MIAMI WORLD CENTER

COMMUNITY DEVELOPMENT
DISTRICT

October 20, 2020
BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA

Miami World Center Community Development District OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W

Boca Raton, Florida 33431

Phone: (561) 571-0010

Toll-free: (877) 276-0889

Fax: (561) 571-0013

October 13, 2020

Board of Supervisors Miami World Center Community Development District

Dear Board Members:

ATTENDEES:

Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

TO ATTEND BY TELEPHONE
CALL-IN NUMBER: 1-888-354-0094
CONFERENCE ID: 8518503

The Board of Supervisors of the Miami World Center Community Development District will hold a Regular Meeting on October 20, 2020, at 11:00 a.m., at Paramount MWC Sales Center, 1010 NE 2nd Avenue, Miami, Florida 33132. The agenda is as follows:

- 1. Call to Order/Roll Call
- 2. Public Comments
- 3. Public Hearing on Bid Protest on RFP for Security Services, Pursuant to Rules of Procedure 5.2
- 4. Ratification of Security Services RFP Response Ranking
- 5. Consideration of Termination of Current Security Services Agreement in Accordance with Bid Award Process
- 6. Ratification of Coastal/Tishman Change Order(s) (support documentation available upon request)
 - Number 57
- 7. Consideration of Change Order Request No. 275, UPC Deferred Scope of Work Credit
- 8. Consideration of Under Power Corporation Small Project Agreement
- 9. Consideration of Paver Cleaning and Sealing Bids
 - A. Proposals
 - I. A & S Total Cleaning
 - II. Presto Restoration Products and Services
 - III. UCC Group
 - B. Proposal Comparison

- 10. Update: 2020 Assessments
- 11. Acceptance of Unaudited Financial Statements as of August 31, 2020
- 12. Approval of September 15, 2020 Telephonic Public Regular Meeting Minutes
- 13. Staff Reports
 - A. District Counsel: Billing, Cochran, Lyles, Mauro & Ramsey, P.A.
 - B. District Engineer: Kimley-Horn and Associates, Inc.
 - C. Operations Manager: Jones Lang LaSalle Americas, Inc.
 - D. District Manager: Wrathell, Hunt and Associates, LLC
 - NEXT MEETING DATE: November 17, 2020 at 11:00 A.M.

QUORUM CHECK

John Chiste	IN PERSON	PHONE	No
Peter Brown	In Person	PHONE	☐ No
Samir Yajnik	In Person	PHONE	☐ No
Joe DiCristina	IN PERSON	PHONE	☐ No
Cora DiFiore	In Person	PHONE	☐ No

- 14. Board Members' Comments/Requests
- 15. Public Comments
- 16. Adjournment

Should have any questions or concerns, please do not hesitate to contact me at (561) 719-8675 or Cindy Cerbone at (561) 346-5294.

Sincerely,

Craig Wrathell

District Manager

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT

MIAMI WORLD CENTER - SECURITY SERVICES FINAL BOARD RFP RANKING

PROPOSER	TOTAL POINTS	AVERAGE (OF 5)
Allied	469	93.8
Admiral	466	93.2
Kent Security	433	86.6
REEF Technology	432	86.4
Pro. Security Consult.	89*	-
Beau Dietl & Assoc.	82*	-
Black Tie Protection Serv.	69*	-
Kemp Group Int	65*	-
GSS	Disqualified**	-

Board of Supervisors selected their top 4 proposers and ranked them individually

^{*}Board of Supervisors reviewed and accepted the District Staff's proposed ranking as their own

^{**}Board of Supervisors elected to disqualify this proposer due to incomplete proposal submission

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT

6

CHANGE ORDER

PROJECT: CHANGE ORDER NUMBER: 57
09-5564 Phase One Public Improvements DATE: 9/30/2020

09-5564 Phase One Public Improvements
Miami WorldCenter Development

CONTRACTOR: OWNER:

Coastal/Tishman, a Joint Venture, a Florida Miami World Center Community Development District General Partnership

Title: COR # 163, 184, 185, 186, 270, 273, 274, 275

COR#	Description	Am	nount
163 R2	GCC_DEFERRED CREDIT	\$	(207,349.34)
184 R3	UCC_CDD DEFERRED SCOPE OF WORK CREDIT	\$	(1,052,706.16)
185 R2	BVIEW -Deferred Scope of Work Credit	\$	(351,891.02)
186 R1	SFEC -Deferred Scope of Work Credit	\$	(193,723.78)
270	Allowance and Contingency Reconciliation	\$	(53,492.05)
273	SIEMENS -CDD DEFERRED SCOPE ADD TO PIA	\$	(8,385.65)
274	SIEMENS - Deleted Scope of Stage 2 and Pt 6	\$	(2,236.04)
275	UPC - Deferred scope of work credit	\$	(62,230.46)
	Total:	\$	(1,932,014.50)
THE CONST	RUCTION AGREEMENT IS CHANGED AS FOLLOWS:		
(Include, w	nere applicable, any undisputed amount attributable to previously executed Change Directives)		
The origina	Contract Price was	\$	33,236,625
The net cha	nge by previously authorized Change Orders	\$	(1,945,536)
The Contra	ct Price prior to this Change Order was	\$	31,291,090
The Contra	ct Price will be increased by this Change Order in the amount of	\$	(1,932,015)

29,359,076

The Contract Time will be increased by zero (0) days.

The new Contract Price including this Change Order will be

The date of Substantial Completion as of the date of this Change Order therefore is 07/31/20

NOTE: This Change Order does not include changes in the Contract Price or the Contract Time, which have been authorized by Change Directive until the cost and time have been agreed upon by both Owner and Contractor, in which case a Change Order is executed to supersede the Change Directive.

This Change Order constitutes a full settlement, satisfaction and accord with respect to all matters relating to the subject matter of this Change Order, including, without limitation, the adjustments, if any, in the Contract Price and/or the Contract Time.

NOT VALID UNTIL SIGNED BY CONTRACTOR AND DEVELOPER.

CONTRACTOR:	OWNER:
Coastal/Tishman, a Joint Venture, a Florida general partnership,	Miami World Contension Bundley Development District John Christe
By: Coastal Construction of Miami Dade County, Inc.,	By: 41DECF3BB54F415
a Florida corporation, its general partner,	Name:
By: George P Adomoti	Title: CHAIRMAN
Name:	CDD Chair/Vice Chair
Title: 540	DISTRICT ENGINEER:
By: Tishman Construction Corporation of Florida, a	
Florida corporation, its general partner,	Kimley-Horn Oarn & Bull
By: Tellach	By: Varin C. Dull
Name: TOB BIACKMON	Name: Aaron Buchler
Title: EVP	Title: SVP

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT



7st - 11st, North Miami - Biscayne Blvd

Miami, FL 33132 Ph: 305-559-4900

CHANGE ORDER REQUEST No. 275

To: Craig Wrathell

MWC COMMUNITY DEVELOPMENT DIST

2300 Glades Road

Suite 410W

Boca Raton, FL 33431

Date: 9/18/20

Job: 09-5564 Miami World Center Site Work

Description: UPC - DEFERRED SCOPE OF WORK CREDIT

Scope:

Per the CCD Directive #10 issued on 9/10/2020. Underpower to provide a deductive change order for the remaining Underpower scope of work and unused allowances. Remaining scope of work to be deferred and issued under a seperate contract through owner.

Item Subcontrac	: CCode/	Cat	Description						Price
001 09-5564-01	07 02-860	S	Signalization						\$-58,592.79
002	91-110	MI	Contractor Fee						\$-2,490.19
003	90-020	MI	General Liability						\$-653.59
004	90-050	MI	P & P Bonds						\$-493.89
								Subtotal:	\$-62,230.46
				Contractor Fee	91-110	МІ	-\$62,230.46		\$0.00
				General Liability Insurance	90-020	МІ	-\$62,230.46		\$0.00
				Builders Risk Insurance	90-025	МІ	-\$62,230.46		\$0.00
				P&P Bond	90-050	МІ	-\$62,230.46		\$0.00
				Overhead Fee	99-100	МІ	-\$62,230.46		\$0.00
				Contingency	91-100	MI			\$0.00
								Total:	\$-62,230.46

If you have any questions, please contact me at 305-559-4900.

Submitted by:

APPROVED
By Paul Bessell at 9:11 am, Sep 18, 2020

Paul Bessell
Coastal Tishman

Approved by:

Date: 9/28/2020

Job No:

MWC

Project:

Miami World Co

Location:

VARIOUS

County:

DADE

Project Mgr:

EDDIE M

Printed:

7/13/2018



CHANGE ORDER

CONTRACTOR:

SUBCONTRACTOR:

COASTAL/TISHMAN

UNDER POWER CORP 7900 NW 60 STREET

MIAMI, FL 33166

PROJECT:

29.00

9/16/2020

Item	Description	U/M	Quantity	Extension
	ALLOWANCE DEDUCTION			
ITEM 177	OFF DUTY LAW ENFORCEMENT	LS	(41,921.50)	(\$41,921.50)
ITEM 178	MIAMI DADE COUNTY PERMITS	LS	(8,966.50)	(\$8,966.50)
ITEM 179	MDC SPOTTER	LS	(6,704.79)	(\$6,704.79)
MISC ITEM	CREDIT FOR NOT TURNING ON INTERSECTION (**TO BE COMPE! ON OTHER CONTRACT**)	LS NSATED	(1,000.00)	(\$1,000.00)

	(\$58,592.79)
TERMS & CONDITIONS:	Nagrad Televisinaat list foet Accomplicative year, susteeling wording
All terms and conditions of the original subcontract apply to the above work.	\$ (58,592.79)
SIGNATURE REQUIRED IN ORDER TO PROCEED.	- (00,0000)
AGREED TO:	1
CONTRACTOR	SUBCONTRACTOR:
	ETTIN
(Authorized Signature)	(Authorized Signature)
	EDDIE MACIAS/ VICE PRESIDENT
(Printed Name and Title)	(Printed Name and Title)
	9/16/2020
(Date)	(Date)



September 17, 2020

David Echezarreta, Project Manager

Project # 096-5564

Miami World Center - Site Work

7-11 Street, Biscayne Blvd.

Miami, FL 33132

David,

The original contract value of our agreement with Coastal/Tishman had a value of \$1,742,406.00. This included \$157,000 in allowances of which \$58,592.79 has not, and will not, be utilized. As such, the final value of the contract is \$1,638,813.21, plus the \$153,791.32 in change orders that have been agreed upon by all parties.

Attached is a "deductive" change order reflecting the non-use of the allowance funds thereby reducing the amount of the original contract as mentioned above.

Sincerely,

Rafael Nin

President



SQUARE EDGE

Construction Change Directive

PROJECT:	CONTRACT INFORMATION:	CCD INFORMATION:
MWC Community Development District	Contract Amendment Date: September 9 th 2016	CCD #: 007 Issued on September 10, 2020
OWNER:	ARCHITECT:	CONTRACTOR:
Miami World Center Community Development District 2300 Glades Road, Suite 410W, Boca Raton, LF 33431	Kimley Horn and Associates, Inc, P.O. Box 932520 Atlanta, GA 31193-2520	Coastal/Tishman, a Joint Venture 5959 Blue Lagoon Drive, Ste 200 Miami, FL 33126
The contractor is hereby directed t	o proceed with price only of the follo	wing:
allowances.Provide a COR add for the cor	deferred scope of the remaining Unde mpletion of the deferred work includi /SEI umbrella to manage contractuall	ng allowances that will be
The following location for the refe CDD - NE 2 Ave & NE 7 St- Tra - NE 1 st Ave & NE 700 Blk	•	g
☐ Lump Sum of \$ ☐ Unit Price of \$ per	to the Contract Sum or Guaranteed Max m Adjustment to be determined after issu	
	0 days. ecute a Change Order to supersede this (s to the Contract Sum or Contract Time J	
This document becomes effective immethe Owner and Architect.	nediately when signed by the Owner or	Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.
ARCHITECT:	OWNER:	CONTRACTOR:
SIGNATURE:	SIGNATURE:	SIGNATURE:
PIRNTED NAME & TITLE:	PIRNTED NAME & TITLE:	PIRNTED NAME & TITLE:
DATE:	DATE:	DATE:

Project: Miami World Center Site Infrastructure Phase 2

Location: NE 1ST AVE & NE 2ND AVE FROM NE 8TH ST TO NE 10TH ST

County: MIAMI DADE Bid Letting: 05/29/2017 Estimator: STEPHEN LEWIS Printed: 10/9/20 2:36 PM

Procurement: TBD Construction Days: TBD

Comments: TOTAL OF 12 COMMENTS BELOW

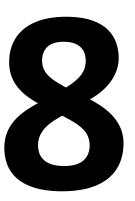


PROPOSAL

	INOIOGAL				
Contract Item	Description	UM	Qty.	Unit Price	Total Amount
	NE 2 Ave & NE 7 St – Traffic Signal Intersection				
102-1	MAINTENANCE OF INTERSECTION	MONTH	12.00	500.00	6,000.0
	Removal, reinstallation & connecting of NWC & SWC ped pole	HOUR	16.00	250.00	4,000.0
	Storage of ped pole	MONTH	12.00	50.00	600.00
	Conncetion of power and turning the signal on	LS	1.00	1,000.00	1,000.00
	NE 1 Ave & NE 700 Blk – RFFB				
02-1	MAINTENANCE OF INTERSECTION	MONTH	12.00	500.00	6,000.00
	ALLOWANCES				
	CITY OF MIAMI PERMIT RENEWAL (EVERY 3 MONTHS)	EA	4.00	440.00	1,760.00
	CITY OF MIAMI POLICE PERMIT (MONTHLY AS NEEDED)	MONTH	3.00	120.00	360.00
	MIAMI DADE COUNTY PERMIT (MONTHLY)	MONTH	12.00	230.00	2,760.00
	MIAMI DADE COUNTY TRANSIT SPOTTER CONTINGENCY AS NEEDED	LS	1.00	1,000.00	1,000.00
	POLICE OFFICERS CONTIGNENCY AS NEEDED	LS	1.00	2,500.00	2,500.00
			GRAND	TOTAL	\$25,980.00
COMMENTS:					
COMMENTS:	THIS PROPOSAL IS CONTINGENT UPON ACCEPTANCE OF THE FOLLOW	VING QUALIF	ICATIONS:		
1.)	ACCEPTANCE OF THIS PROPOSAL IS CONTIGENT UPON THE RELEASE	E OF THE BO	ND PROVIDED TO	COASTAL TISHMAN	FOR

- PROJECT (09-5564) MIAMI WORLD CENTER SITE WORK.
- 2.) UPC WILL NOT BE LIABLE OR IMPLICATED FOR ANY INCIDENTS THAT MAY ARISE DUE TO THE SIGNAL AND FLASHING BEACON NOT BEING COMPLETED AND FUNCTIONING. OWNER WILL ASSUME RESPONSIBILITY SHALL ANY INCIDENT ARISE DUE TO THIS
- 3.) BARRICADE AND MAINTENANCE OF BARRICADE ON THE FOUNDATION IN THE FIELD DUE TO CONSTRUCTION IS RESPONBILITY OF OWNER. FOUNDATION FOR PED POLE WILL BE KEPT IN PLACE. REPLACEMENT OF FOUNDATION DUE TO DAMAGES IS NOT INCLUDED THIS CONTRACT AND WILL BE AN ADDITIONAL COST IF REQUIRED TO BE REPLACED.
- PLEASE CALL RAFAEL NIN WITH ANY QUESTIONS 305-468-9900 (office) 4.)
- THIS PROPOSAL IS BASED ON WORK BEING COMPLETED WITHIN ONE YEAR (SEPTEMBER 2021). IF THE WORK IS NOT PERFORMED 5.) WITHIN THE YEAR, ADDITIONAL ALLOWANCES AND MAINTENANCE COSTS WILL NEED TO BE ADDED
- 6.) MONTHLY RENEWALS NEED TO BE PERFOREMD, BOTH FOR CITY AND COUNTY, TO KEEP THE PERMITS OPEN
- 7.) ANY ADDITIONAL PERMIT FEES REQUIRED FOR THE INTERSECTION OF NE 2 AVE & NE 10 ST WILL BE ADDED THRU A CHANGE ORDER TO THIS CONTRACT, THE INTERSECTION OF NE 2 AVE & NE 10 ST IS NOT CAPTURED ON THIS CONTRACT
- 8.) ANY ADDITIONAL PERMIT FEES PAID BEYOND OCTOBER WILL BE BILLED TO THIS NEW CONTRACT

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT



MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT



Estimate

2002-2615-4539 2020-05-13

A & S Total Cleaning 3350 NW 53rd Street Suite 106 Fort Lauderdale FL 33309 doris@totalcleaning.com (954) 570-1165 MWC - Stacy Diamond 600 NE Ave Miami FL 33132 Stacy.Diamond@am.jll.com 305 - 496 - 3903

Pressure Wash & Seal CDD Area Job Location: 100 SE 2 St, Miami, FL, 33131







Description	Unit Price	Quantity	Total
Pressure Wash and Seal CDD Area (61,500	\$1.00	61500.00	\$61,500,00

Pressure clean pavers prior to sealing with intermittent use of phosphoric acid and degreaser

Apply 1 coats of Cobble-Loc Waterborne Protective Sealer or Cobble impregnator to pavers to properly cover

** All cleaning will be done to remove stains to the best of our ability. We can not guarantee that all stains will be removed prior to sealing due to current paver conditions

POLYMERIC SAND OPTION Re-sand pavers to fill joints prior to sealing using Polymeric Sand

** Depending on Sunlight sealant will last twelve to eighteen months** * Completion window three to four weeks* Price - \$1.00 per SQ FT covering approximately 61,500 sq ft Certificate of Liability Insurance provided upon request * Please note that this price is based on two mobilization including the façade. Additional mobilizations may be subject to additional fees.

We are not liable for any drainage issues that may arise while

the work is being performed. If additional labor is needed to fix any drainage problems, the client will be billed for any additional time incurred.

Depending on the age and condition of the paint on surfaces being treated, chipping may occur. In the event that his happens, work will stop immediately and the client will be notified.

Pressure cleaning is dependent on usage of on-site water supply.

Work will be scheduled and completed as agreed upon with client, weather permitting. In the event of rain, service will be rescheduled until a time with more favorable conditions.

Subtotal \$61,500.00 Tax \$0.00

Total \$61,500.00

Cancellation Policy.Once a job is approved and scheduled, client should provide a 24 hr cancellation notice to A&S Total Cleaning. A \$75 fee will be applied to last minute cancellations that incurred crew mobilization

Invoicing & Payment. A 50% Deposit is due prior to scheduling with the balance due upon completion of the job with a credit card. For your convenience, we accept Visa, MasterCard, and American Express. **Compensation.** Client shall pay as set forth above. Price is subject to change, with customer's approval. **A&S Total Cleaning will furnish all necessary labor, materials and equipment.** The above prices, specifications and conditions are satisfactory and are hereby accepted. A & S Total Cleaning is authorized to do the work as specified. Payment will be made as outlined above.

Disclaimer: A&S Total Cleaning does not guarantee or make any representation with respect to any result of the cleaning and/or use of any product. Client assumes all risks associated with the use of products and any results, or lack thereof. A&S Total Cleaning, its subcontractors, employees, owners, allied companies and/or its agents ("Crestwood Services Inc") will not be held liable for any damages and/or claims occurring during or a result of this cleaning and Client shall indemnify and hold Crestwood Services DBA A&S Total Cleaning harmless for any third party claims related to or arising out of A&S Total Cleaning performance of its services.

Signature	Date

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT



Attention

Paola Lamprea
Miami Worldcenter
Community Development
District
2300 glades Road
Suite 410W
Boca Raton, FL 33131

PRESTO CONTACT

Judah Clark, CEO 770.527.6089 Clark@PrestoInc.com

601 Brickell Key Dr. Suite 700 Miami, FL 33131

www.PrestoRestore.com



INTRODUCTION

Re: CDD Pavers

Dear Paola,

We are very excited to submit Presto's qualifications and pricing for the restoration and preservation of the pavers at the CDD.

Presto specializes in surface restoration and waterproofing. Our nationwide service offerings and worldwide product solutions have reclaimed exterior appeal and waterproofed facades for over 25 years. We aim to provide the highest-quality and safest restoration services through a consistent, professional and efficient approach.

Thank you for your time and consideration. We look forward to discussing the project with you in more detail soon. And should you ever have any questions, please feel free to contact me directly.

Regards,

Judah Clark, CEO

PROJECT DETAILS

CDD Pavers

PAVER RESTORATION, PROTECTION & ONGOING MAINTENANCE

After testing various cleaning products we have been able to effectively clean the marking paint from the paver surfaces with Krud Kutter Graffiti Remover. This product has some concerns with release into the aquatic environment, so the pricing to follow includes preventing run off during the cleaning from entering any ground water drainage or sewer drainage systems, capturing all water, containerizing it, and disposing of it through proper sanitation companies.

After testing paint resistant sealers, both competitive products, and our own, we have identified Stone Guardian sealer to allow the best removal of marking paint. This sealer dries slip free and clear - allowing marking paint to be nearly 100 percent removed with only pressurized water. A simple scrub of the surface with Natural Orange, a citrus based cleaner, removed any remaining marking paint appearance during our testing, and this can be mopped up off the paver surface to provide an environmentally conscious clean up.

This system as proposed is our recommended process in order to get the pavers back to square one, and to allow future cleaning of the marking paint by the applicator.





INVESTMENT

SERVICES	
MOBILIZATION – This is a per project set up charge in order to account for multiple mobilizations.	\$2,250
PAVER RESTORATION - CDD Operations Area - 61,500 SF - Clean exterior horizontal paver surfaces to remove soil and marking paint. Heavily soiled areas will receive 2 treatments. Results will be comparable to mock-up as provided. Capture all water during cleaning process, to be disposed of in accordance with local and federal regulations.	\$70,725
PAVER PROTECTION - CDD Operations Area - 61,500 SF - Apply two coats of sealer per manufacturer's specifications. This will allow future marking paint to be removed with simply high pressure water washing, and a quick scrub with de-greaser.	\$58,500







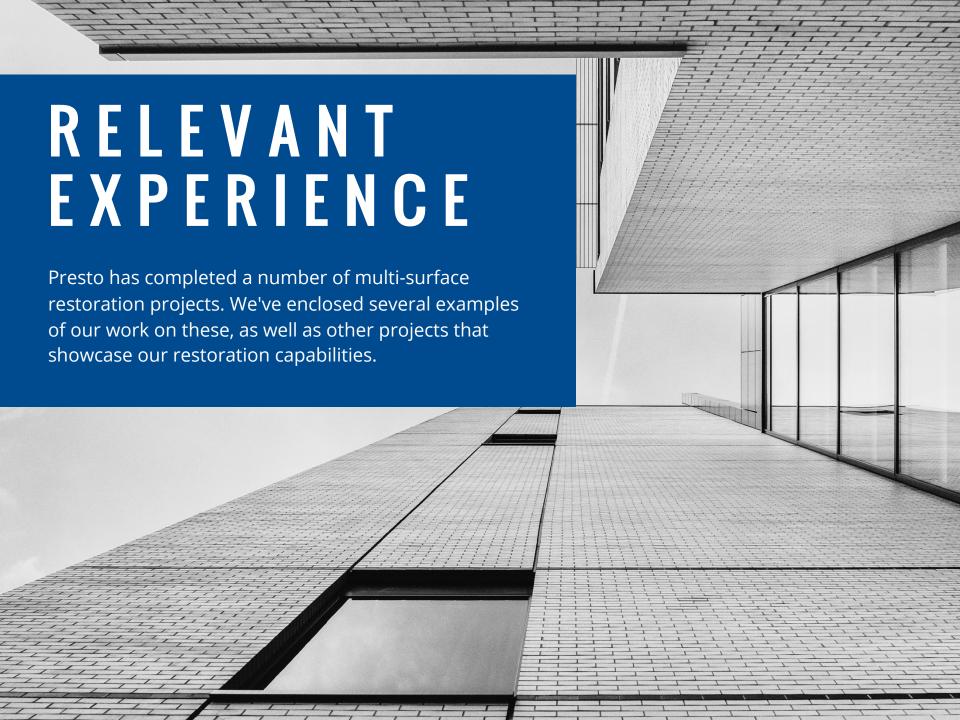
INVESTMENT

CDD Pavers

Our proposal contains pricing to remove marking paint and other staining on the pavers, then apply a protective coating.

ASSUMPTIONS

- Pricing includes tools, equipment, labor, materials, taxes, and all other costs necessary for completion of the work.
- Service company to protect work areas from pedestrian access
- Pricing assumes access to city water
- Work will occur after hours when traffic is at a minimum





Riverfront Place, Ltd

LEXINGTON, KENTUCKY

Owner / Manager PHL, LLC



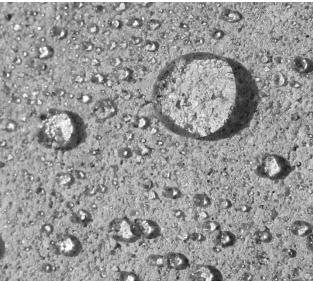
- Glass windows restored and protected using Glass ReSurfacer[®]
 System and Glass Defender [®] MD
- Metal frames restored and protected using EnviRestore ®
 Metal Stain Remover and Metal Protector ® MD
- Precast chemically cleaned and protected with Stone Restore ® HD and LeachStop ® Mineral Leaching Mitigation Treatment

Presto High Point

Completing this project one month ahead of schedule











Manulife Financial

ATLANTA, GA

Owner/Manager

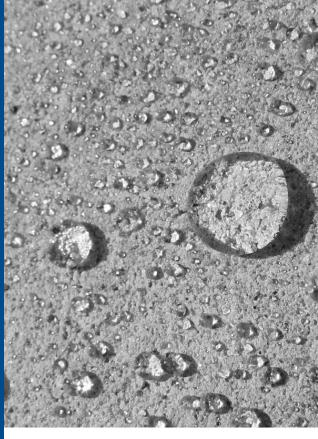
Manulife & Carter Real Estate

Services Provided

- Complete restoration of 28-story, 500,000 sq. ft. building with Presto Restoration Products
- Removal of soap scum and stains from glass, metal, and stone exterior surfaces – caused by the use of tap water and dish soap, an inferior industry standard window cleaning practice

Presto High Point

Bringing an unsurpassed ROI to our client through a unique and superior maintenance program featuring deionized water









READING, PA

Owner/ManagerShuman Development Group

Services Performed

- Complete exterior restoration of limestone façade
- LeachStop® applied as protective sealer to help deter future biological growth

Presto High Point

Utilizing Presto Restoration Products in a "Historic Restoration" - as classified by the City of Reading















ABOUT PRESTO

Over 25 Years of Superior Service

Presto Restoration Products & Services aims to lead the building restoration industry, expertly specializing in exterior architectural surface renewal and waterproofing. We are dedicated to providing high-performance and cost-effective results nationwide.

We strive to continually research and develop cutting-edge techniques through the utilization of new product technology. Presto is the first and only company to provide environmentally green product solutions for maintaining multiple architectural surfaces within one product line. Our combination of exceptional service and incredible product knowledge enables us to achieve high-performance results for our clients and offer unsurpassed product warranties.

BACKGROUND

Presto Property Services originated in the high-rise building maintenance industry in Atlanta, Georgia. After years of servicing countless buildings containing difficult-to-remove stains on the glass, metal and stone surfaces, we discovered that many of the products and techniques commonly used in the industry were outdated and did not take advantage of the newest advances in chemical technologies.

Quick Links

Please use these links to quickly learn more about:

Our Services

Our Products

Before & After Pics

Presentation Videos

Our Clientele

Client Testimonials

Additional Case Studies

We also discovered that many products and techniques were actually causing issues for buildings instead of providing solutions. There was an evident lack of products in our industry that could effectively address the demand for architectural surface restoration and protection while withstanding the elements for years.

Presto Restoration Products, Inc. was formed in the height of the desire for environmentally green, high-performance products. Presto invested years of research and development in order to find a cure for the many types of exterior building stains. Presto Restoration Products is the first complete line of products that addresses the complicated issues involved in simultaneously maintaining multiple architectural surfaces on high-rise commercial buildings. There are other companies that create products for commercial building restoration, but Presto is the first to address glass, metal, stone and specialty composite material solutions within one product line utilizing the newest chemical technologies available.

Presto's products and techniques are designed to work harmoniously to protect the exterior of buildings and create greater restoration investment retention for property owners.

LEADERSHIP

Judah Clark, Founder & CEO, has dedicated his career to the building restoration and maintenance industry for over 25 years. He has supervised thousands of building restoration projects and took the first step towards Presto's complete and synergistic product line by rigorously testing every product and technique on the market.







Judah Clark

Founder & CEO

With an unwavering passion for the industry, Judah guides the Presto team to provide superior results through cutting-edge techniques, high-performance products and solutions-oriented thinking. He focuses on positive client partnerships and continued business growth.

Justin McGarty

COO

Justin has been with Presto for over 20 years and expertly facilitates the restoration of every type of high-rise exterior surface. He leads the entire process including estimation, product selection, project management and ultimately client satisfaction.

Tom Stowe

Project Manager

Tom is the day-to-day client contact and site manager. He oversees the Plan of Service, ensuring the client and crew remain well-informed regarding all project details, including timing, mobilization, services, safety regulations, product applications and warranties.

THANK YOU

We look forward to working with you!



601 Brickell Key Dr. Suite 700 Miami, FL 33131

www.PrestoRestore.com







Stone Guardian®

Water, Oil & Stain Repellant

Stone Guardian is a deep-penetrating water, oil and stain repellant for concrete and stone with superior surface protection. This product is designed for high-performance building restoration and preservation applications.

Description

This product is designed to penetrate the surface to create a long-lasting repellency to oil, water and stains including graffiti. This treatment will help to deter unsightly stains caused by mold and mildew as it prevents water penetration. This product is specifically designed for instances when penetration is needed in addition to superior surface protection.

REVOLUTIONIZING THE BUILDING MAINTENANCE INDUSTRY

Advantages

- Deep penetrating action
- Superior surface protection
- Graffiti protection
- Fast drying; dries clear
- Low VOC content
- Great coverage rates
- Low odor
- Suitable for interior use
- Safe to use on most stone without discoloration
- Won't fade, crack or peel
- Provides long-term savings
- Cleans substrate easily
- Keeps surfaces looking new

Specifications

- Creates a slip free surface
- UV- and heat-resistant
- Long-lasting protection
- Easy to use

limitations

Will not bridge gaps in brick and block masonry. Not suitable for below-grade use, asphalt surfaces.

Horizontal or Vertical

Can be used on both horizontal and vertical surfaces.

Intended Surfaces

Designed for concrete, masonry and most stone surfaces.

Surface Preparation

Complete all caulking and surrounding construction substrate applications prior to using this product. Newly installed stone or grout must be allowed to cure before application. Protect against personal contact with this and all chemical products.

Prior to the application of this product, ensure the stone is completely clean and free from all dirt, staining and biological growth using any of Presto's stone cleaning products. Make sure to thoroughly rinse the material to ensure no product is left behind on the surface prior to sealing.

Any cleaning product left on the surface can interfere with the protective coating. Never apply to a damp or wet surface. Do not apply at below freezing temperatures. Protect any unintended areas.

Application

Use a low-pressure sprayer, roller, brush, sponge or lambs wool applicator. Product may also be back rolled. Do not dilute; apply full strength. Apply product to create an even coat on the surface. Allow product to saturate surface. Do not allow product to pool on the surface and dry, or protection will be uneven and a residue may form. Remove excess material with a rag or towel.

A second coat may be needed for porous, absorbent surfaces or for superior protection. Subsequent coats should be applied in the same manner as the first while the initial application is drying. Never apply a second coat if two coats were not tested and approved prior to use.

Protection will begin immediately after sealant dries on the surface. Cure time for maximum water and stain protection is 24-72 hours.

	Stone G	Suardian [®]	Suitat	oility S	heet	
Substrate	Туре	Polished	Rough	Н	V	Coverage Rates
Architectural Materials	Concrete	Yes	Yes	Yes	Yes (NV)	150 to 250 sq. ft.
	Precast	Yes	Yes	Yes	Yes (NV)	150 to 250 sq. ft.
	Cast in Stone	Yes	Yes	Yes	Yes (NV)	150 to 250 sq. ft.
	Stucco	Yes	Yes	Yes	Yes (NV)	150 to 250 sq. ft.
	Terrazzo	Yes	Yes	Yes	Yes (NV)	150 to 250 sq. ft.
	Quartz	Yes*	Yes*	Yes*	Yes*	150 to 250 sq. ft.
	Quartzite	Yes*	Yes*	Yes*	Yes*	150 to 250 sq. ft.
	Granite	Yes*	Yes*	Yes*	Yes*	150 to 250 sq. ft.
	Serpentine	Yes*	Yes*	Yes*	Yes*	150 to 250 sq. ft.
Siliceous	Slate	Yes*	Yes*	Yes*	Yes*	150 to 250 sq. ft.
Natural Stone	Sandstone	Yes*	Yes*	Yes*	Yes*	150 to 250 sq. ft.
	Bluestone	Yes*	Yes*	Yes*	Yes*	150 to 250 sq. ft.
	Brownstone	Yes*	Yes*	Yes*	Yes*	150 to 250 sq. ft.
	Flagstone	Yes*	Yes*	Yes*	Yes*	150 to 250 sq. ft.
	Soapstone	Yes*	Yes*	Yes*	Yes*	150 to 250 sq. ft.
	Limestone	Yes*	Yes*	Yes*	Yes* (NV)	150 to 250 sq. ft.
Calcareous Natural Stones	Marble	Yes*	Yes*	Yes*	Yes* (NV)	150 to 250 sq. ft.
	Travertine	Yes*	Yes*	Yes*	Yes* (NV)	150 to 250 sq. ft.
Masonry and Grout	Brick	Yes	Yes	Yes	Yes (NV)	150 to 250 sq. ft.
	Pavers	Yes	Yes	Yes	Yes (NV)	150 to 250 sq. ft.
	Block	Yes	Yes	Yes	Yes (NV)	150 to 250 sq. ft.
	Burnished Block	Yes	Yes	Yes	Yes (NV)	150 to 250 sq. ft.
	Split-Face Block	Yes	Yes	Yes	Yes (NV)	150 to 250 sq. ft.
	Mexican Tile	Yes*	Yes*	Yes*	Yes*	250 to 400 sq. ft.
	Unglazed tile	Yes*	Yes*	Yes*	Yes*	250 to 400 sq. ft.
	Clay	Yes*	Yes*	Yes*	Yes*	250 to 400 sq. ft.
Tile and Grout	Terra-Cotta	Yes*	Yes*	Yes*	Yes*	250 to 400 sq. ft.
	Quarry Tile	Yes*	Yes*	Yes*	Yes*	250 to 400 sq. ft.
	Ceramic Tile	Yes*	Yes*	Yes*	Yes*	250 to 400 sq. ft.
	Porcelain Tile	Yes*	Yes*	Yes*	Yes*	250 to 400 sq. ft.

Sq. ft. is per gallon of product for one coat of material

Yes* - Yes, but Presto has other products in its line better suited for this application. NV – Not suitable on Vertical surfaces <u>only</u> if flush-mounted windows are present.

H - Horizontal Surfaces

V - Vertical Surfaces

Protect surface from contact with water for at least 48 hours. Application rates, concentration, temperature and humidity can impact dry and cure time. Use towels or rags to polish the surface.

For parking garages: This product can be used after an initial deep-cleaning to repel water, oil and stains from the surface that will protect concrete from vehicle stains, such as motor oil and transmission fluid. Stone Guardian enables concrete surfaces to hold their repellency even after regular cleaning.

In many instances, a combination of different stone cleaning products is necessary for various stone surfaces depending on their level and type of staining. Presto offers a complete line of stone cleaning products for all situations, including:

- Stone Restore® HD For difficult to remove mineral stains caused by efflorescence, rusting, red clay, iron, and more
- Stone Restore® NC For general cleaning of sensitive stone surfaces that require a neutral cleaner
- Stone Restore® A+ For heavy stains caused by oil, grease, grime and environmental pollution
- Stone Restore® CT A citrus multi-purpose stone cleaner that removes oil and a variety of stains
- Stone Restore® CB² For difficult to remove biological stains

Stone Restore® PS
 For stubborn surface contamination on all types of polished stone

For more product information, refer to the stone stain compatibility charts on Presto's website.

Stain & Product Effectiveness						
Dust & Dirt	Yes					
Mildew	Yes					
Mold	Yes					
Algae	Yes					
Soap Scum	Yes					
Exhaust	Yes					
Efflorescence	No					
Mineral Deposits	No					
Rust	No					
Red Clay	No					
Caulking Residue	Yes					
Waterproofing Leaching	Yes					
Oil	Yes					
Grease	Yes					
Food Stains	Yes					

Cleanup

Clean tools and equipment with water. In the event Stone Guardian is allowed to come in contact with adjacent surfaces, dries and is difficult to remove, use one of the following surface restoration products:

- EnviRestore® Glass Stain Remover
- EnviRestore® Metal Stain Remover
- Stone Restore® PS Polished Stone Stain Remover Cream

Protected Surface Maintenance Instructions

Pressure clean surfaces as needed.

For exterior vertical surfaces on a building that is being properly cleaned using Prestos products, we recommend cleaning the surface every 2-3 years to retain a clean appearance.

Warranties

The information provided by Presto for the safe and effective use of this product, and all of our products, is believed to be good and accurate. However, due to the many different possible applications of this product, careful considerations should be made when selecting its suitability for each surface. The information provided should never be substituted for individual testing to ensure the product's compatibility with each surface intended for use. The purchaser shall assume all responsibility for determining the suitability of this product. When used as intended, this product will perform as stated.

No other warranty can be made for this product, verbally or written.

Presto warrants this product to be free from defects. In the event this product is found to be defective, we will provide a sufficient amount of product to replace the defective product.

Info Chart				
Water Based	No			
Flammable	Yes			
User Friendly	Yes			
Economically Efficient	Yes			
Environmentally Friendly	Yes			
Color	White			
Smell	Unique			

Green Synergy Product

Presto's Green Synergy
Products™ work synergistically
with each other to protect all
surfaces of a building without
damaging Presto's protective
coatings present on those
surfaces. These products are
designed to be the longest
lasting protection available for
preserving the appearance of
buildings.

Green Synergy Products are designed so that they will not easily break down and leach degrading materials onto adjacent surfaces.

Green Synergy Products work to save you money. Listed on our website is a 10-year Return on Investment graph that depicts the long-term cost savings associated with using Presto's Green Synergy Products compared to competitive options that utilize older technology. More information can be found at www.lsYourBuildingGreen.com

About Presto

Presto Restoration Products was created to implement higher performing technology, safer practices and products that provide a better return on investment to the building restoration and maintenance industry. Our expertise is researching and developing products and techniques to restore and preserve the magnificence of high-rise buildings built with architectural glass, metal and stone surfaces.

Presto strives to design products that comply with the Green Building Standards Act, which promotes better environmental standards for the construction, rehabilitation and maintenance of buildings:

- Improve energy efficiency and increase generation of energy through renewable and clean energy technologies
- Increase the demand for environmentally preferable building materials, finishes and furnishings
- Improve the environment by decreasing the discharge of pollutants from buildings
- Create industry and public awareness of new technologies that can improve the quality of life for building occupants
- Improve the health and productivity of building occupants by meeting advanced criteria for indoor environmental quality

At Presto, we have mastered the art of balancing quality and compliance through our dedication to Building Product Synergy TM for a safer, greener environment.

Presto continues to perform extensive research, development and testing on various methods of commercial exterior restoration and preservation.

Product Availability Stone Guardian is available in the following sizes:

5-Gallon Pail



555 North Point Center East 4th Floor Alpharetta, GA 30022

Website

www.PrestoRestorationProducts.com

Phone

770.454.8725 or 877.329.0472

Email

info@PrestoRestorationProducts.com



SAFETY DATA SHEET

NOTICE: Judgment may be based on indirect test and technical literature. The OSHA Hazard Communication Standard only requires SDS's and special labeling for materials defined as "HAZARDOUS"; see 29 CFR 1910.1200 (c). This document may be about a product which is NOT hazardous but is provided as information for our customers. See references for information.

SECTION 1. IDENTIFICATION

Product Identifier: Stone Guardian Product Use: Stone Sealer

Manufactured by: Presto Restoration Products

555 North Point Center East

Forth Floor

Alpharetta, GA 30022

Product Identification # (PIF): 02661 Emergency Telephone #: 1-800-255-3924 General Information #: 404-344-9580 Date Prepared: August 24, 2018

SECTION 2

HAZARD(S) IDENTIFICATION

GHS Hazard Codification





Signal Word: DANGER

olghar word. Dravolit			
Hazard Statement	Category	<u>Code</u>	Hazard Class
Combustible liquid	4	H227	Flammable Liquid
May be fatal if swallowed and enters airways	1	H304	Aspiration Hazard
Causes skin irritation	2	H315	Skin Irritation
Causes eye irritation	2B	H320	Eye Irritation
May cause drowsiness or dizziness	3	H336	STOT, Single Exposure; Narcotic effects
Toxic to aquatic life with long-lasting effects	2	H411	Hazardous to the Aquatic Environment, Long-term

Precautionary Measures:

Precautionary		<u>-</u>
Category	Code	<u>Statement</u>
Prevention	P210	Keep away from heat/sparks/open flames/hot surfaces – No smoking.
	P261	Avoid breathing fumes/mists/ vapors/sprays.
	P264	Wash thoroughly after handling.
	P271	Use only outdoors or in a well-ventilated area.
	P273	Avoid release to the environment.
	P280	Wear protective gloves/protective clothing/eye protection/face protection.
Response	P302+P352	IF ON SKIN: Wash with soap and water.
	P321	Specific treatments: See Section 4 First Aid Measures.
	P332+P313	If skin irritation occurs: Get medical advice/attention.
	P362	Take off contaminated clothing and wash before reuse.
	P304+P340	IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing.
	P312	Call a POISON CENTER or doctor/physician if you feel unwell.
	P305+P351+P338	IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses if present and easy to do
		so. Continue rinsing.
	P337+P313	If eye irritation persists: Get medical attention/advice.
	P301+P310	IF SWALLOWED: Immediately call a POISON CENTER or doctor/physician.
	P331	Do NOT induce vomiting.
	P370+P378	In case of fire: Use dry chemical, foam, carbon dioxide fire extinguishers, water spray for extinction.
	P391	Collect spillage.
Storage	P403+P233+P235	Store in a well ventilated place. Keep container tightly closed. Keep Cool.
	P405	Store locked up.
Disposal	P501	Dispose of contents/container in compliance with all Federal, State/Provincial and local laws and regulations.

<u>Description of any hazards not otherwise classified</u>: Repeated exposure may cause drying and flaking of the skin (dermatitis). Ingesting may cause irritation to entire gastrointestinal tract, nausea, vomiting and diarrhea.

SECTION 3.

COMPOSITION / INFORMATION ON INGREDIENTS

Ingredient	Common Name	CAS#	Max. %
Distillates (petroleum), hydrotreated light	None known	64742-47-8	0 – 95
Solvent naphtha (petroleum), medium aliphatic	None known	64742-88-7	0 – 95

SECTION 4.

FIRST AID MEASURES

Eyes: Flush well with water for at least 15 minutes, holding eyelids open. Remove any contact lenses and continue rinsing. If irritation persists, seek medical attention.

Skin: Wash with soap and water. Remove contaminated clothing and launder before reuse. If irritation persists, seek medical attention.

Inhalation: Remove victim to fresh air and keep at rest in a position comfortable for breathing. Call a POISON CENTER or doctor/physician if you feel unwell. If breathing is difficult, have a trained person administer oxygen. If respiration stops, have a trained person administer artificial respiration by way of pocket mask equipped with one-way valve or other proper respiratory device – Do NOT use mouth-to-mouth method if victim inhaled material. Call a physician.

<u>Ingestion</u>: DO NOT INDUCE VOMITING – aspiration hazard. Call a physician immediately. Never give anything by mouth to an unconscious person. If vomiting occurs spontaneously, keep head below hips to prevent aspiration.

SECTION 5.

FIRE-FIGHTING MEASURES

Flash Point: 145°F (63°C)

Flammability: Class IIIA Combustible Liquid

Extinguishing Media: Dry chemical, foam, carbon dioxide fire extinguishers, water spray. Do not spray water directly on fire. Use water spray to cool containers.

Specific hazards arising from chemical: Vapors are heavier than air and may travel along the ground to an ignition source. Readily ignited by static discharge. Never use welding or cutting torch on or near drum (even empty) because product can ignite explosively.

Hazardous combustion products: Oxides of carbon.

<u>Firefighting protective equipment</u>: Wear a self-contained breathing apparatus with a full face piece operated in the positive pressure demand mode with appropriate turn-out gear and chemical resistant personal protective equipment.

Sensitivity to static discharge: This product is a class IIIA combustible.

SECTION 6.

ACCIDENTAL RELEASE MEASURES

<u>Personal Precautions</u>: Use personal protective equipment (Section 8). Eliminate all ignition sources. Ventilate area. Avoid breathing fumes/mists/ vapors/sprays. Wash thoroughly after handling.

<u>For Small Spills</u>: Avoid release to the environment – collect spillage. Spilled material may be slippery. Avoid dispersal of material and runoff into soil, waterways, drains and sewers. Vapor-suppressing foam may be used to reduce vapors. Absorb spill with vermiculite or other inert material, then place in a container for chemical waste with non-sparking tools. Wash walking surfaces with water to reduce slipping hazard. Dispose of contaminated absorbent material in accordance with local, state and federal regulations.

For Large Spills: Large spills cannot occur due to packaging.

SECTION 7.

HANDLING AND STORAGE

Handling: Wear personal protection equipment (Section 8). Use only outdoors or in a well-ventilated area. Avoid breathing fumes/mists/ vapors/sprays. Do not handle around sources of ignition. Follow US NFPA 30 on safe handling of flammable and combustible liquids. Use proper bonding and grounding during product transfer as described in document NFPA 77. Vapors are heavier than air and may travel along the ground to an ignition source. Never use welding or cutting torch on or near drum (even empty) because product can ignite explosively. Do not premix with other chemicals. Avoid release to the environment – collect spillage. Do not eat, drink or smoke in work areas. Wash thoroughly after handling.

Storage: Keep away from heat, flame, or sunlight – keep cool. Keep from freezing. Keep container tightly closed when not in use. Store locked up. Protect from physical damage. Store in a cool, dry, well-ventilated area. Store away from strong oxidizing agents, strong acids and strong alkalis.

SECTION 8.

EXPOSURE CONTROLS / PERSONAL PROTECTION

	Ingredient	CAS#	OSHA/PEL	ACGIH/TLV	STEL
Ī	Distillates (petroleum), hydrotreated light	64742-47-8	500ppm	200ppm	Not established
	Solvent naphtha (petroleum), medium aliphatic	64742-88-7	500ppm	200ppm	Not established

Engineering Controls: Provide adequate ventilation. Observe occupational exposure limits and keep the risk of exposure to a minimum. Personal protective equipment:

Eye: Safety glasses with side shields or splash proof goggles.

Skin: Chemical resistant gloves. Normal materials handling clothing.

Respirator: Use NIOSH approved protection if PEL is exceeded or if vapors/sprays are causing irritation.

Other: Use only in a well ventilated area. Do not eat, drink or smoke in work areas. Wash thoroughly after handling.

SECTION 9.

PHYSICAL AND CHEMICAL PROPERTIES

Appearance	Straw, clear liquid	Upper/Lower flammability limits	Not determined
Odor	Hydrocarbon	Vapor pressure	>0.1mmHg @ 20C
Odor threshold	Not determined	Vapor density (Air = 1)	>1
pН	Not applicable	Specific gravity (water = 1.0)	0.785 g/ml
Melting point	Not determined	Solubility	Insoluble in water
Freezing point	Not determined	Partition coefficient (n-octanol/water)	Not determined
Boiling point	Not determined	Auto-ignition temperature	Not determined
Flash point	145°F (63°C)	Decomposition temperature	Not determined
Evaporation rate (n-butyl acetate=1)	<1	Viscosity	Not determined
Flammability	Class IIIA Combustible	VOC by weight	95%

SECTION 10.

STABILITY AND REACTIVITY

Reactivity: Not reactive under normal conditions.

Chemical stability: Stable under normal, ambient temperature and conditions.

Possibility of hazardous reactions: Hazardous polymerization will not occur.

Conditions to avoid: Heat, flame and sparks. Keep from freezing. Do not mix with other chemicals

Substances to avoid: Avoid strong oxidizing agents, strong acids and strong alkalis.

Hazardous combustion products: Oxides of carbon.

SECTION 11

TOXICOLOGICAL INFORMATION

Toxicity:

Oral (LD50 Rat): >5000mg/kg

Dermal (LD50 Rabbit): >2000mg/kg Inhalation (LC50 Rat): >5.28 mg/l

Skin corrosion/irritation: Skin irritant. Symptoms may include reddening and itching. Repeated exposure may cause drying and flaking of the skin (dermatitis).

Serious eye damage/irritation: Eye irritant. Symptoms may include a burning sensation, tearing, swelling and redness.

Respiratory or skin sensitization: Inhalation of mists/vapors may cause dizziness or drowsiness.

Germ cell mutagenicity: Test Type: Mammalian cell gene mutation assay. Test species: Mouse lymphoma cells. Metabolic activation: with and without metabolic activation. Result: negative. GLP: yes.

Test Type: Ames test. Metabolic activation: with and without metabolic activation. Result: negative. GLP: No data available. Test Type: Sister chromatid exchange assay in mammalian cells. Test species: Chinese hamster ovary (CHO). Metabolic

activation: with and without metabolic activation. Result: negative. GLP: yes

Carcinocenicity: NTP/IARC/OSHA Carcinogen: No

Reproductive toxicity: Test Type: Fertility Species: rat, male and female Application Route: Oral Dose: 0, 375, 750, 1500 mg/kg/d General Toxicity - Parent: NOAEL: 750 mg/kg body weight General Toxicity F1: NOAEL: 750 mg/kg body weight Fertility: NOAEL: >= 1,500 mg/kg body weight Symptoms: Reduced maternal body weight gain. Reduced offspring weight gain. Result: No reproductive effects.

STOT-single exposure: May cause dizziness or drowsiness.

STOT-repeated exposure: Not classified.

Aspiration hazard: May be fatal if swallowed and enters airways.

Ingestion: Ingesting may cause irritation to entire gastrointestinal tract, nausea, vomiting and diarrhea.

Likely routes of exposure: Eyes, skin and inhalation

Interactive effects: Not available

SECTION 12.

ECOLOGICAL INFORMATION

Toxicity:

96h LL-50 (fish): 25 mg/l

48h EL-50 (invertebrates): 1.4 mg/l

72h EL-50 (algae): 1-3 mg/l

Persistence and degradability: Expected to be readily biodegradable.

Bioaccumulative potential: No data available.

Mobility in soil: Adsorbs on soil. This product floats on water. This product is volatile and may spread in the atmosphere. Other adverse effects: Toxic to aquatic life with long-lasting effects – Avoid release to the environment. Collect spillage.

SECTION 13.

DISPOSAL CONSIDERATIONS

Disposal of Wastes: Do not dump into sewers, on the ground or into any waterways. All disposal practices must be in compliance with all Federal, State/Provincial and local laws and regulations. Toxic to aquatic life with long-lasting effects – Avoid release to the environment. Collect spillage.

<u>Contaminated Packaging</u>: Since emptied containers retain product residue, follow label warnings even after container is emptied. Do not cut, drill, grind or weld on or near the container.

RCRA: Not applicable.

SECTION 14.

TRANSPORT INFORMATION

United States DOT:

Container of 119 gallons or less:

Combustible Liquid (49 CFR 173:120 (b)): This material is not regulated under 49 CFR if in a container of 119 gallon capacity or less for ground transportation. Exception CFR 173.150(f)(2): Combustible liquids.

Container of 120 gallons or more:

UN/ID No.: NA1993

Proper Shipping Name: Combustible liquid, n.o.s., (Distillates (petroleum), hydrotreated light)

Hazard Class: Comb liq Packing Group: III

IMDG or IATA:

Not regulated per 49CFR 171.11(d)(3): Flash point above 140°F (60°C)

Marine Pollutant (IMDG Code): No

Toxic to aquatic life with long-lasting effects.

Transportation in bulk (IMDG - Annex II of MARPOL 73/78 and IBC Code): Not offered for bulk export.

SECTION 15

REGULATORY INFORMATION

ISCA: All components of this product are on the TSCA inventory or are exempt from TSCA inventory requirements under 40 CFR 720.30.

SARA Section 302: The components of this product are either not regulated or regulated, but present in negligible concentrations. SARA TITLE III Section 311/312:

Immediate (Acute) Health	Yes	Fire Hazard	Yes
Delayed (Chronic) Health	No	Reactive Hazard	No

SARA Title 313: This material does not contain any chemical components with known CAS numbers that exceed the De Minimis reporting levels (40 CFR 372).

CERCLA: This product does not have a reportable quantity.

United States Right-To-Know: CAS# 64742-47-8 and CAS #64742-88-7- New Jersey & Pennsylvania.

<u>Proposition 65</u>: This material contains trace amounts of the following ingredients for which the state of California has found to cause cancer, birth defects or other reproductive harm: Ethylbenzene #100-41-4, Naphthalene #91-20-3 and Toluene #108-88-3. <u>RCRA</u>: Not applicable.

SECTION 16.

OTHER INFORMATION

Date prepared: August 24, 2020.

HMIS Ratings: Health 2, Fire 2, Reactivity 0 (scale 0 - 4). Personal Protection Rating to be supplied by user based on use

Carefully read all instructions on label before handling this product.

Keep out of reach of children.

"FOR INDUSTRIAL USE ONLY"

Abbreviation	Full Name/Explanation
ACGIH	American Conference of Government Industrial Hygienists
CAS	Chemical Abstract Service
CERCLA	Comprehensive Environmental Response Compensation and Liability Act
CNS	Central Nervous System
CFR	Code of Federal Regulations
DOT	Department of Transportation
EC	Effective Concentration
HMIS	Hazardous Material Information System
IARC	International Agency for Research on Cancer
LC	Lethal Concentration
LD	Lethal Dose
NA	Not Applicable
ND	Not Determined
NE	Not Established
NIOSH	National Institute for Occupational Safety and Health
OSHA	Occupational Safety and Health Administration
PEL	Permissible Exposure Limit
RCRA	Resource Conservation Recovery Act
SARA	Superfund Amendments and Reauthorization Act
STEL	Short-Term Exposure Limit
STOT	Specific Target Organ Toxicity
TLV	Threshold Limit Value
TSCA	Toxic Substance Control Act
VOC	Volatile Organic Compounds

The information contained herein is based on data available to us and is believed to be correct. We make no warranty, however, expressed or implied regarding the accuracy of these data or the results obtained from the use thereof.

Regulatory Standards: DOT TITLE 49, Code of Federal Regulations 172.101: Parts 100 to 177, Revised 10/1/92.

SUPER FUND AMENDMENTS REAUTHORIZATION ACT OF 1986, TITLE III TOXIC SUBSTANCE CONTROL ACT LIST (TSCA)- INGREDIENTS LISTED. REGISTRY OF TOXIC EFFECTS OF CHEMICAL SUBSTANCES NATIONAL TOXICOLOGICAL PROGRAM (NTP) REPORT OF CARCINOGENS INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC) MONOGRAPHS, OCCUPATIONAL SAFETY & HEALTH REGULATIONS. CODE OF FED. REGS. FOOD & DRUG, 21 PARTS 170 to 199, Payised 4/1/191.173.310 Revised 4/1/91, 173.310.

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT



Quote # 46Rev.001

 Quote # 46Rev.001
 Bill to:
 JLL

 Date: 5/15/2020
 Attn:
 Stacy Diamond

 Project Name: Miami World Center
 Job
 US27034

 Project Location: Miami , Florida
 CDD

Submitted By: Graham Duthie, GM. Office 407-248-0989

UCC Group, Inc. Thanks you for the opportunity to be a part of your project! Please let us know if you have any questions or if we could be of further assistance.

Change Order Description

Scope of Work : Paver Sealer Labor & Materials Per Pages: H-1400, H-1401, H-1402, H-1404, H-1405, H-1300, H-1301, H-2300 , H-2303.

Change Order Cost		Unit	Quantity	Unit Cost	Total Cost
Scope of Work : Paver Sealer Labor & Materials					
COBBLE LOC (Supplier / UCC Recommended)					
Paver Sealer Material		SF	1	\$0.54	\$0.54
Paver Pressure Washing (2 Man can perform 1900 per day in 10hrs.)		SF	1	\$0.51	\$0.51
Paver Sealer installation (2 Men can perform 3200 Sf per day)		SF	1	\$0.30	\$0.30
Per Diem and Lodging		SF	1	\$0.22	\$0.22
Pressure Washer / Fuel /Rotary Scrubber (2 per Day)		SF	1	\$0.11	\$0.11
Roller cages (\$ 20 per Day)		SF	1	\$0.01	\$0.01
			Total Per	Square Foot	\$1.69
	TOTAL	SF	62,639	\$1.69	\$105,859.91
					4

Subtotal\$105,859.9115 % OH & P\$15,878.99

Total Cost \$121,738.90

Qualifications:

Sidewalk closures and permits by others.

One Mobilization Only.

Stain removal and or Hotwashing of Pavers is excluded.

None of the above quantities are deferred Scope.

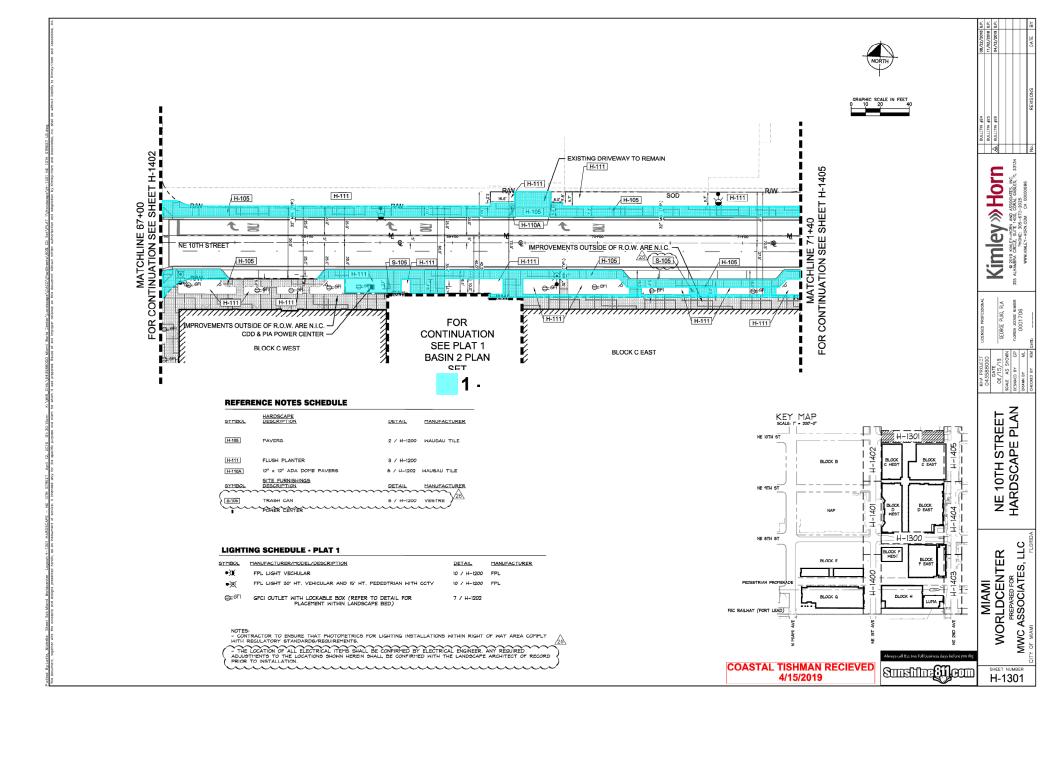
Pat DiPaolo

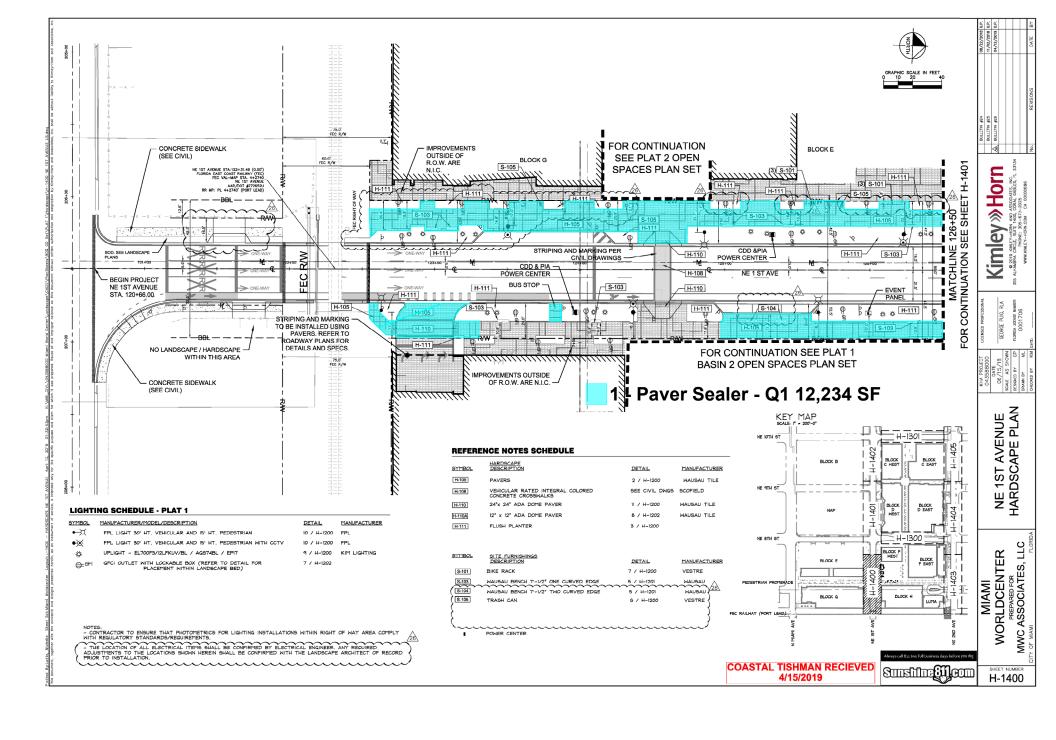
UCC GROUP INC.

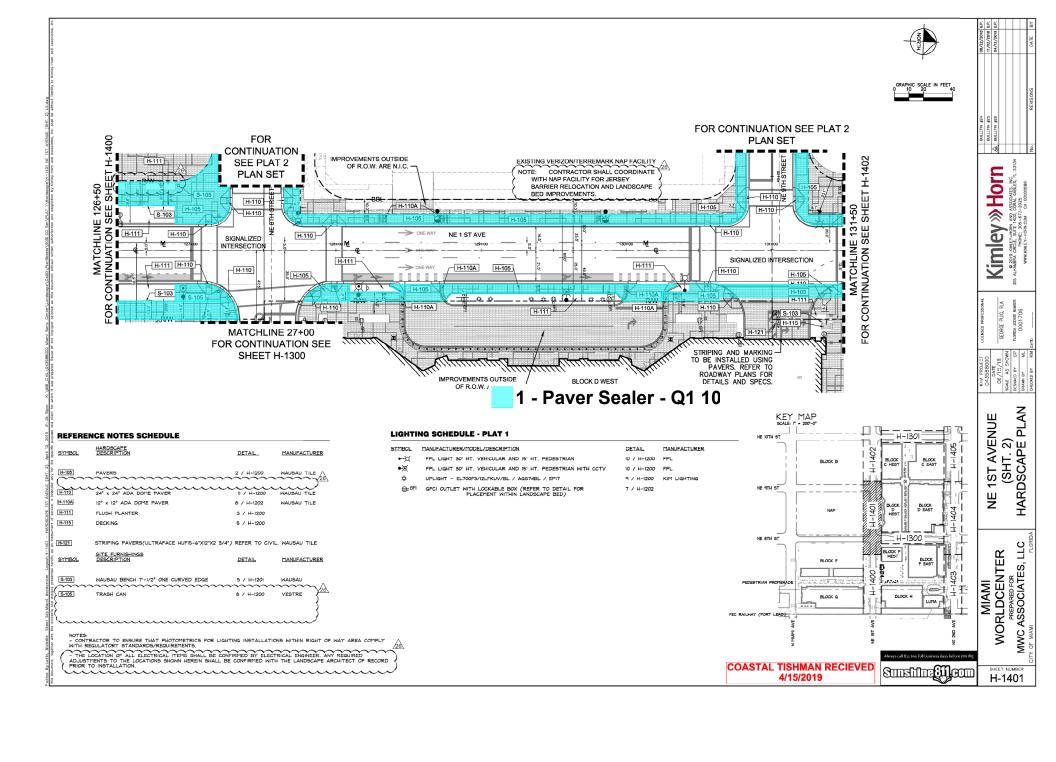
Toronto

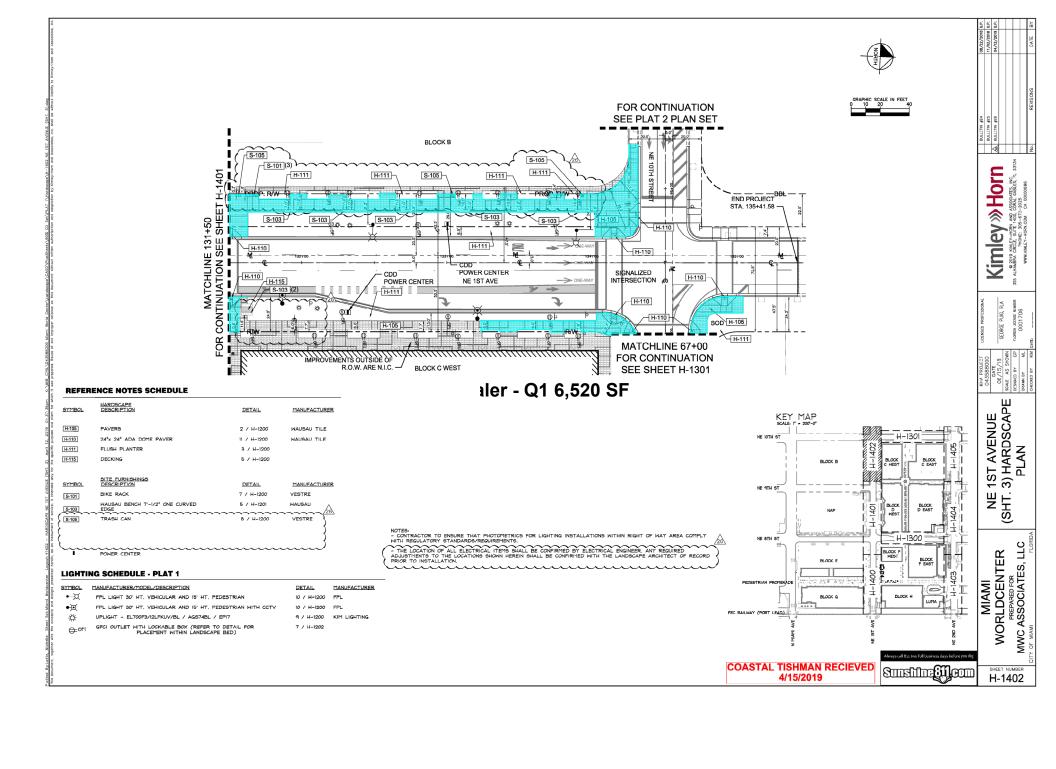
Orlando = 7380 Sand Lake Rd. Suite 500 = Orlando, FL = 32819 = P: (407)248-0989 = F: (407)939-0730

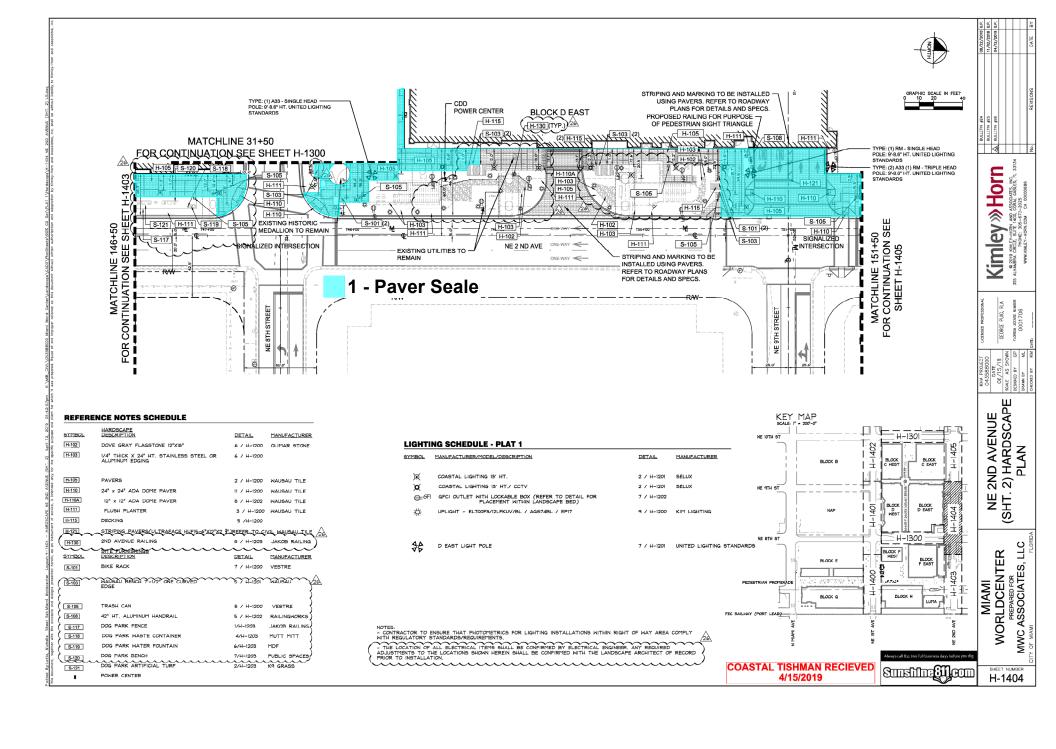
Toronto • Vancouver • Orlando www.uccgroup.com







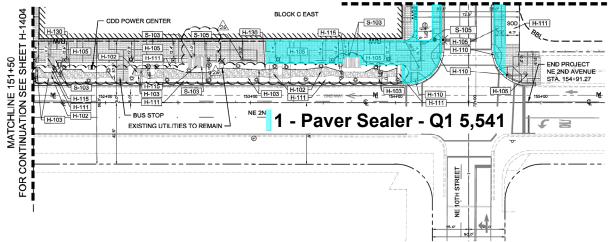








MATCHLINE 71+40 FOR CONTINUATION SEE SHEET H-1301

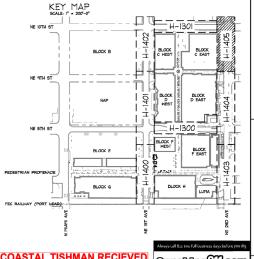


REFERENCE NOTES SCHEDULE

	SYMBOL	HARDSCAPE DESCRIPTION	DETAIL	MANUFACTURER
	H-102	DOVE GRAY FLAGSTONE 12"X18"	6 / H-1200	OLIMAR STONE
	H-103	1/4" THICK X 24" HT. STAINLESS STEEL OR ALUMINUM EDGING	6 / H-1200	
	H-105	PAVERS	2 / H-1200	WAUSAU TILE
	H-110	24"x 24" ADA DOME PAVER	11 / H-1200	WAUSAU TILE
	H-111	FLUSH PLANTER	3 / H-1200	
	H-115	DECKING	5_/ H-1200	2
(H-130	2ND AVENUE RAILING	8 / H-1203	JAKOB RAILING
•			\sim	
	SYMBOL	SITE FURNISHINGS DESCRIPTION	DETAIL	MANUFACTURER
	S-103	MAUSAU BENCH 7'-1/2" ONE CURVED	5 / H-1201	MAUSAU A
	$\overline{\sim}$	EDGE ~~~~~	~~~	~~\/\2\d
8	S-104	WAUSAU BENCH 7'-1/2" TWO CURVED EDGES	5 / H-1201	WAUSAU)
1		TRASH CAN	8 / II-1200	VESTRE

LIGHTING SCHEDULE - PLAT 1

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	DETAIL	MANUFACTURER
•)⊠(FPL LIGHT 30' HT. VEHICULAR AND 15' HT. PEDESTRIAN WITH CCTV	10 / H-1200	FPL
Ø	COASTAL LIGHTING 13' HT.	2 / H-1201	SELUX
×	COASTAL LIGHTING 13' HT./ CCTV	2 / H-1201	SELUX
⊕-6FI	GFCI OUTLET WITH LOCKABLE BOX (REFER TO DETAIL FOR PLACEMENT WITHIN LANDSCAPE BED)	7 / H-1202	
*	UPLIGHT - EL700F3/I2LFKUV/BL / AGS74BL / EPI7	9 / H-1200	KIM LIGHTING



COASTAL TISHMAN RECIEVED 4/15/2019

MIAMI WORLDCENTER PREPARED FOR MWC ASSOCIATES, LLC

<₹

GEORGE PUIG, RLA

NE 2ND AVENUE (SHT. 3) HARDSCAPE

H-1405

- CONTRACTOR TO ENSURE THAT PHOTOMETRICS FOR LIGHTING INSTALLATIONS WITHIN RIGHT OF WAY AREA COMPLY WITH REGULATORY STANDARDS/REQUIREMENTS.



<8(

Kimley >> Horn

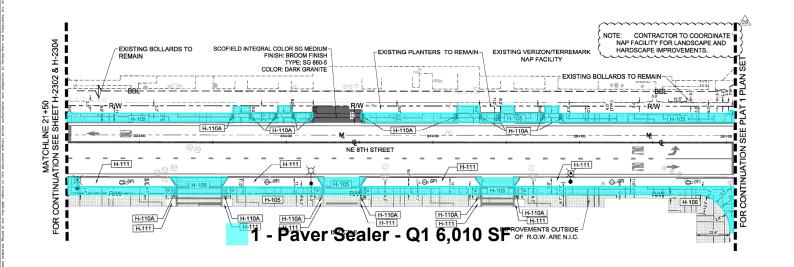
• 2019 KMEY-HORN AND ASSIGNATES, INC.

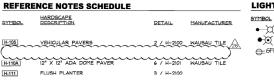
3550 ANIAMIERA OFFICE, SUITE, 1400, COPILE, DATES, PL. 201754

GEORGE PUIG, RLA

04/3588000
DATE
04/04/2016
SCALE AS SHOWN
DESIGNED BY GP
ORANN BY ML
CHECKED BY KM I

NE 8TH STREET HARDSCAPE PLAN



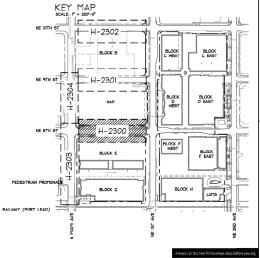


LIGHTING SCHEDULE - PLAT 2

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	DETAIL	MANUFACTURER
• X	FPL LIGHT 30'HT VEHICULAR - 16' HT PEDESTRIAN	9 / H-2100	FPL
⊕ Ø	FPL LIGHT 30'HT VEHICULAR - 15' HT PEDESTRIAN WITH CCTV	9 / H-2100	FPL
⊕ GFI	GFCI OUTLET (REFER TO DETAIL FOR PLACEMENT WITHIN LANDSCAPE BED)	5 / H-2101	

NOTES:

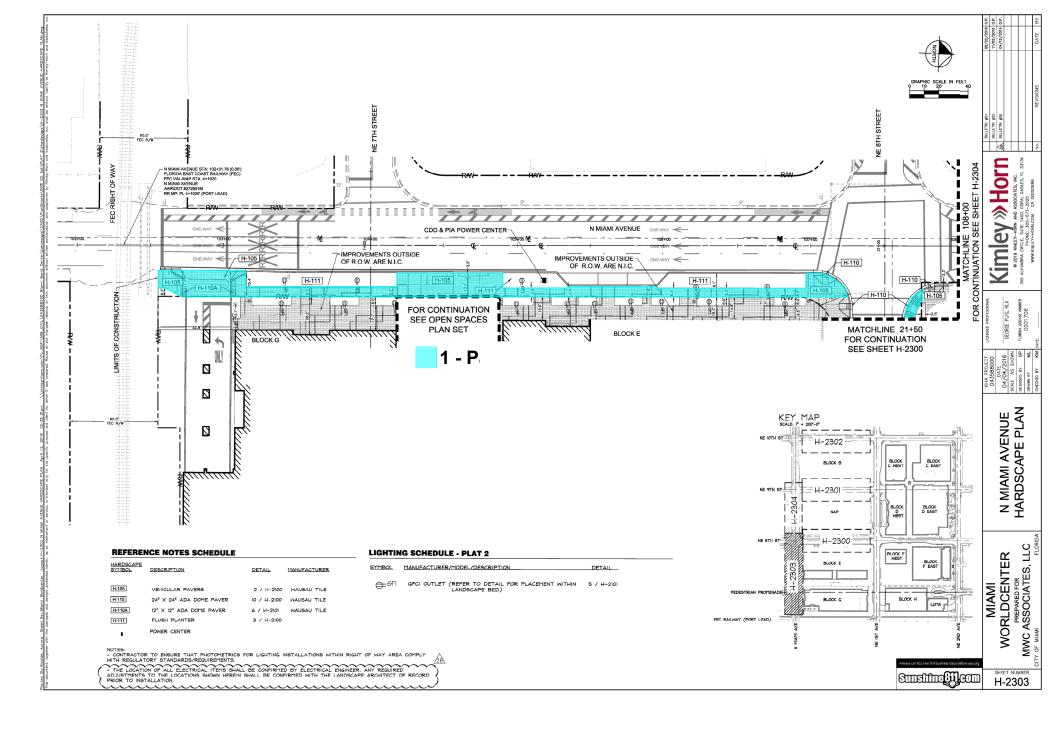
- CONTRACTOR TO ENSURE THAT PHOTOMETRICS FOR LIGHTING INSTALLATIONS MITHIN RIGHT OF MAY AREA COMPLY
MITH REGULATORY STANDARDS/REGUIRE/BITNS
- THE LOCATION OF ALL ELECTRICAL ITEMS SHALL BE COMPRIMED BY ELECTRICAL ENGINEER. ANY REQUIRED
ADJUSTMENTS TO THE LOCATIONS SHOWN HEREIN SHALL BE CONFIRMED WITH THE LANDSCAPE ARCHITECT OF RECORD
PRIOR TO INSTALLATION.



Always call 622 two full business days before you dig

MIAMI
WORLDCENTER
PREPARED FOR
MWC ASSOCIATES, LLC

SHEET NUMBER



PRICE QUOTATION

Date: 01/10/20

Customer Name: UCC GROUP II Address:		Telephone: 407-484-8040 Account #:
City:	State: Zip	:
Authorized Representative: Project Name No: Project Start Date: Check one: Single Purcha	MIAMI WORLD CTR 02/01/20 Project	Completion Date: 04/30/20
WE ARE PLEASED TO QUOTE YOU	U AS FOLLOWS:	
	COBBLE LOC 5 GAL KI PAVERS MAY BE SLIGH COBBLE LOC TO BE MIXED WITH 5GAL OF THESE ARE BULK PRICES, IF PURCHASE PRICE IS 10% HIGHER IF PURCHASED IN LOW	TO AT ONE TIME. VER QUANTITIES T 140 250.00 35000.00
We thank you for your cons forward to supplying these		-WILLIAMS products and look
	SHERWIN-WILLIAMS	
TERMS OF THE SALE	Ву:	The second secon
Terms: Quantity of Shipment: F.O.B. Location: Quotation Expires:		IW 24TH TER FL 33172 2429 704345 Phone (305)594-5755 cory #:

NOTICE: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by the Store Manager where the merchandise is ordered. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. This quotation will be considered approved when SHERWIN-WILLIAMS delivers a notice or otherwise indicates its approval to you.

PRICE QUOTATION

Customer Name: UCC GROUP IN Address:		Date: 01/10/20 Telephone: 407-484-8040 Account #:			
City:	State: _ Zi	ip:			
Authorized Representative: Project Name No: Project Start Date: Check one: Single Purcha	MIAMI WORLD CTR 02/01/20 Project ase ?: _ Annu	ct Completion Date: 04/30/20			
		QTY PRICE EX PRICE			
	COBBLE COAT H20 PAVERS MUST BE BON NOT TO BE MIXED WITH 5GAL OF THESE ARE BULK PRICES, IF PURCHAS PRICE IS 10% HIGHE IF PURCHASED IN LO	SED AT ONE TIME. ER OWER QUANTITIES 280 165.00 46200.00 PURCHASED			
We thank you for your consideration of SHERWIN-WILLIAMS products and look forward to supplying these products to you.					
	SHERWIN-WILLIAMS				
TERMS OF THE SALE	Ву:				
Terms: Quantity of Shipment: F.O.B. Location: Quotation Expires:	8948 DORAL Store	NW 24TH TER L FL 33172 2429 Te 704345 Phone (305)594-5755 Titory #:			

NOTICE: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by the Store Manager where the merchandise is ordered. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. This quotation will be considered approved when SHERWIN-WILLIAMS delivers a notice or otherwise indicates its approval to you.





1. Manufacturer

SurfaceLogix – a Reliance Supply Company 1880 NW 18th Street

Pompano Beach, FL 33069

Phone: 954.971.9111 Fax: 954.971.6623

Email: support@surfacelogix.net

surfacelogix.net

2. Product Description

Cobble Loc is the newest technology in waterborne protection for concrete, brick pavers and surfaces decorated with our Texture Deck. Cobble Loc may be used over most porous surfaces as it has excellent water and marking resistance. Unlike other clear finishes, Cobble Loc has excellent resistance to brake fluid, gasoline, bleach, and acids. Cobble Loc also locks joint sand in place, helps prevent ant hills from forming and weed growth.

3. Applications

Use Cobble Loc on driveways, pool decks, entryways, walkways, median strips, and patios.

Cobble Loc is not recommended for pavers installed over a solid surface or on surfaces where moisture is unable to dissipate. Clear Sealers: COBBLE LOC, 131-1g, 131-5g

Technical Data Sheet

COBBLE LOC

Wet Look Appearance, Semi Gloss Finish

Characteristics & Technical Data

% Solids by Weight (+/- 3%): 41%

QUV (ASTM D G-54): 2,000 hours

with no gloss loss

WT./Gal 8.77 lbs.

Coverage: 200-300 SqFt/Gal

@ 3mil DFT

Pot Life: 2 Hours

VOCs: <50 G/L

4. Properties & Special Features

- Eco friendly & emits super low VOCs.
- Pressure clean and seal in the same day.
- Locks down paver joint sand.
- Inhibits mold, weeds and ant hills.
- · Catalyzed product that resists gas and oil.
- Top coat for colored sealers and surface treatments such as Coloron, Colorcrete, Antique Stain, TD One Step & Texture Deck.

5. Directions

Before You Begin: Surfaces must be clean and free of any contaminants before sealing. Cobble Loc's performance is directly related to how thoroughly the surfaced is prepared. Do not apply when the temperature of the air or the surface to be coated is below 50°F. Testing on your surface is always recommended to ensure desired results.

Surface Preparation: Smooth concrete must be etched. Scrape and sand all loose material prior to application. Cobble Clean, Cobble Prep and Cobble Oxhide may be used for specific cleaning situations.

Mixing Instructions: Cobble Loc is a two component kit. Part A must be mixed with Part B. A 1 gallon kit includes a quart of Part B & a 5 gallon kit includes a short filled 5 gallon pail and a one gallon pail of Part B. Dilute Cobble Loc with one part water with one part mixed sealer. For best results, it is recommended to mechanically mix with a power mixer for a minimum of 2 - 5 minutes.

Applications

Roller: Apply with a 3/8" to 3/4" nap roller cover.





Clear Sealers: COBBLE LOC, 131-1g, 131-5g

Technical Data Sheet

COBBLE LOC

Wet Look Appearance, Semi Gloss Finish

5. Directions (Continued)

Airless Sprayer: Spray by overlapping each pass. Always apply in an even film deposit and maintain a working wet line.

On Bare Surface: One and sometimes two thin coats (2 dry mils) provide the best results on uncoated surfaces. Over Previously Sealed: One coat is recommended.

6. Packaging

Size	Package	Per Case	Units / Pallet
1 gallon kit	Pail	4	148
5 gallon kit	Pail	N/A	36

9 pounds per 1 gallon pail, 45 pounds per 5 gallon pail

7. Coverage

1 gallon covers 200 to 300 square feet per coat. Coverage will depend on surface porosity, joint width and application method. Second coat will take slightly less product.

8. Curing Information

Dry To Touch: 2 to 6 Hours (varies with conditions)

Recoat: 2 to 6 hours Full Cure: 48 to 72 Hours

9. Storage & Shelf Life

Product must be kept in its original, unopened and tightly sealed container. Store in a dry and well ventilated place with controlled temperature (50°F to 90°F). Keep sheltered from weather and direct sunlight. In proper storage conditions, the product's shelf life is 12 months following production (see date on packaging). Store product in original container and close lid tightly after each use.

10. Maintenance

Cobble Clean is recommended for routine cleaning. Follow Cobble Clean instructions for dilution ratios.

11. Shipping

Land & Sea: Not Regulated

Packing Group: III Flash Point: >180F

12. Clean Up

Clean sprayer and tools with water and SurfaceLogix Reducer immediately after use. Flush water though the line of the sprayer until clear. Leave SurfaceLogix Reducer in the line of machine after flushing with water.

13. Health Hazard Information

Eye Contact: Wear eye protection. May irritate eyes. If in eyes, flush with water for at least 15 minutes.

Inhalation: Use a NIOSH approved respirator.

Ingestion: If swallowed, DO NOT induce vomiting.

Seek medical attention.

Skin: Avoid prolonged contact with skin.

Use with adequate ventilation.

Coated surfaces may become slippery. SurfaceLogix nonskid additive should be incorporated in this situation. It is the sole responsibility of the applicator to determine whether a non-skid additive is appropriate for the job.

14. Technical Support

For friendly, knowledgeable and courteous technical support please call 954.971.9111.

You may also reach us by sending a query from our website at www.surfacelogix.net.

15. Disclaimer

All SurfaceLogix products are manufactured with the finest raw materials. It is the applicator's responsibility to determine the appropriate use of the product.

All recommendations and suggestions are made without guarantee, since conditions of use are beyond our control.

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT

9B

Miami World Center - CDD Areas - Cleaning & Sealing Proposals

Company	Cleaning Included?	Re- apply	Coats	Product	Service Duration	SF	Price SF Pressure Washing/Sealing	Contractor Fee	Total	Notes
ucc	Pressure Washing - Stain removal excluded	Not provided	1	COBBLE LOC Waterborne Protective	Not provided	62,639	\$1.69	\$15,878.99	\$121,738.90	
A&S Total Cleaning	Pressure Washing - Stain removal excluded	12/18 months	1	COBBLE LOC Waterborne Protective	3-4 weeks	61,500	\$1.00	\$0.00	\$61,500.00	
Presto Restoration*	Custom Cleaning & Pressure Washing	5 years	1	Presto Restoration Stone Guardian	4-5 weeks	61,500	\$2.14	\$0.00	\$131,475.00	\$2,250 Mobilization; \$70,725 Restoration; \$58,500 Sealer

^{*}JLL Recommendation: Presto Restoration. The other two vendors do not offer the cleaning service and their prices above show only pressure washing and sealing. Presto Restoration specialized in this type of work. They will be able to remove utility paint markings and other stains prior to sealing. They have tested their cleaners and sealers in the MWC mock-up area. Their products were all approved by the paver manufacturer. They advised their sealer and process will last approximately 5 years, saving MWC CDD maintenance expenses in the long term. This vendor is also cleaning and sealing the pavers in MWC Private Improvement Areas.

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT

MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
AUGUST 31, 2020

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT BALANCE SHEET GOVERNMENTAL FUNDS AUGUST 31, 2020

			N	//ajor Funds				Total
			Debt				Go	vernmental
	(General		Service	Ca	pital Projects		Funds
ASSETS								
Cash - SunTrust	\$	919,997	\$	-	\$	-	\$	919,997
Undeposited funds		-		975,299		-		975,299
Investments								
Revenue		-		1,692,417		-		1,692,417
Reserve		-		4,922,361		-		4,922,361
Capitalized interest		-		10		-		10
Interest		-		144		<u>-</u>		144
Construction		-		-		7,667,874		7,667,874
Construction reserve ¹		-		-		2,000,000		2,000,000
Cost of issuance		-		6		-		6
Retainage subaccount		-		-		1,005		1,005
Assessments receivable		232,158		-		-		232,158
Interest receivable		-		120		176		296
Prepaid expenses		24,656		-		-		24,656
Electric deposits		1,230				-		1,230
Total assets	\$	1,178,041	\$	7,590,357	\$	9,669,055	\$	18,437,453
LIABILITIES								
Liabilities								
Accounts payable	\$	18,605	\$	-	\$	-	\$	18,605
Due to other funds								
Retainage payable		-		-		442,544		442,544
Accrued wages payable		1,000		-		-		1,000
Accrued taxes payable		76		-		-		76
Total liabilities		19,681		-		442,544		462,225
DEFERRED INFLOWS OF RESOURCES								
Deferred receipts		232,158		120		176		232,454
Total deferred inflows of resources		232,158		120		176		232,454
FUND BALANCES								
Restricted for:								
Debt service		_		7,590,237		_		7,590,237
Capital projects		_		-		7,226,335		7,226,335
Metro Mover ¹		_		_		2,000,000		2,000,000
Unassigned		926,202		_		2,000,000		926,202
Total fund balances		926,202		7,590,237		9,226,335		17,742,774
Total liabilities, deferred inflows of resources								
and fund balances	Ф	1,178,041	\$	7,590,357	\$	9,669,055	\$	18,437,453
¹ Reserve for Metro Mover.	Ψ	1,170,041	Ψ	7,000,007	Ψ	3,003,033	Ψ	10,707,700
reserve for ivietro iviover.								

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GENERAL FUND FOR THE PERIOD ENDED AUGUST 31, 2020

	Current Month	Year to Date	Budget	% of Budget
REVENUES	WOTH	Date	Dauget	Daaget
Assessment levy: on-roll	\$ -	\$1,048,543	\$ 1,593,312	66%
Off-roll assessments	-	521	-	N/A
Total revenues	-	1,049,064	1,593,312	66%
EXPENDITURES				
Professional & administrative				
Supervisors	1,000	5,400	8,000	68%
FICA	76	413	612	67%
District engineer	21,625	32,890	12,500	263%
General counsel	3,741	35,766	40,000	89%
District manager	4,167	45,833	50,000	92%
Accounting O&M	458	5,042	5,500	92%
Debt service fund accounting	1,250	13,750	15,000	92%
Assessment roll services	-	20,000	20,000	100%
Arbitrage rebate calculation	-	-	750	0%
Audit	-	8,800	8,800	100%
Postage	15	129	1,000	13%
Insurance - GL, POL	-	13,101	11,781	111%
Legal advertising	566	1,571	1,500	105%
Miscellaneous- bank charges	744	1,197	750	160%
Website				
Hosting and maintenance	-	705	705	100%
ADA compliance	-	199	200	100%
Dissemination agent	250	2,750	3,000	92%
Annual district filing fee	-	175	175	100%
Trustee		3,500	5,500	64%
Total professional & administrative	33,892	191,221	185,773	103%
Field operations				
Capital improvements/replacements Electrical	-	-	20,000	0%
Street light services	_	_	70,000	0%
Electrical repairs and relamping	_	_	2,500	0%
Insurance			2,300	0 70
Insurance: property	407	6,234	9,500	66%
Landscaping	407	0,204	3,300	0070
Landscape services	5,348	71,353	47,500	150%
Irrigation - maintenance	540	540	2,500	22%
Plant tree replacement	624	4,934	10,000	49%
Licenses and permits	-		2,000	0%
=.ccccc and ponnic			2,000	3 70

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GENERAL FUND FOR THE PERIOD ENDED AUGUST 31, 2020

Maintenance & repairs Benches 3,111 3,111 2,500 124% Air conditioning - - 10,000 0% General - 26 20,000 0% Stormwater drain inspections/cleanout - - 10,000 0% Janitorial - phase 1 - - 20,000 0% Janitorial - phase 2 - 34,329 134,000 26% Janitorial - phase 3 - - 25,000 0% Janitorial - phase 3 - - 10,000 0% Janitorial - phase 3 - - 10,000 0% Janitorial - pesaeling wood decking - - 10,000 0% Janitorial - resealing wood decking - - 1,000 0% Janitorial - pesaeling wood decking - - 1,000 0% Janitorial - pesaeling wood decking - - 1,000 0% Janitorial - pesaeling wood decking - - 1,000 0% Janitorial - pesaeling wood decking - - 1,000 0% Janitorial - pesaeling wood decking - - 1,000 0% Janitorial - pesaeling wood decking - - 1,000 0% Janitorial - pesaeling wood decking - - 1,000 0% Janitorial - pesaeling wood decking - - 1,000 0% Janitorial - pesaeling wood decking - - - 1,000 0% Janitorial - pesaeling wood decking - - - - - - - - -		Current Month	Year to Date	Budget	% of Budget
Air conditioning - - 10,000 0% General - 26 20,000 0% Stormwater drain inspections/cleanout - - 10,000 0% Janitorial - phase 1 - - 20,000 0% Janitorial - phase 2 - 34,329 134,000 26% Janitorial - phase 3 - - 25,000 0% Janitorial - phase 3 - - 25,000 0% Janitorial - phase 3 - - 10,000 0% Pest control 586 7,238 14,000 52% Maintenance storage - - 10,000 0% Waste removal - 2,148 10,000 21% On-site field management 8,985 140,260 237,378 59% Telephone/internet - 908 1,000 21% Opitic lease - 467 700 67% Office equipment - 667	Maintenance & repairs				
General - 26 20,000 0% Stormwater drain inspections/cleanout - - 10,000 0% Janitorial - phase 1 - - 20,000 0% Janitorial - phase 2 - 34,329 134,000 26% Janitorial - phase 3 - - 25,000 0% Janitorial - phase 3 - - 25,000 0% Janitorial - phase 3 - - 25,000 0% Janitorial - phase 3 - - 10,000 0% Janitorial - phase 3 - - 25,000 0% Janitorial - phase 3 - - 25,000 0% Janitorial - phase 3 - - 25,000 0% Marctic - - 1,000 0% Waster removal - 2,148 10,000 21% On-steffeld management 8,985 140,260 237,378 59% Office equipment - 667	Benches	3,111	3,111	2,500	124%
Stormwater drain inspections/cleanout - - 10,000 0% Janitorial - phase 1 - 20,000 0% Janitorial - phase 2 - 34,329 134,000 26% Janitorial - phase 3 - - 25,000 0% Janitorial - phase 3 - - 25,000 0% Janitorial - resealing wood decking - - 10,000 0% Pest control 586 7,238 14,000 52% Maintenance storage - - 1,000 0% Waste removal - 2,148 10,000 21% On-site field management 8,985 140,260 237,378 59% Telephone/internet - 908 1,000 91% Office equipment - 667 1,000 67% Office equipment - 667 1,000 67% Office equipment - 667 1,000 67% Office supplies - 3,968 4,500 88% Marketing Holiday lighting - - 50,000 0% Security Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues 0ver/(under) expenditures (80,896) 311,098 -	Air conditioning	-	-	10,000	0%
Janitorial - phase 1	General	-	26	20,000	0%
Janitorial - phase 2 - 34,329 134,000 26% Janitorial - phase 3 - 2 25,000 0% Janitorial - resealing wood decking - 3 10,000 0% Pest control 586 7,238 14,000 52% Maintenance storage - 3 1,000 0% Waste removal - 2,148 10,000 21% On-site field management 8,985 140,260 237,378 59% Telephone/internet - 908 1,000 91% On-site field management - 467 700 67% Office equipment - 667 1,000 67% Office equipment - 667 1,000 67% Office supplies - 7,294 8,400 87% Office supplies - 3,968 4,500 88% Marketing Holiday lighting - 50,000 0% Security Security services 16,082 144,732 450,000 32% Construction security consulting - 50,000 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - 7,4235 0% Contingency - 7,4235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues 60,896 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	Stormwater drain inspections/cleanout	-	-	10,000	0%
Janitorial - phase 3	Janitorial - phase 1	-	-	20,000	0%
Janitorial - resealing wood decking	Janitorial - phase 2	-	34,329	134,000	26%
Pest control 586 7,238 14,000 52% Maintenance storage Waste removal - - 1,000 0% Waste removal On-site field management 8,985 140,260 237,378 59% Telephone/internet Telephone/internet - 908 1,000 91% Period Copier lease - 467 700 67% Period Office equipment - 667 1,000 67% Period Office supplies - 7,294 8,400 87% Period Office supplies - 3,968 4,500 88% Period Marketing - - 50,000 0% Period Security - - 50,000 0% Period Security services 16,082 144,732 450,000 32% Period Construction security consulting - - 69,132 0% Period Camera maintenance program 2,252 20,270 20,000 101% Period Leased spaces rent 2,966 2,966	Janitorial - phase 3	-	-	25,000	0%
Maintenance storage - - 1,000 0% Waste removal - 2,148 10,000 21% On-site field management 8,985 140,260 237,378 59% Telephone/internet - 908 1,000 91% Copier lease - 467 700 67% Office equipment - 667 1,000 67% Office lease - 7,294 8,400 87% Office supplies - 3,968 4,500 88% Marketing - - 50,000 0% Security Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - 74,235 0% Total field operations	Janitorial - resealing wood decking	-	-	10,000	0%
Waste removal - 2,148 10,000 21% On-site field management 8,985 140,260 237,378 59% Telephone/internet - 908 1,000 91% Copier lease - 467 700 67% Office equipment - 667 1,000 67% Office lease - 7,294 8,400 87% Office supplies - 3,968 4,500 88% Marketing - - 50,000 0% Security Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - 74,235 0% Total field operations	Pest control	586	7,238	14,000	52%
On-site field management 8,985 140,260 237,378 59% Telephone/internet - 908 1,000 91% Copier lease - 467 700 67% Office equipment - 667 1,000 67% Office lease - 7,294 8,400 87% Office supplies - 3,968 4,500 88% Marketing - - 50,000 0% Security Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39%	Maintenance storage	-	-	1,000	0%
Telephone/internet - 908 1,000 91% Copier lease - 467 700 67% Office equipment - 667 1,000 67% Office lease - 7,294 8,400 87% Office supplies - 3,968 4,500 88% Marketing - - 50,000 0% Security - - 50,000 0% Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Construction security consulting - - 69,132 0% Construction security consulting - - 69,132 0% Construction security consulting - - - 69,132 0% Construction security consulting - - - N/A 10/4 Leased spaces rent 2,966 2,966 - N/A N/A 1,37	Waste removal	-	2,148	10,000	21%
Copier lease - 467 700 67% Office equipment - 667 1,000 67% Office lease - 7,294 8,400 87% Office supplies - 3,968 4,500 88% Marketing Holiday lighting - - 50,000 0% Security Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 63% T	On-site field management	8,985	140,260	237,378	59%
Office equipment - 667 1,000 67% Office lease - 7,294 8,400 87% Office supplies - 3,968 4,500 88% Marketing - - - 50,000 0% Security Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures	Telephone/internet	-	908	1,000	91%
Office lease - 7,294 8,400 87% Office supplies - 3,968 4,500 88% Marketing - - 50,000 0% Security - - 50,000 32% Security services 16,082 144,732 450,000 32% Construction security consulting - - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 63% Total other fees and charges - 10,474 16,597 63% Total expenditures 80,896	Copier lease	-	467	700	67%
Office supplies - 3,968 4,500 88% Marketing Holiday lighting - - 50,000 0% Security Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - 16,597 0% Tax collector - 10,474 33,194 32% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 -	Office equipment	-	667	1,000	67%
Marketing Holiday lighting - - 50,000 0% Security Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987 </td <td>Office lease</td> <td>-</td> <td>7,294</td> <td>8,400</td> <td>87%</td>	Office lease	-	7,294	8,400	87%
Holiday lighting - - 50,000 0% Security	Office supplies	-	3,968	4,500	88%
Security Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	Marketing				
Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	Holiday lighting	-	-	50,000	0%
Security services 16,082 144,732 450,000 32% Construction security consulting - - 69,132 0% Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	, , ,				
Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	•	16,082	144,732	450,000	32%
Camera maintenance program 2,252 20,270 20,000 101% Leased spaces rent 2,966 2,966 - N/A Utilities 6,103 84,826 37,500 226% Contingency - - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	Construction security consulting	-	-	69,132	0%
Utilities 6,103 84,826 37,500 226% Contingency - - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987		2,252	20,270	20,000	101%
Utilities 6,103 84,826 37,500 226% Contingency - - 74,235 0% Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	Leased spaces rent	2,966	2,966	_	N/A
Total field operations 47,004 536,271 1,374,345 39% Other fees and charges Property appraiser - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	The state of the s	6,103	84,826	37,500	226%
Other fees and charges Property appraiser - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	Contingency	-	-	74,235	0%
Property appraiser - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	Total field operations	47,004	536,271	1,374,345	39%
Property appraiser - - 16,597 0% Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	Other fees and charges				
Tax collector - 10,474 16,597 63% Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987		_	_	16 597	0%
Total other fees and charges - 10,474 33,194 32% Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987		_	10 474	· ·	
Total expenditures 80,896 737,966 1,593,312 46% Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987					
Excess/(deficiency) of revenues over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987		80.896			
over/(under) expenditures (80,896) 311,098 - Fund balance - beginning 1,007,098 615,104 218,987	Total experialities	00,030	737,900	1,090,012	4070
Fund balance - beginning					
	over/(under) expenditures	(80,896)	311,098	-	
	Fund balance - beginning	1,007,098	615,104	218,987	
	Fund balance - ending	\$ 926,202	\$ 926,202	\$ 218,987	

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2017 FOR THE PERIOD ENDED AUGUST 31, 2020

	 Current Month	Year to Date		Budget		% of Budget
REVENUES	 _		_		_	
Assessment levy: on-roll	\$ -	\$	3,060,169	\$	5,021,758	61%
Assessment levy: off-roll	808,162		1,126,193		-	N/A
Lot closing	167,137		167,137		-	N/A
Interest	311		52,537		-	N/A
Unrealized gain (loss) on investment			10,765			N/A
Total revenues	 975,610		4,416,801		5,021,758	N/A
EXPENDITURES						
Interest	-		3,766,213		3,766,213	100%
Cost of issuance	 		5,000		_	N/A
Total expenditures	-		3,771,213		3,766,213	100%
Other fees and charges						
Property appraiser	-		-		52,310	0%
Tax collector	 		30,574		52,310	58%
Total other fees and charges			30,574		104,620	29%
Total expenditures			3,801,787		3,870,833	98%
Excess/(deficiency) of revenues over/(under) expenditures	975,610		615,014		1,150,925	
OTHER FINANCING SOURCES/(USES)	,		·		,,-	
Transfers out	 		(117,667)			N/A
Total other financing sources/(uses)	 		(117,667)			N/A
Net change in fund balance	975,610		497,347		1,150,925	
Fund balance - beginning	 6,614,627		7,092,890		7,052,020	
Fund balance - ending	\$ 7,590,237	\$	7,590,237	\$	8,202,945	

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND SERIES 2017 FOR THE PERIOD ENDED AUGUST 31, 2020

	Current Month		Year to Date		
REVENUES	\$	400	φ	102 EE1	
Interest	Φ_	483	\$	103,551	
Total revenues		483		103,551	
EXPENDITURES					
Capital outlay		96,077		4,033,654	
Total expenditures		96,077		4,033,654	
Excess/(deficiency) of revenues over/(under) expenditures		(95,594)		(3,930,103)	
OTHER FINANCING SOURCES/(USES)					
Transfers in		_		117,667	
Total other financing sources/(uses)		-		117,667	
Net change in fund balance Fund balance - beginning Fund balance - ending	\$	(95,594) 9,321,929 9,226,335	\$	(3,812,436) 13,038,771 9,226,335	

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT

DRAFT

1 2 3 4	MINUTES OF MEETING MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT						
5	The Board of Supervisors of the	e Miami World Center Community Development District					
6	held a Telephonic Public Regular Meet	ing on September 15, 2020, at 11:00 a.m., at 1-888-354-					
7	0094, Conference ID: 8518503.	0094. Conference ID: 8518503.					
8							
9 10	Present at the meeting were:						
11	John Chiste	Chair					
12	Cora DiFiore	Vice Chair					
13	Joseph DiCristina	Assistant Secretary					
14	Peter Brown	Assistant Secretary					
15	Samir Yajnik	Assistant Secretary					
16	·	·					
17	Also present were:						
18							
19	Cindy Cerbone	District Manager					
20	Daniel Rom	Wrathell, Hunt and Associates LLC (WHA)					
21	Ginger Wald	District Counsel					
22	Aaron Buchler	District Engineer					
23	Stacy Diamond	Operations Manager (JLLA)					
24	Bill Davis	Jones Lang LaSalle Americas, Inc. (JLLA)					
25	Glenn Fidje	Square Edge, Inc. (SEI)					
26	Florian Huttl	Square Edge, Inc. (SEI)					
27	Eliane Prieto	Square Edge, Inc. (SEI)					
28	Justin Richards	Professional Security Consultants (PSC)					
29	Jose Ubieta	Allied Universal (Allied)					
30	Javier Vazquez	Allied Universal (Allied)					
31	Tomas Torres	Reef Security Solutions (RSC)					
32	Josh Laturno	Reef Security Solutions (RSC)					
33	Randy Neely	Reef Security Solutions (RSC)					
34	Alon Alexander	Kent Security (KS)					
35							
36							
37 38	FIRST ORDER OF BUSINESS	Call to Order/Roll Call					
39	Ms. Cerbone called the meeting	g to order at 11:04 a.m. All Supervisors were present. In					
40	consideration of the COVID-19 pand	emic, this meeting was being held telephonically, as					

permitted under the Florida Governor's current Executive Orders, which allow local

governmental public meetings to occur via telephone. The meeting was advertised to be telephonic and the meeting agenda was posted on the District's website.

SECOND ORDER OF BUSINESS

Public Comments

Mr. Randy Neely, of RSC, Mr. Javier Vazquez, of Allied, and Mr. Alon Alexander, of KS voiced their appreciation for the opportunity to secure a partnership with the District.

THIRD ORDER OF BUSINESS

Ratification of Coastal/Tishman Change Order(s) (support documentation available upon request)

Closeout of Coastal Tishman Contract

Ms. Cerbone stated that there were no change orders for ratification but there is a discussion item from Mr. Buchler and Mr. Fidje regarding the potential closeout of the Coastal/Tishman Contract.

Mr. Fidje stated a few change orders that were executed but not yet submitted would be submitted shortly. Staff plans on presenting a full closeout package with everything ratified and confirmed with the District Engineer within the next few weeks. Coastal Tishman has a subcontract with Under Power Corporation (UP), the current permit holder for the scope of work and main signal installer for the City and County. Two ongoing parcel projects are being developed and the Maintenance of Traffic (MOT) and construction staging areas are preventing UP from completing a very small amount of work in two intersections, which should be deferred until the end of the year. Staff recommended a closeout of the Coastal Tishman contract but while keeping the UP permit open for the signals at a cost of approximately \$200 per month. The most cost-effective way to complete the work would be to have the flatwork, wire-pulling and connections transferred over to the CDD to contracted out directly. Ms. Cerbone stated the negative change orders could be approved and/or ratified at the October meeting, along with a formal agreement with UP.

FOURTH ORDER OF BUSINESS

Consideration of Proposals in Response to RFP for Security Services

Ms. Cerbone stated that nine responses to the Request for Proposals (RFP) for Security Services were received. Ms. Diamond recapped the RFP guidelines. Of the nine proposals, Global Security Solutions (GSS) failed to submit all of the required forms; therefore, disqualifying GSS, due to the number of irregularities in their proposal, was suggested.

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On MOTION by Mr. Chiste and seconded by Mr. Brown, with all in favor, disqualifying Global Security Solutions (GSS) due to the submission of an incomplete proposal, was approved.

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Ms. Diamond reviewed Staff's scores and rankings, on a scale of 100 maximum points, according to the selection/ranking criteria, as follows:

87 REEF Security Solutions (RSS) 92 Points Beau Dietl Associates (BDA) 88 82 Points 89 Admiral Security Services (ASS): 93 Points 90 Professional Security Consultants (PSC): 89 Points 91 Allied Universal (Allied): 95 Points 92 Black Tie Protection Services (BTPS) 69 Points 93 Kent Security Services (KSS) 92 Points Kemp Group (Kemp) 100 points

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Staff's recommendation was to award the Security Contract to Allied Universal. Discussion ensued regarding Staff's rankings, the language in the RFP, price confirmations and the respondents.

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On MOTION by Mr. Chiste and seconded by Mr. DiCristina, with all in favor, accepting the Operations Manager's scores and rankings of 89 points for Professional Security Consultants, 82 points for Beau Dietl Associates, 69 points for Black Tie Protection Services and 65 points for Kemp Group International, was approved.

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The Board Members provided their scores for each of the four respondents ranked highest by Staff. The Board and Staff reviewed and compared the Board Members' numerical

108	rankir	ngs of the top four respondents, conf	irmed the pricing and the pricing formula for ranking
109	points	s, as it was described in the evaluation	n criteria.
110			
111 112 113 114 115		accepting the Board's final scor Universal, 93.2 points for Admir	seconded by Ms. DiFiore, with all in favor, ring and rankings of 93.4 points for Allied ral Security Services, 86.4 points for Kent or REEF Security Systems, was approved.
113 116 117 118		Mr. Chiste thanked all of the respor	ndents for their presentations.
119 120 121 122		awarding the Security Services Co	econded by Mr. DiCristina, with all in favor, ontract to Allied Universal, the number-one t Staff to negotiate an agreement and ir to execute, was approved.
123 124 125 126 127 128	FIFTH	ORDER OF BUSINESS Ms. Carbona presented the Unaudi	Acceptance of Unaudited Financial Statements as of July 31, 2020 ted Financial Statements as of July 31, 2020.
129		wis. Cerbone presented the onaddi	teu Filianciai Statements as of July 51, 2020.
130 131 132 133		On MOTION by Mr. Chiste and sec Unaudited Financial Statements as	conded by Ms. DiFiore, with all in favor, the of July 31, 2020, were accepted.
134 135 136 137	SIXTH	ORDER OF BUSINESS	Approval of August 18, 2020 Telephonic Public Hearings and Regular Meeting Minutes
138		Ms. Cerbone presented the Augus	st 18, 2020 Telephonic Public Hearings and Regular
139	Meeti	ing Minutes.	
140 141 142 143 144 145		_ ·	conded by Mr. Brown, with all in favor, the Hearings and Regular Meeting Minutes, as

TENTH ORDER OF BUSINESS

Adjournment

175 There being nothing further to discuss, the meeting adjourned.

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On MOTION by Mr. Chiste and seconded by Mr. Brown, with all in favor, the 177 meeting adjourned at 12:09 p.m. 178

	MIAMI WORLD CENTER CDD	DRAFT	September 15, 2020
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188	Secretary/Assistant Secretary	Chair/Vice	Chair

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT

MIAMI WORLD CENTER COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE

LOCATION

offices of Greenberg Traurig, P.A., 333 S.E. 2nd Ave., 44th Floor, Miami, Florida 33131

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 20, 2020*	Regular Meeting	11:00 AM
November 17, 2020*	Regular Meeting	11:00 AM
December 15, 2020*	Regular Meeting	11:00 AM
January 19, 2021	Regular Meeting	11:00 AM
February 16, 2021	Regular Meeting	11:00 AM
March 16, 2021	Regular Meeting	11:00 AM
April 20, 2021	Regular Meeting	11:00 AM
May 18, 2021	Regular Meeting	11:00 AM
June 15, 2021	Regular Meeting	11:00 AM
July 20, 2021	Regular Meeting	11:00 AM
August 17, 2021	Public Hearing & Regular Meeting	11:00 AM
September 21, 2021	Regular Meeting	11:00 AM

Exception:

*October, November & December meetings will be held at Paramount MWC Sales Center, 1010 NE 2^{nd} Ave, Miami, FL 33132.