

New River Community Development District

February 2, 2026

**Workshop
Agenda Package**

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33706

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

NEW RIVER COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors

Jeff Smith, Chairman
David Lione, Vice Chairman
Jordan Alexander, Assistant Secretary
Russ Mercier, Assistant Secretary
Ryan Thomas, Assistant Secretary

District Staff

John Weaver, District Manager
Vivek Babbar, District Counsel
Robert Dvorak & Stephen Brletic, District Engineer
Jerry Whited, BDI Project Manager II
Beck Spaw, Field Manager
Ruben Nesbitt, Accountant
Howard Neal, Director of Field Services
Catalina Martinez, District Admin Assistant

WORKSHOP MEETING AGENDA

Monday, February 2, 2026, at 5:30 p.m.

1. **Call to Order/Roll Call**
2. **Discussion of Operations and Maintenance**
 - A. Discussion of Water Fountain Repair
 - B. Discussion of Wooden Bridge Repair/Maintenance
 - C. Discussion of Finn Outdoor Proposals #2454 & #2455 for Erosion Restoration
3. **Adjournment**

The next Regular Board Meeting is on February 16, 2026, at 5:30 p.m.

The next Workshop is on March 2, 2026, at 5:30 p.m.

ESTIMATE

Skilled Hands

5428 Camberwell Ln
Riverview, FL 33578

skilledhandsmr@gmail.com
+1 (813) 967-1444



Bill to

New River CDD
5227 Autumn Ridge Dr
Wesley Chapel, Florida 33545
United States

Ship to

New River CDD
5227 Autumn Ridge Dr
Wesley Chapel, Florida 33545
United States

Estimate details

Estimate no.: 1102
Estimate date: 01/25/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	replace 4 x 4post, pvc sleeve, copper water supply and water drinking spigot	1	\$400.00	\$400.00
2.	Services	misc	1	\$165.00	\$165.00
				Total	\$565.00

Accepted date

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Wesley Chapel, Florida 33545
United States

Estimate details

Estimate no.: 1103
Estimate date: 01/25/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	replace 2x6 upper hand rail	1	\$60.00	\$60.00
2.	Services	replace boardwalk 2x4 side railing	1	\$54.00	\$54.00
				Total	\$114.00

Accepted date

Accepted by

ESTIMATE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075



Bill to
New River CDD

Ship to
New River CDD

Estimate details

Estimate no.: 2454
Estimate date: 01/22/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Erosion Restoration	Pond 4 - Restore eroded area highlighted by BDi with 6-12" limestone rip rap, geotextile liner, imported fill soils, and sod to match surroundings	115	\$125.00	\$14,375.00
2.		Erosion Restoration	Pond 6 - Restore eroded area highlighted by BDi with 6-12" limestone rip rap, geotextile liner, imported fill soils, and sod to match surroundings.	80	\$140.00	\$11,200.00
3.		Erosion Restoration	Pond 5 - Restore eroded area highlighted by BDi with 6-12" limestone rip rap, geotextile liner, imported fill soils, and sod to match surroundings.	30	\$140.00	\$4,200.00
					Total	\$29,775.00

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

Accepted date

Accepted by

ESTIMATE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075



Bill to
New River CDD

Ship to
New River CDD

Estimate details

Estimate no.: 2455
Estimate date: 01/22/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Erosion Restoration	Pond 4 - Restore eroded area highlighted by BDi with geotextile fabric, imported fill soils, and sod to match surroundings	115	\$75.00	\$8,625.00
2.		Erosion Restoration	Pond 6 - Restore eroded area highlighted by BDi with geotextile fabric, imported fill soils, and sod to match surroundings	80	\$90.00	\$7,200.00
3.		Erosion Restoration	Pond 5 - Restore eroded area highlighted by BDi with geotextile fabric, imported fill soils, and sod to match surroundings	30	\$90.00	\$2,700.00
					Total	\$18,525.00

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

Accepted date

Accepted by