Fee Billing 4,000.00
				Current Fee Billing 2,650.00
			Total Fee	2,650.00
			Total this Task	\$2,650.00
Task	22041	SIDEWALK STAKE OUT-TURTLE CREEK DR.		
Fee				
		Total Fee	1,500.00	
		Percent Complete	0.00	Total Earned 0.00

Project	12153.00	TURTLE RUN	Invoice	0083612
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
Task	22042	TOPO SURVEY-TURTLE RUN BLVD.		
Fee				
	Total Fee	5,000.00		
	Percent Complete	100.00	Total Earned	5,000.00
			Previous Fee Billing	4,500.00
			Current Fee Billing	500.00
			Total Fee	500.00
			Total this Task	\$500.00
Task	22043	SIDEWALK STAKE OUT-TURTLE RUN BLVD.		
Fee				
	Total Fee	2,500.00		
	Percent Complete	0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
Task	22044	RIGHT OF WAY STAKING -TURTLE CREEK DR.		
Fee				
	Total Fee	5,200.00		
	Percent Complete	100.00	Total Earned	5,200.00
			Previous Fee Billing	5,200.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
Task	22045	TOPO SURVEY-TURTLE RUN BLVD & TRACT E OF TURTLE RUN		
Fee				
	Total Fee	2,000.00		
	Percent Complete	50.00	Total Earned	1,000.00
			Previous Fee Billing	0.00
			Current Fee Billing	1,000.00
			Total Fee	1,000.00
			Total this Task	\$1,000.00
Task	22046	SIDEWALK STAKE OUT-TURTLE RUN BLVD. & TRACT E		
Fee				
	Total Fee	600.00		
	Percent Complete	0.00	Total Earned	0.00

Project	12153.00	TURTLE RUN	Invoice	0083612
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	22047	TOPO SURVEY PARK PLACE		
Fee				
Total Fee		3,000.00		
Percent Complete	90.00	Total Earned	2,700.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,700.00	
		Total Fee		2,700.00
		Total this Task		\$2,700.00
		Total this Invoice		<u>\$41,808.06</u>

Outstanding Invoices

Number	Date	Balance
0083080	1/8/2018	15,710.00
Total		15,710.00

Please remit payment to: Keith and Schnars, P.A. 6500 North Andrews Avenue Fort Lauderdale, FL 33309

INVOICE SUMMARY

30-Apr-18

PROJECT IMPROVEMENTS		Amount Billed
1	RIGHT-OF-WAY AND EASEMENT IMPROVEMENTS	\$0.00
	Roadway Improvements	\$8,830.00
	Sign Post Replacement	\$2,880.00
	Street Lighting Improvements	\$230.00
	Entrance Feature Improvements	\$7,460.00
	Post and Rail Fence	\$0.00
	Irrigation System Improvements	\$0.00
	Sidewalk Improvements	\$7,450.00
2	STORM WATER/DRAINAGE IMPROVEMENTS	\$0.00
	Lake Bank Restoration	\$0.00
	Lake Buffer Restoration	\$2,120.00
		\$0.00
3	SOUND BARRIER WALL	\$0.00
	Forest Glen Middle School	\$8,908.06
	Sound Barrier Wall for Other Locations	\$460.00
		\$0.00
4	PARKS	\$0.00
	Turtle Run Park Renovations	\$0.00
	Misc LA Services for Lake Access	\$0.00
		\$0.00
5	BOARD MEETINGS, BOND & MISC. ENGINEERING SERVICES	\$3,470.00
		\$0.00
		\$0.00
		\$0.00
	Total	\$41,808.06