



Rizzetta & Company

# **Covington Park Community Development District**

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## **Board of Supervisors' Meeting March 25, 2024**

**District Office:  
2700 S. Falkenburg Rd. Suite 2745  
Riverview, FL 33578**

**[www.covingtonparkcdd.org](http://www.covingtonparkcdd.org)**

## **COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

Covington Park Clubhouse, 6806 Covington Garden Drive, Apollo Beach, FL 33572

<b>Board of Supervisors</b>	Stephen Brown	Chairman
	Rick Reidt	Vice Chairman
	Tarlese Allen	Assistant Secretary
	Lisa McKinney	Assistant Secretary
	Vacant	Assistant Secretary
<b>District Manager</b>	Matt O’Nolan	Rizzetta & Company, Inc.
<b>District Counsel</b>	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
<b>District Engineer</b>	Giacomo Licari Rey Malave	Dewberry Engineers

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

**Board of Supervisors  
Covington Park Community  
Development District**

3/25/2024

## **AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday, March 25, 2024 at 6:00 p.m.**, at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the agenda for this meeting:

**1. CALL TO ORDER/ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. AUDIENCE COMMENTS**

**4. STAFF REPORTS**

- A. Landscape Inspection Report & Responses.....Tab 1
  - 1. Consideration of Landscape Proposals .....Tab 2
  - 2. Ratification of LMP Contract .....Tab 3
- B. Presentation of Aquatics Report.....Tab 4
- C. Community Coordinator
- D. District Engineer Report
- E. District Counsel
- F. District Manager Report.....Tab 5
  - 1. Review of Financial Statement .....Tab 6

**5. BUSINESS ADMINISTRATION**

- A. Consideration of Minutes of Board of Supervisors' Meeting held on January 22, 2024 and February 26, 2024.....Tab 7
- B. Ratification of Operation & Maintenance Expenditures for February 2024 .....Tab 8

**6. BUSINESS ITEMS**

- A. Consideration of Security Company Options.....Tab 9
- B. Consideration of Pool Heater Proposals.....Tab 10
- C. Consideration of Clubhouse Cleaning Proposal .....Tab 11
- D. Consideration of Clubhouse Vehicle Proposals.....Tab 12
- E. Consideration of Zumba Class Proposal .....Tab 13
- F. Consideration of
- G. Acceptance of Supervisor Koch's Resignation

**7. SUPERVISOR REQUESTS**

**8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at (813) 533-2950.

Respectfully,

*Matt O'Nolan*

District Manager

Tab 1



# COVINGTON PARK

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## LANDSCAPE INSPECTION REPORT



March 5th, 2024  
Rizzetta & Company  
John Fowler – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

# Summary & Scoring

## General Updates, Recent & Upcoming Maintenance Events

❑ Continue to let buffers around the lakes to form but need to start maintaining the ones that have been established.

❑ Queen Palms are in need of cleaning throughout the district.

The following are action items for LMP to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates a deficiency of over a month. **Bold Red text** indicates a deficiency of over two months. Green text indicates a proposal has been requested. **Blue** indicates an irrigation issue. Staff tasks will be shown in **Orange**.

## Performance Scores

Scale: 0 – 10

1. Turf Conditions – 10.00
  - 0 – 10-point scale in each of the 5 categories: Turf Conditions, Palm/Tree Conditions, Plant Conditions, Bed Conditions, and Installations/Projects.
2. Tree/Palm Conditions – 7.75
  - Starting with a ten-point score.
3. Plant Conditions – 8.50
  - Minus 0.25 points for each red item – over a month deficient for each item in each category.
4. Bed Conditions – 9.5
  - Another minus 0.25 points for each red item that goes bold – over two months deficient for each item in each category.
5. Installations/Projects – 10.00
  - Coloring red for 0-3.5, orange for 3.51 to 6.5, green for 6.51 to 10.





## Main Entrance, CGD, Regents & Surrey

1. Trim back Brazilian Peppers growing over the fence on the West ROW of Covington Garden Dr. from Big Bend to Surrey entrance.
2. Trim back shrubs in front of the Surrey Park monument on the entrance side off Covington Gardens Dr.
3. Schedule a pruning event for the Bougainvillea on the median entrance island into Surrey.
4. Remove dead fruiting structures out of the Bird of Paradise in the median entrance island into Surrey.
5. Schedule a pruning event for the Ornamental Grasses at Flagpole Park.
6. Remove low lying Spanish Moss in the Oak trees across the street from Flagpole Park.
7. Remove a Brazilian Pepper growing up in the Ornamental Grasses at Flagpole Park. (Pic. 7)
9. Pond #12 between the back of the homes in Surrey needs to have the barrier cut back to 24 inches wide and high. There are several tall weeds along this lake bank.
10. Remove palm fronds on the aluminum fence on the exit side of Surrey and CGD intersection. (Pic. 10)



8. Treat weeds in the tree rings at the passive park located between Surrey Oak Dr. and Surrey Hill Pl.
9. Push back the Pepper Trees starting to encroach on CDD property by 7404 Surrey Oaks Ln.
9. Schedule a pruning event for the shrubs that line the aluminum fence on the outside of Surrey on Covington Gardens Dr. ROW.
10. Prune dead palm fronds or live fronds laying on the Arboricola on Covington Gardens Way just North and South of Regent Village Way.
11. Need to remove an Oak limb that is laying on top of a fence on the North ROW on Covington Stone Ave. between the school and Cambridge.
12. Diagnose and treat a couple declining Wax Myrtles on the Northeast Corner of Cambridge Park Dr. and Covington Stove Ave. Remove any dead or diseased material.
13. Remove a dead Crossandra in the Guilford median off Covington Stone Ave. that appears like it was pulled out.

wood



Rizzetto & Company  
Professionals in Community Management



## COVINGTON INSPECTION REPORT RESPONSE

Date Inspection Report Performed

\_\_\_\_ 3.5.24 \_\_\_\_

Date LMP Received Report \_\_\_\_ 3.14.24 \_\_\_\_

LMP Response Date \_\_\_\_ 3.20.24 \_\_\_\_

1. We have discussed this in the meetings since August and in my reports. The Brazilian Pepper is going to be a one time clean up for which an estimate has been multiple times since it was created on 8.7.23. Pictures and estimate attached.
2. Completed 3.16. 24 Picture attached.
3. Will complete week of 3.25.24. Picture attached.
4. Completed 3.16.24. Picture attached.
5. Will complete week of 3.25.24. Picture attached.
6. Completed 3.25.24. Got all Spanish moss up to as high as could be reached from truck bed which is over scope height. For the rest, Felix will provide a proposal to apply Copper Sulfate from a manlift for the board to discuss. Pictures attached.
7. Completed 3.16.24. Picture attached.

8. The spray team will be out to help with chemical application property wide week of 4.1.24. Until then Gabriel and Byron will spray continue to treat as much as possible. Pictures attached.
  9. Will be completed by week of 4.1.24. Picture attached.
  10. Numbered 9b in the report. Will be completed week of 4.1.24 with pond bank maintenance property wide. Pictures attached.
  11. Numbered 10 in the report. Will complete by 4.1.24. Picture attached.
  12. Numbered 9c on report. URGENT. Will address week of 3.25.24. Picture attached.
  13. Numbered 10b on report. Will complete by 4.1.25. Picture attached.
- 
11. Gabriel bringing power pole to remove. 3.25
  12. Need more sunlight and drought to end.
  13. Completed.



①

Proposal attached

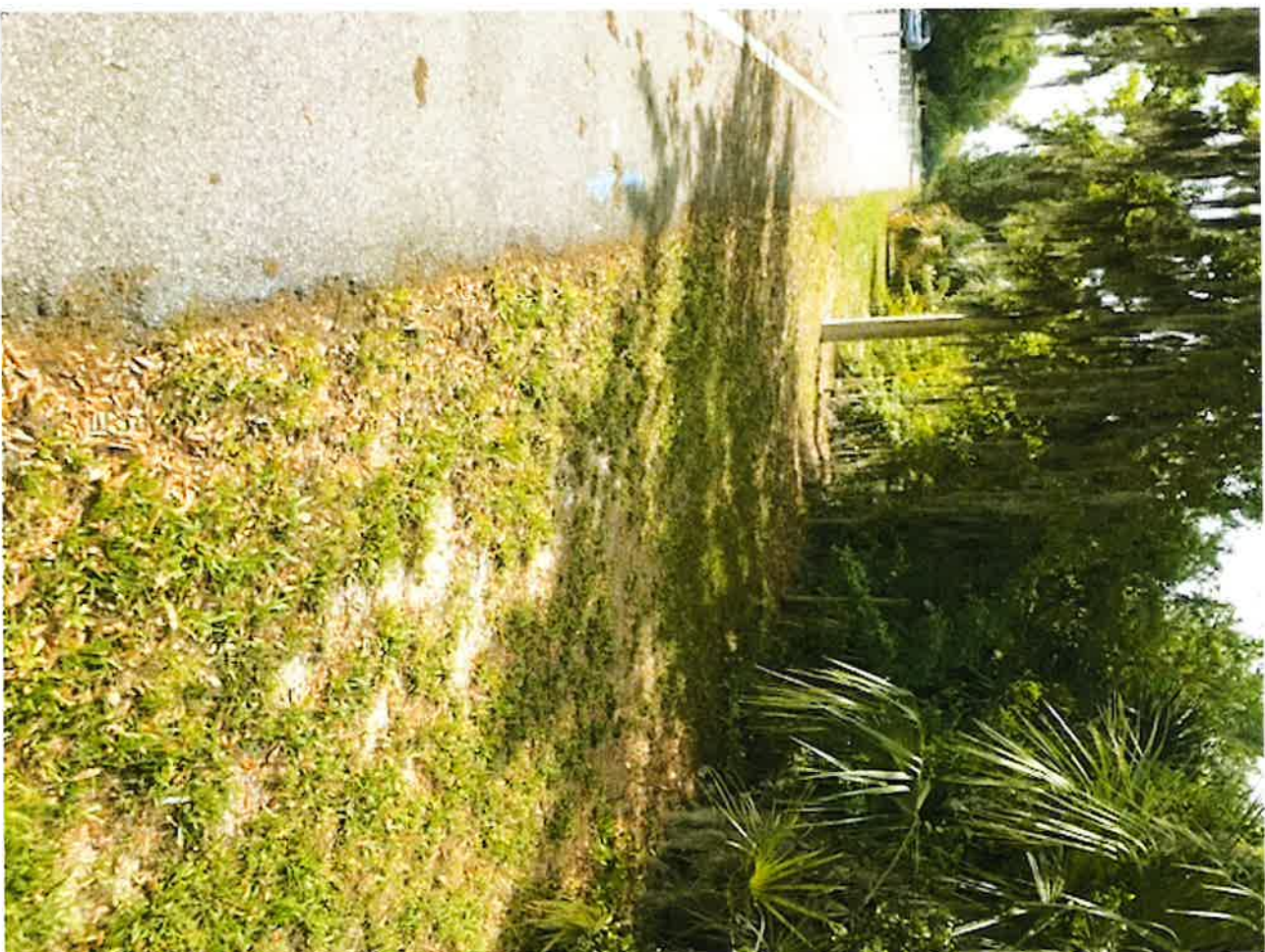


①



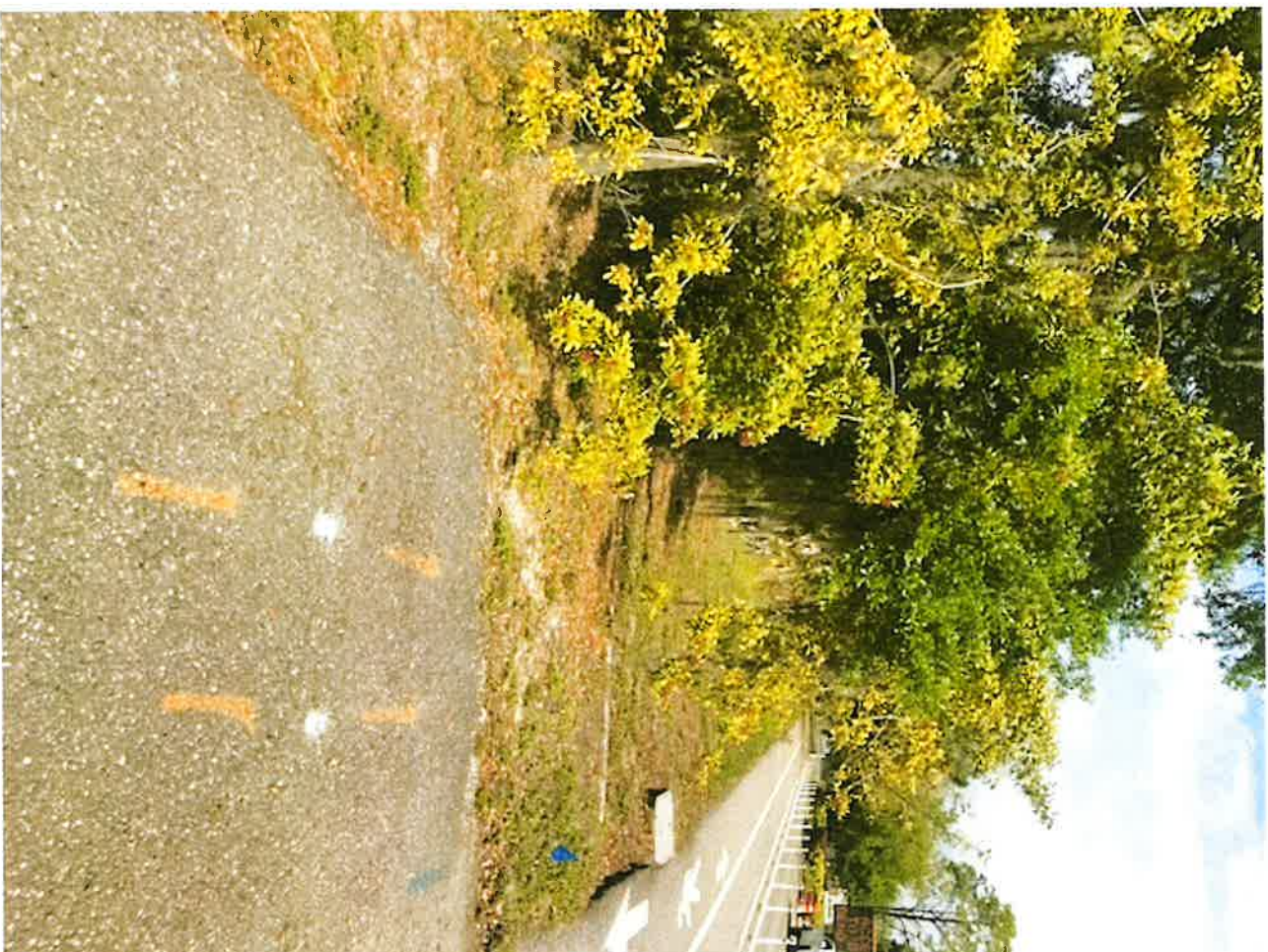


①





①





PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

**Submitted To:**

Covington Park CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Date	8/7/2023
Estimate #	85052
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal per request 8.2.23 from John Fowler.. See map and pictures attached... Trim Brazilian Pepper off barbed wire fence on West side of Covington Garden Dr. encroaching from hay field area. All work includes, clean-up, removal, and disposal of debris generated during the course of work.  Vegetative removal/ clean-up	1	2,925.00	2,925.00

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$2,925.00</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

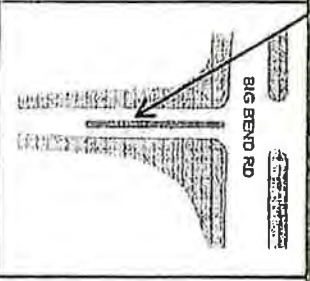
OWNER / AGENT

DATE



Controller #1  
18 Zones  
1000 GPM

Note: Controller #1 is located in  
the main building of the  
Water Treatment Plant



Inset

See  
Inset

Controller A2  
3 Zones

ISO Valve  
#1/#3

Controller C  
20 Zones

Controller E  
7 Zones  
Pump #4

Controller F  
3 Zones  
Pump #5

Controller B  
17 Zones  
Pump #2

Controller H  
24 Zones  
Pump #7

ISO Valve  
#6/#7

Controller D  
29 Zones  
Pump #6

Controller D  
32 Zones  
Pump #3

Controller/Zones	Type
A1/16	RB ESP-LXME
A2/8	RB ESP-LX Plus
B/17	Hunter I-Core
C/20	RB ESP-LXME
D/32	RB ESP-LXME
E/7	RB ESP-LX Plus
F/8	RB ESP Modular
G/29	RB ESP-MC
H/25	Hunter I-Core

# Covington Park Irrigation Components Schematic



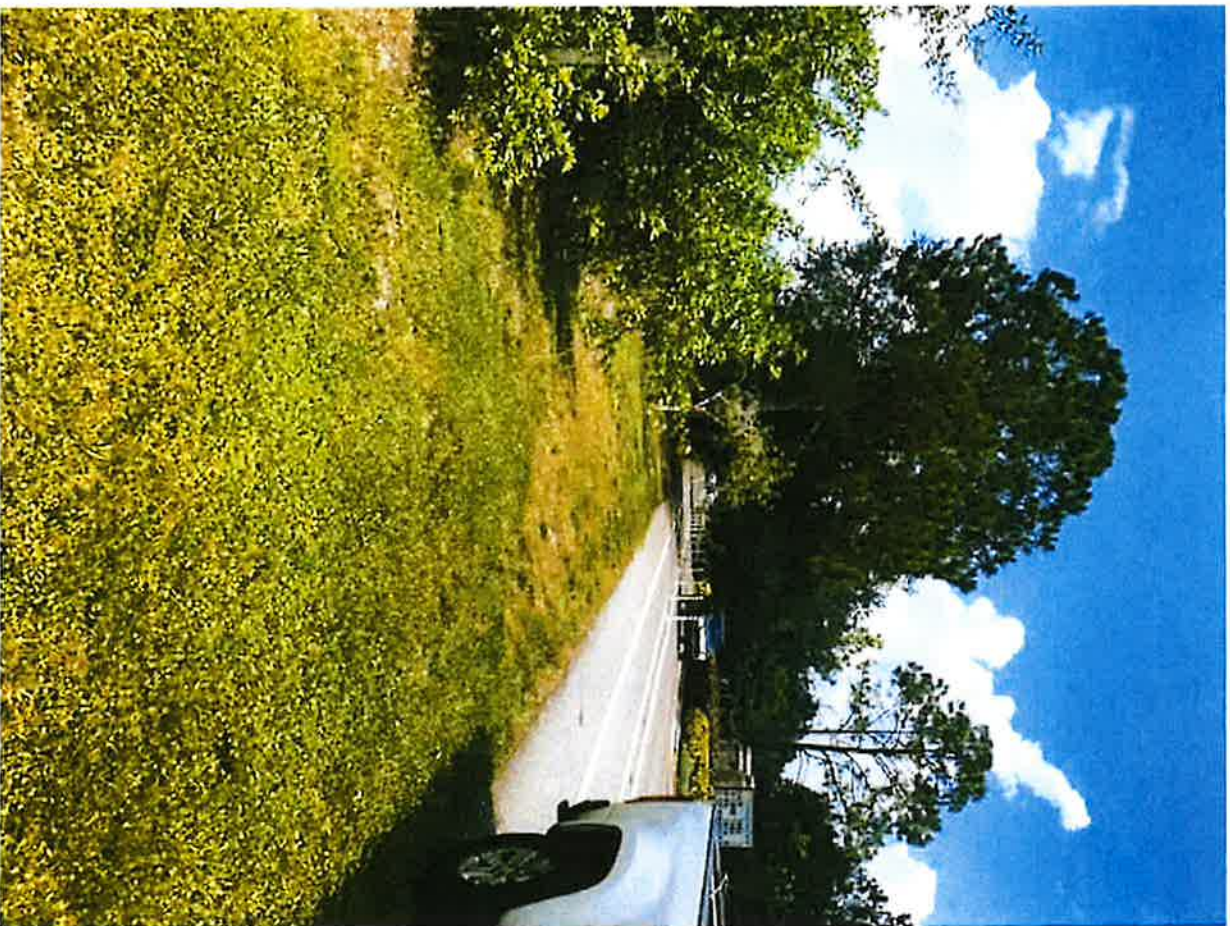






















**Paula Means**

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**From:** Paula Means  
**Sent:** Saturday, March 16, 2024 11:41 AM  
**To:** Paula Means  
**Subject:** 2



2  
done  
3/16/24

**Paula Means**

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**From:** Paula Means  
**Sent:** Saturday, March 16, 2024 11:42 AM  
**To:** Paula Means  
**Subject:** 3

③

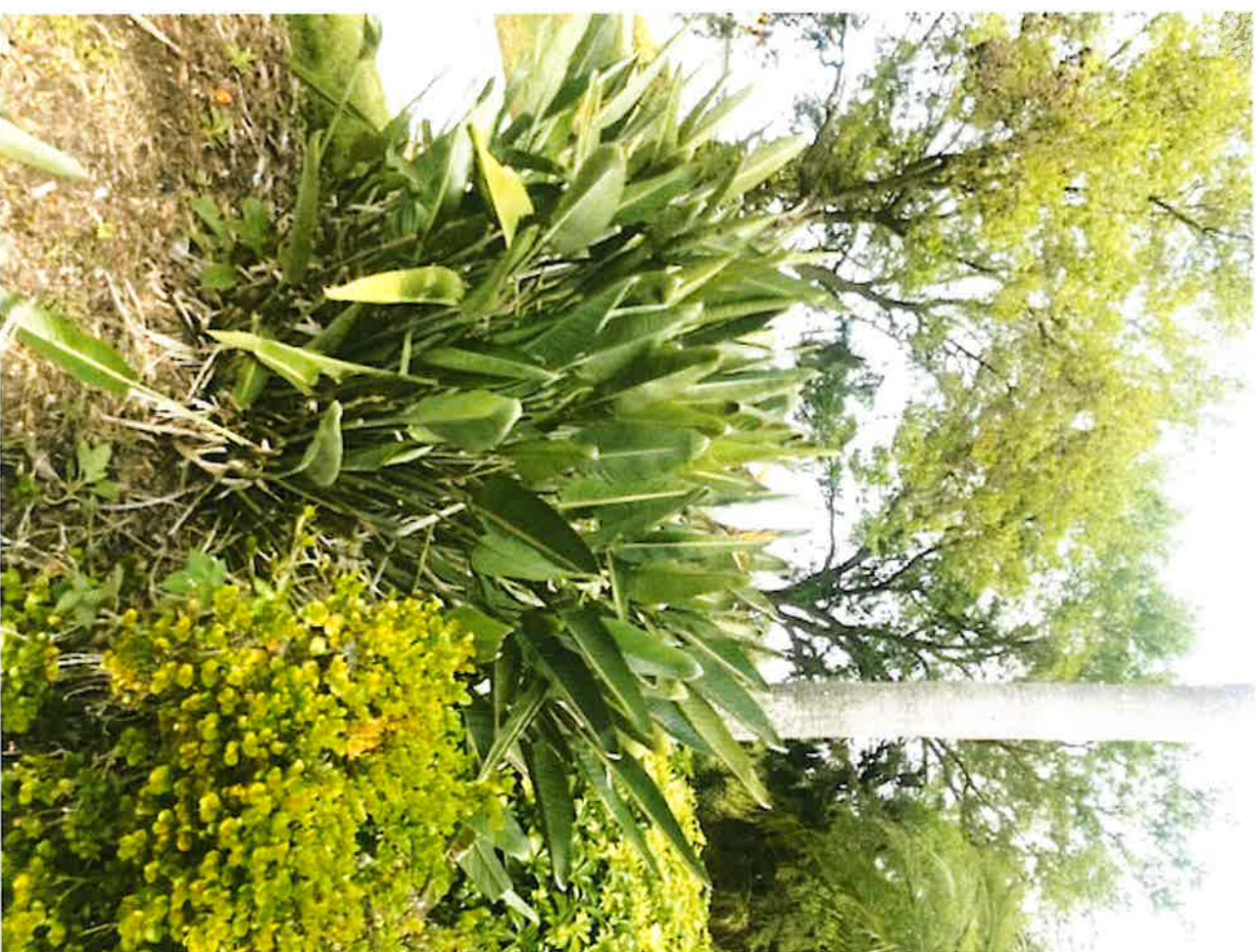
3.25.24





④

don 3.10.24



## Paula Means

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**From:** Paula Means  
**Sent:** Saturday, March 16, 2024 11:53 AM  
**To:** Paula Means  
**Subject:** 5



15

week of 3-25-24



57



Sent from my iPhone

**Paula Means**

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**From:** Paula Means  
**Sent:** Saturday, March 16, 2024 1:13 PM  
**To:** Paula Means  
**Cc:** Felix LaPorte  
**Subject:** Surrey 18 oaks



6  
Completed. Will  
submit proposed  
for conceptual



9





6



Sent from my iPhone

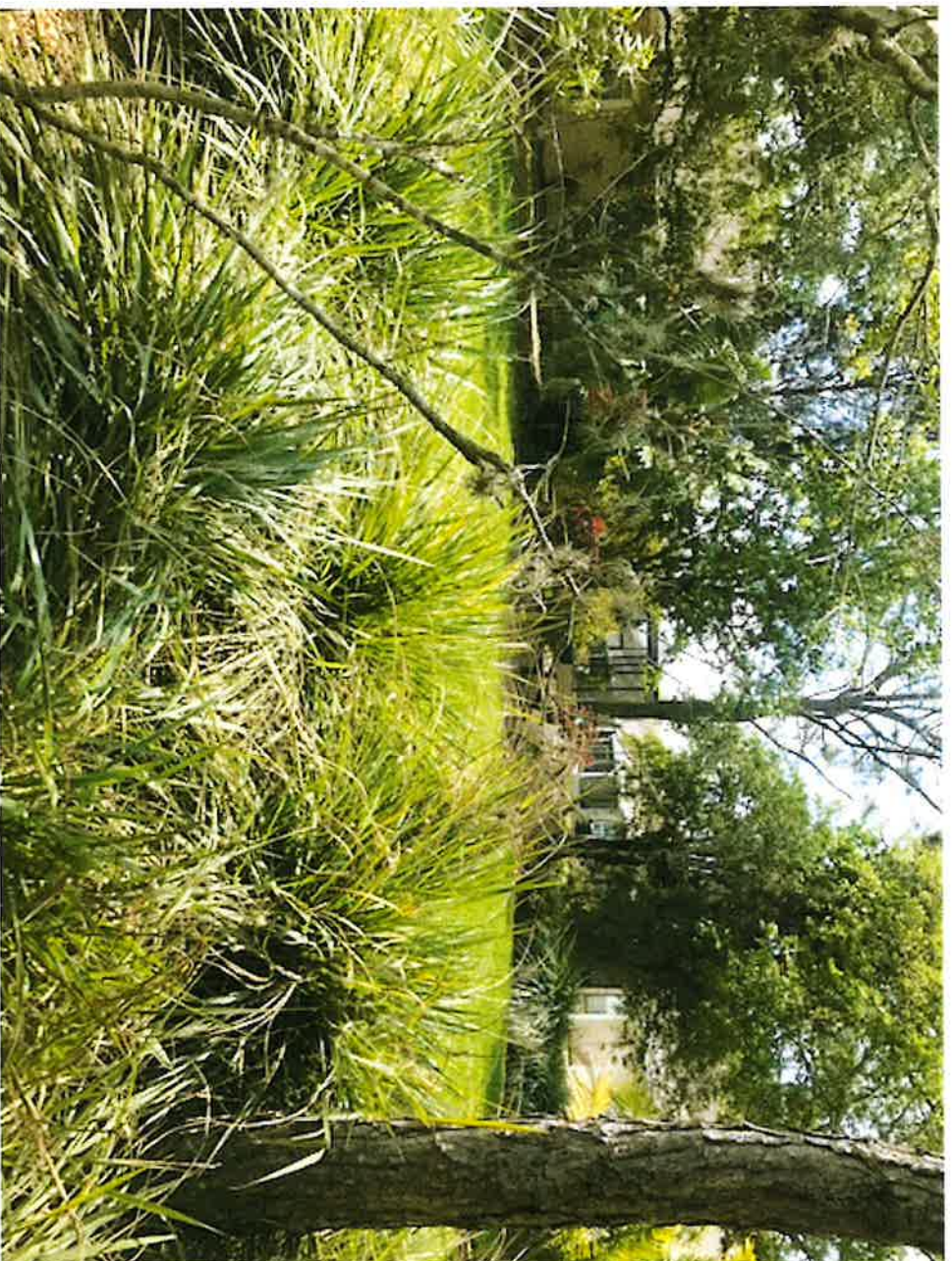
9





⑦

Joe 3.16.24



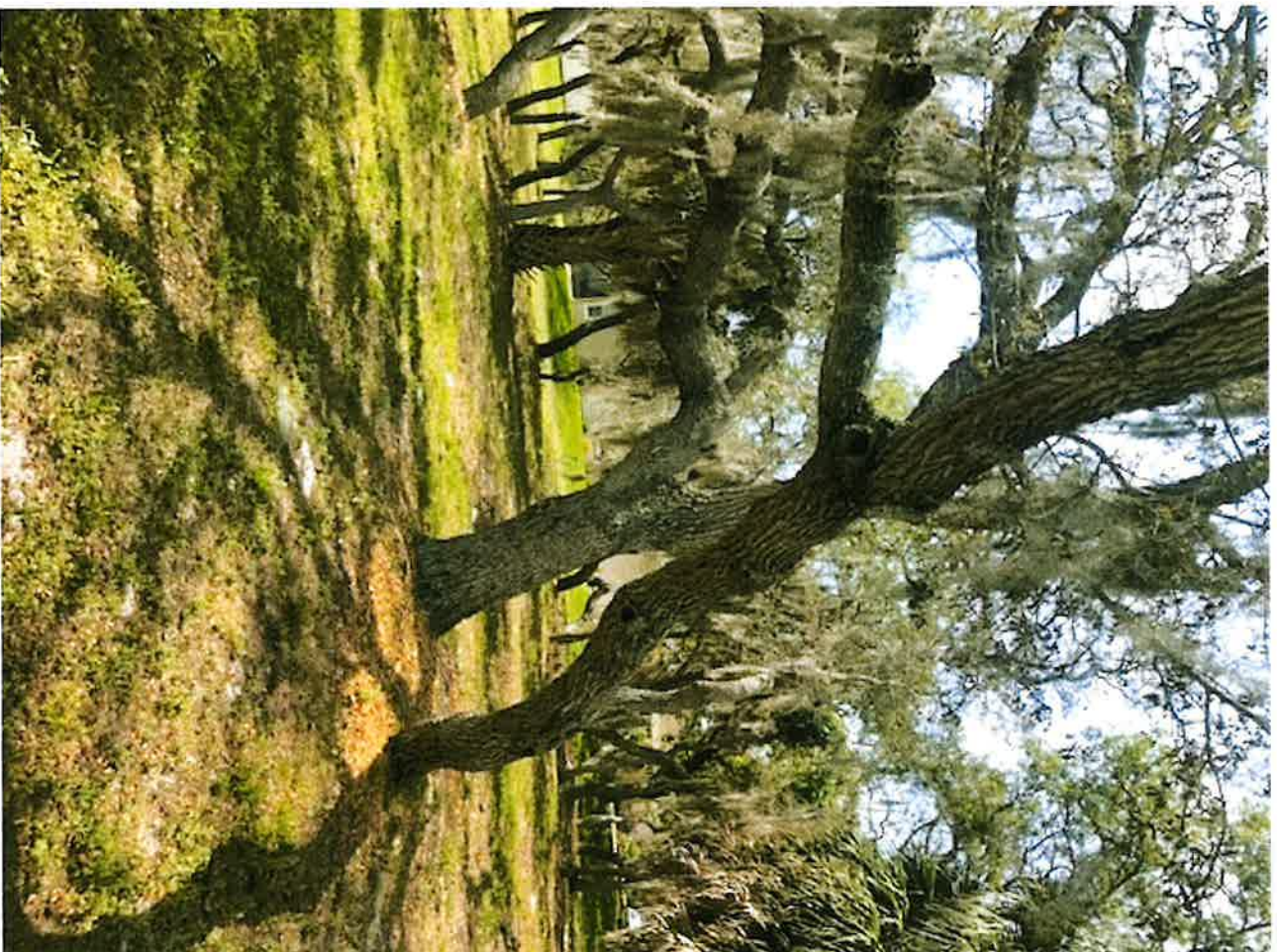
Sent from my iPhone



(8)

will treat well

of 4.1.24





**Paula Means**

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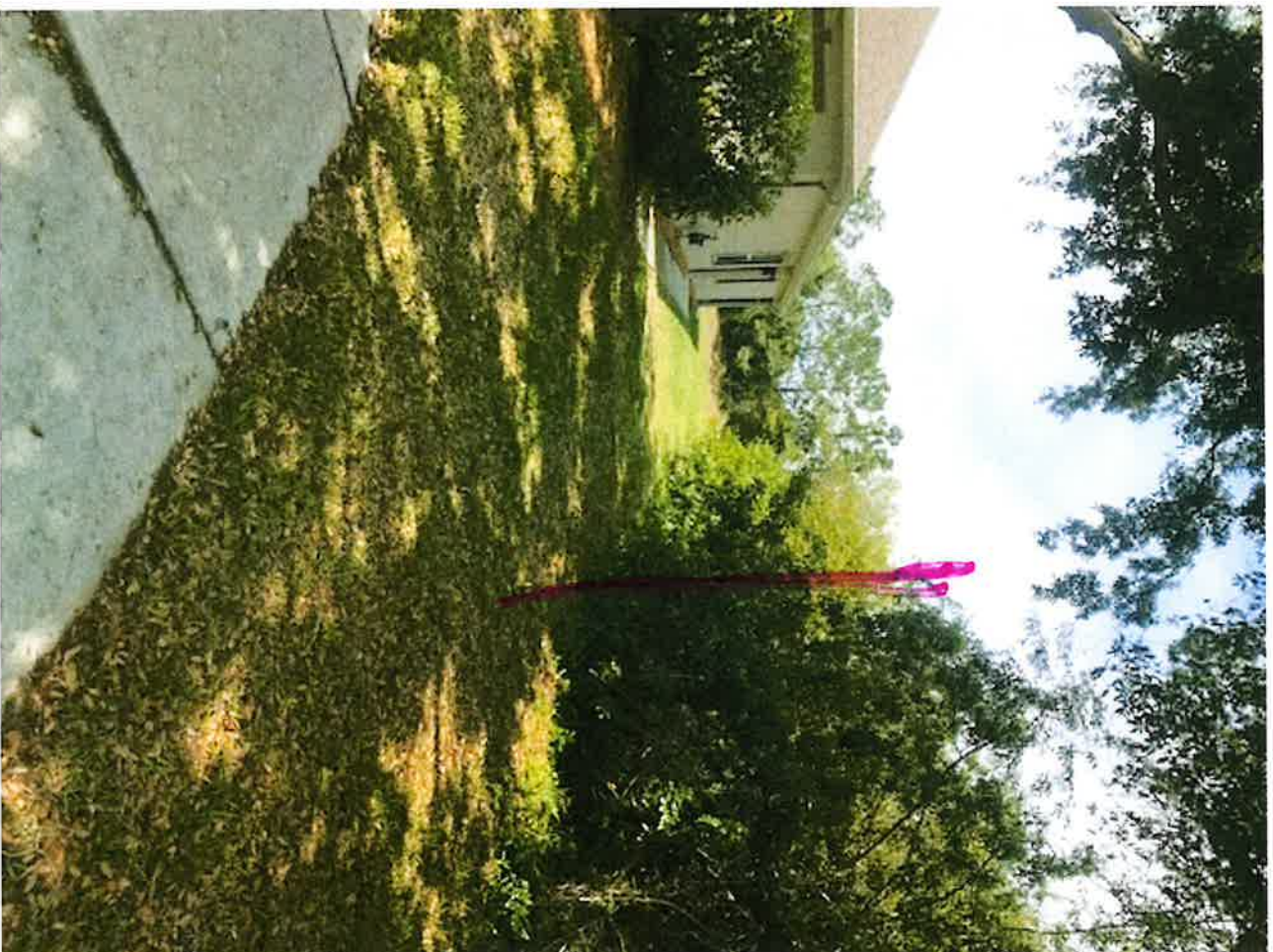
**From:** Paula Means  
**Sent:** Saturday, March 16, 2024 1:30 PM  
**To:** Paula Means  
**Subject:** 9





Q

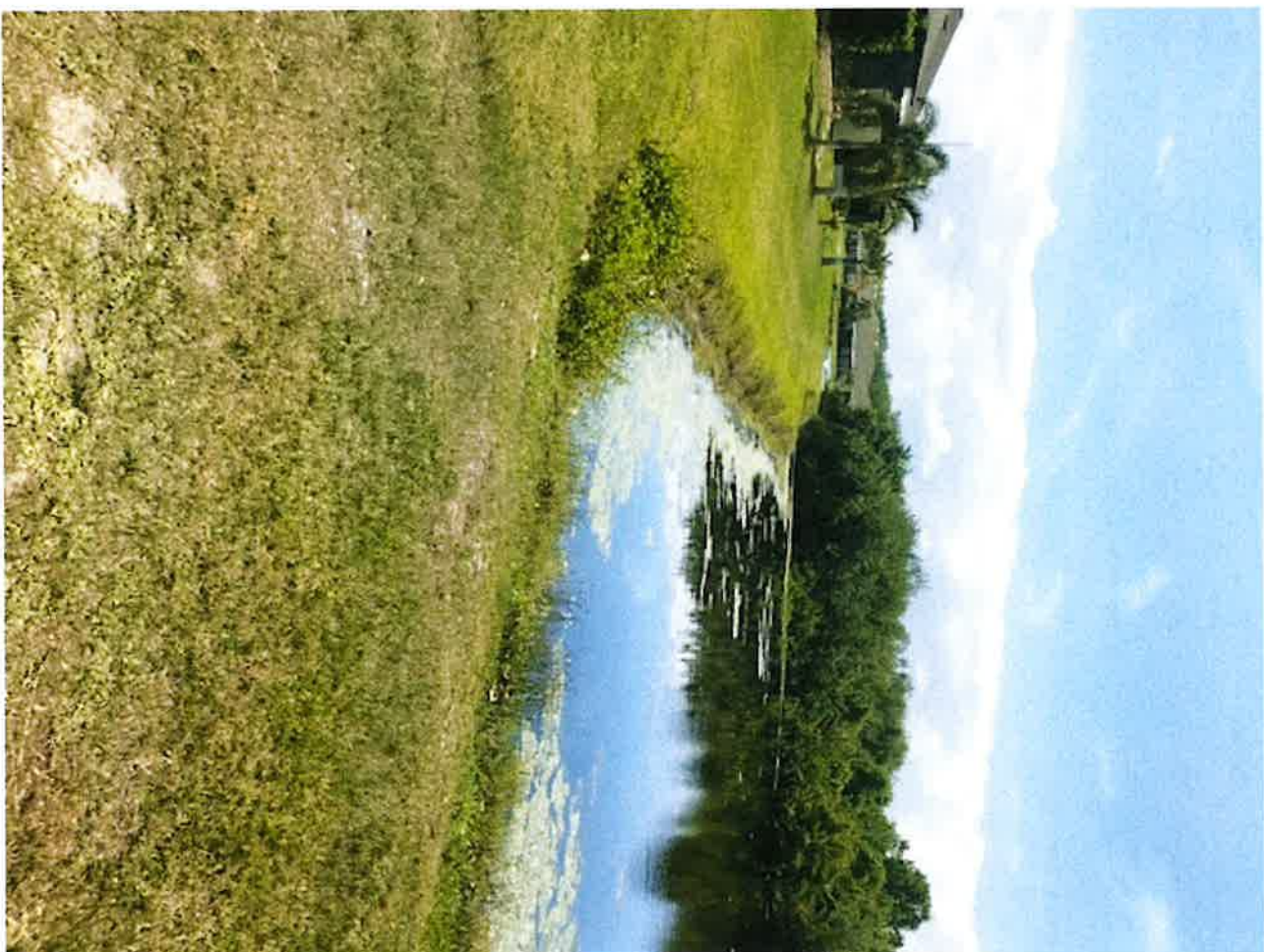
by well of 4.1.24



#

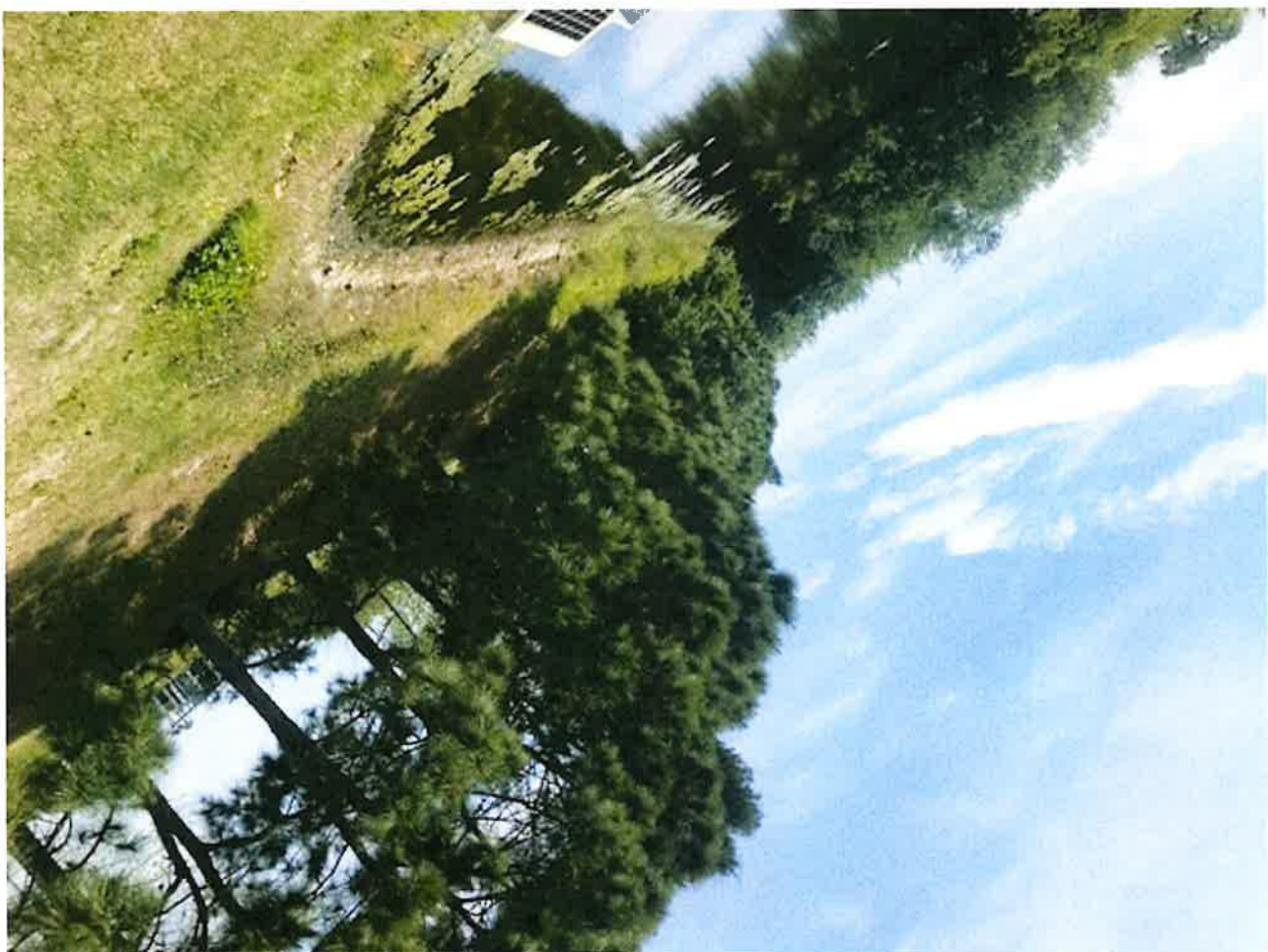
(96)

with complete w/ property  
with pond Maint.  
A.1.24





916



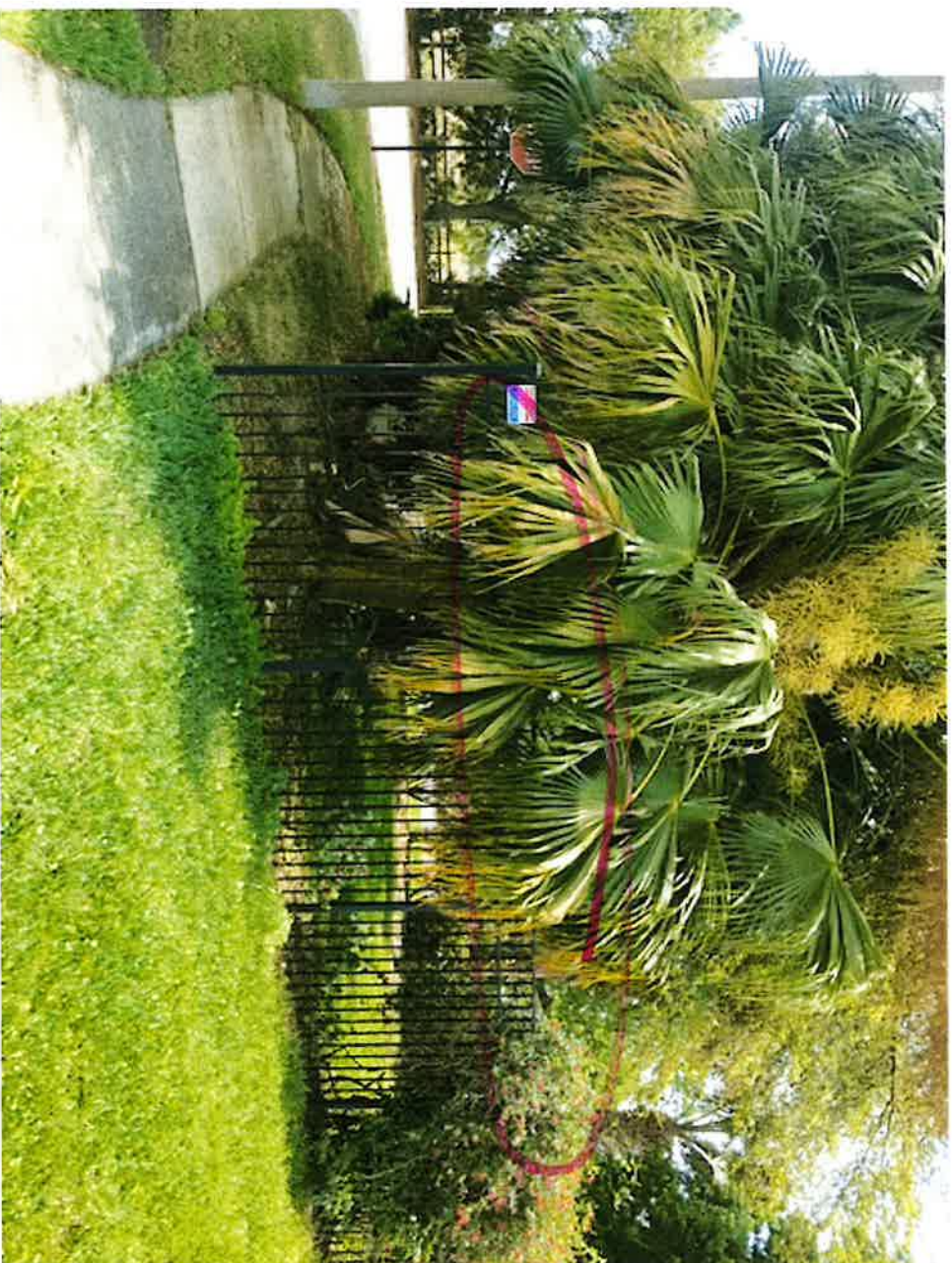


## Paula Means

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**From:** Paula Means  
**Sent:** Saturday, March 16, 2024 1:42 PM  
**To:** Paula Means  
**Subject:** 10 aluminum

10



Complete 4.1.24



Paula Means

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From: Paula Means  
Sent: Saturday, March 16, 2024 1:44 PM  
To: Paula Means  
Subject: 9 shrub

ac

URGENT

will complete work  
at 4.25.24





**Paula Means**

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**From:** Paula Means  
**Sent:** Saturday, March 16, 2024 1:46 PM  
**To:** Paula Means  
**Subject:** 10 regent



106

Week 4.1.24

## Paula Means

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**From:** Paula Means  
**Sent:** Saturday, March 16, 2024 1:48 PM  
**To:** Paula Means  
**Subject:** 10 regents

106





## CSA, Cambridge, Guilford, Cromwell

14. Remove low hanging dead palm frond on the corner of Guilford and Covington Stone Ave.
15. Diagnose and treat a declining Firebush in the median island of Guilford. Remove any dead or diseased material. (Pic. 15)



16. Treat the bed weeds on the Southside of Oxford at the Covington Gardens Dr. intersection.
17. Mulch was applied to the area of palms that were removed on the median island of Covington Stone Ave. and CGD. However, there are a few roots that are exposed above ground that need to be removed or cut back to mulch level.
18. Remove vines growing in the Juniper on the median island of Covington Stone Ave. just East of CGD.
19. There is a new Pine that has died off near the others that were removed recently on the North ROW of Covington Stone Ave. between CGD and Stone Garden Park. Has a proposal been sent?
20. Trim back the Shell Ginger to expose the Stone Garden sign at the roundabout park.
21. Several ponds are starting to have weeds growing up on the lake banks about the 24in barrier.

**22. Raise any low Oak canopies in Bristol Park to the contract specification.**

**23. The tree limbs have been removed that were on the roof and canvas overhang at Monarch pool. However, there are Sable Palm fronds that also need to be removed that are on the canvas overhang as well. This should be included in the scope of the contract. (Pic. 23)**



24. Remove dead hanging Queen Palm frond at the Bristol Park and Covington Gardens Dr. intersection on the Southeast corner.
25. Asking if LMP is still servicing parts of amenity center? It appears nothing has been touched the past couple weeks. Area behind the lift station was not mowed. (Pic. 25)



14. Will complete by 4.1.24.
15. Removed. Drought conditions. Drip also re-adjusted for better access of water to root ball.
16. See #8
17. Scheduling for rectification
18. Ongoing
19. Yes, and removed.
20. Will be completed by 3.25.24. Ongoing.
21. Will manage all ponds week of 4.1.24.
22. This is a scheduled event as it is a huge job. Will let you know date to be completed.
23. Will complete week of 4.1.24.
24. Will be completed by week of 4.1.24.
25. This was discussed at the last meeting. This area has not been turned over to LMP.



## Amenity Center

26. Treat weeds in the newly planted beds around the amenity center. Most beds are starting to be overran with weeds.

27. Remove dead palm fronds in the newly planted trees on the Northside parking lot of the amenity center.

28. The pond behind the amenity center is in need of maintenance. Is this area good for LMP to start maintaining? (Pic. 28)



29. Weeds in beds over growing onto the sidewalk. (Pic. 29)



30. Pick up a lot of downed palm debris between the tennis court and the old basketball court.

31. Sidewalks have not been edged for a long time.

32. Remove Palms growing up in the landscape bed by the entrance/exit gate by the old basketball court.

33. Brazilian Pepper Tree growing up in the Arboricola outside the tennis court. (Pic. 33)



34. The area between the tennis court and the pool is not being maintained including edging on the sidewalk from the last report. (Pic. 34)



35. Debris needs to be removed by the maintenance shed that has been there for months. Looks like old Magnolia tree branches.



26. See #8. This area needs much of it to be hand pulled as to not kill surrounding plant material.
27. Will complete by 4.1.24.
28. This was discussed at the last meeting. This area is not turned over to LMP.
29. Ongoing
30. Completed
31. Will complete at next visit week of 3.25.24.
32. Will remove by week of 4.1.24.
33. Completed
34. I think there has been some confusion if we maintain this. I'll have Gabriel address 3.25.24.
35. Noted.



Tab 2

Covington Plant Pallet for annual  
replacement at Covington  
Garden and Covington Stone.





PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

<b>Submitted To:</b>
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	3/15/2024
Estimate #	88602
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal per request... Replace annual beds (not median) with perennials. Design 1 of 3. Mulch not included because it will be done with property wide mulch. Pictures and rendering attached. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP cannot guarantee or warranty new landscape material(s) that does not qualify for establishment watering under the local water restriction guidelines in effect at the time of installation. Supplemental or hand watering will be an additional cost.			
Chenille 3g	23	29.25	672.75
Allamanda - Bush 3g	32	29.25	936.00
Croton - Petra 3g	44	33.75	1,485.00

### TERMS AND CONDITIONS:

<b>TOTAL</b>	<b>\$3,093.75</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices. If paying by credit card, please add a 3% processing fee of the Invoice Total.

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OWNER / AGENT

DATE

# Option 1

Chenille Plant



Dwarf Allamanda



Petra Croton







PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

<b>Submitted To:</b>
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	3/15/2024
Estimate #	88604
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal per request... Replace annual beds (not median) with perennials. Design 2 of 3. Mulch not included because it will be done with property wide mulch. Pictures and rendering attached. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP cannot guarantee or warranty new landscape material(s) that does not qualify for establishment watering under the local water restriction guidelines in effect at the time of installation. Supplemental or hand watering will be an additional cost.			
Mulhy Grass purple 3g	23	29.25	672.75
Ixora - Maui (yellow) 3g	32	29.25	936.00
Yesterday Today and Tomorrow 3g	44	29.25	1,287.00

### TERMS AND CONDITIONS:

<b>TOTAL</b>	<b>\$2,895.75</b>
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OWNER / AGENT

DATE

# Option 2

Purple Muhly Grass



Ixora



Yesterday, Today, and Tomorrow







PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

<b>Submitted To:</b>
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	3/15/2024
Estimate #	88603
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal per request... Replace annual beds (not median) with perennials. Design 3 of 3. Mulch not included because it will be done with property wide mulch. Pictures and rendering attached. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP cannot guarantee or warranty new landscape material(s) that does not qualify for establishment watering under the local water restriction guidelines in effect at the time of installation. Supplemental or hand watering will be an additional cost.			
Copper Plant - Bronze 3g	23	29.25	672.75
Fern - Foxtail 3g	32	33.75	1,080.00
Bromeliad ruby 1g	30	76.25	2,287.50

### TERMS AND CONDITIONS:

<b>TOTAL</b>	<b>\$4,040.25</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices. If paying by credit card, please add a 3% processing fee of the Invoice Total.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

# Option 3

Copperleaf Plant



Foxtail Fern



Ruby Croton





Tab 3

**LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES AGREEMENT BETWEEN  
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT AND  
LANDSCAPE MANAGEMENT PROFESSIONALS, INC.**

**THIS LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES AGREEMENT ("Agreement")** is made and entered into this 8<sup>th</sup> day of January, 2024, by and between:

**Covington Park Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida, and having offices at c/ o Rizzetta & Company, Inc., 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578 (the "**District**"); and

**Landscape Maintenance Professionals, Inc.**, a Florida Corporation, with a mailing address of P.O. Box 267, Seffner, FL 33583 (the "**Contractor**," and collectively with the District, the "**Parties**").

**RECITALS**

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping and irrigation; and

**WHEREAS**, the District has a need to retain an independent contractor to provide landscape and irrigation maintenance services for certain lands within the District; and

**WHEREAS**, Contractor desires to provide such services, and represents that it is qualified to do so in accordance with its proposal submitted to the District.

**NOW, THEREFORE**, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

**I. INCORPORATION OF RECITALS**

The recitals stated above are true and correct and are incorporated by reference as a material part of this Agreement.

**II. DESCRIPTION OF WORK**

The work to be performed shall include all labor, material, equipment, supervision, and transportation necessary to perform the landscape maintenance services as more fully set forth in the Scope of Services attached hereto as Exhibit "A" (hereinafter referred to as the "Contract Work"). Contractor shall perform in accordance with the Contractor's Proposal attached hereto as Exhibit "B." A map of the areas to be maintained is attached hereto as Exhibit "C".



While performing the Contract Work, the Contractor shall assign such experienced staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Contract Work in accordance with the Proposal and attached specifications. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be of the very highest quality at least in accordance with industry standards. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

1. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
2. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorized the Contractor, in writing, to perform such work.
3. The District shall designate in writing one or more individuals to act as the District's representative(s) with respect to the Contract Work. The District's representative(s) shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contract Work.
4. Scheduling of maintenance visits will be determined by the District. The District shall be contacted at least 48 hours ahead of time when services cannot be performed by Contractor on schedule and an alternate time shall be scheduled in accordance with the District's rules and regulations for operations of contractors on site. The District may at any time request alterations to the general maintenance service timing provided that the Contractor may accomplish the request without incurring additional expense for equipment, materials, or labor.
5. The Contractor agrees to meet with a District representative no less than one (1) time per month to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement. At that time, the District will compile a list of landscape related items that should be performed before the next walk through or other designated time. If the deficient items have not been rectified to the District's satisfaction within the designated time, the District reserves the right to subcontract out such work and withhold the cost of such work from the Contractor's next monthly invoice. The District will be responsible for scheduling the inspections. The District must have no less than fourteen (14) days' notice if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the Contractor. Notwithstanding, Contractor is responsible for an inspection of the entire property when Contractor is performing the Contract Work.
6. Contractor shall use due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair, at its sole cost, any damage resulting

from the Contract Work within twenty-four (24) hours of the damage occurring or receiving written notice, whichever is earlier.

7. Contractor shall replace, at Contractor's expense, all plant material that, in the opinion of the District fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Contract Work specified herein. It is the responsibility of the Contractor to notify the District in writing of any conditions beyond the control of the Contractor or scope of Contract Work that may result in the damage and/or loss of plant material. This responsibility includes, but is not limited to, the following: vandalism and/or other abuse of property, areas of the site that continually hold water, areas of the site that are consistently too dry. Contractor shall provide such items via written notice together with recommended solutions and related costs. Failure of the Contractor to report such items shall result in the Contractor incurring full responsibility and cost for repairs necessary.
8. In the event of a declared emergency or disaster, Contractor shall provide the District the following Time and Materials services:
  - a. Debris removal services shall be available on a timely basis and at the rates set forth in the LMP Business Resiliency Plan set forth in Exhibit "B." All overhead costs are inclusive in the hourly rates.
  - b. Hourly rates for equipment apply only when equipment is operating and includes all associated costs such as operator, fuel, maintenance, and repair.
  - c. Personnel and equipment hourly rates include only those hours that Contractor's personnel are performing the debris removal activities. Stand-by time is not an eligible expense.
  - d. Disaster Recovery Assistance Services shall not exceed a total of seventy (70) hours worked for each declared emergency/ disaster.
  - e. Contractor shall maintain and supply District all the necessary and adequate documentation on all emergency/disaster-related services to support reimbursement by other local, state, or federal agencies.
  - f. District reserves the right to immediately terminate all Disaster Recovery Assistance activities under this Agreement for any reason. District will not be held responsible for any loss incurred by Contractor as a result of District's election to terminate these activities pursuant to this paragraph.

### **III. COMPENSATION; TERM**

The District agrees to pay Contractor for the performance of Parts 1, 2, 3, and 4 of the Contract Work as set forth in Exhibit "A," a not to exceed sum of one hundred ninety-four thousand, seven hundred twenty and 00/100 dollars (\$194,720.00) per year as detailed in Exhibit "B," payable in equal monthly installments of sixteen thousand, two hundred twenty-six and 67/ 100 dollars (\$16,226.67), for a term of three (3) years unless terminated earlier as provided for in this Agreement.



1. If the District should desire additional work or services, or to add additional lands to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount as set forth in Exhibit "B," or as otherwise acceptable to the parties and agreed to in writing. The Contractor shall not perform mulching or annual installation services, as listed under Parts 5 and 6, respectively, of the Contract Work as set forth in Exhibit "A" without the prior written approval of the District.
2. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
3. Contractor shall maintain records conforming to usual accounting practices. The Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (Yh) day of the next succeeding month. Each monthly invoice will include supporting information as the District may reasonably require the Contractor to provide. Within thirty (30) days of receipt of said invoice and supporting documentation, the District shall remit payment to Contractor in accordance with the monthly invoice for non-disputed amounts. The District reserves the right to withhold all or any portion of a payment should the Contract Work not be completed, in the District's sole and absolute discretion, in accordance with the scope and terms set forth in this Agreement, or if the work is otherwise found to be deficient. Any non-conforming and/or deficient work not corrected within the manner and timeframe prescribed by the District after having been brought to the Contractor's attention will not be paid for. The District also reserves the right to hire an outside vendor to complete and/or correct non-conforming and/or deficient work if Contractor fails to correct, as set forth above, and charge such costs to Contractor.

#### **IV. TIME OF COMMENCEMENT**

The work to be performed under this Agreement shall commence on October 1, 2023, and only after Contractor provides the District the requisite insurance referenced herein.

## V. CONTRACTOR'S REPRESENTATIONS

In order to induce the District to enter into this Agreement, Contractor makes the following representations, upon which the District has actually and justifiably relied:

1. That Contractor has examined and carefully studied the project site, and that Contractor has the experience, expertise and resources to perform the Contract Work.
2. That Contractor has visited the site and at least a fair representative sample of the project area and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance or furnishing of the Contract Work.
3. That Contractor is familiar with and can and shall comply with all federal, state, and local laws and regulations that may affect cost, progress, performance, and furnishing of the Contract Work.
4. The Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, *of* the District's landscaping. The Contractor shall be strictly liable for the decline or death of any plant material, regardless of whether such decline or death is due to the negligence of the Contractor, and except that the Contractor shall not be responsible for fire, cold, storm or wind damage, incurable or uncontrollable diseases, or damage due to vandalism. Upon the occurrence of any such exceptions not caused by the Contractor's lack of diligence, Contractor shall immediately notify the District. Contractor shall replace, at Contractor's expense, all plant material that, in the sole and absolute discretion of the District, fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Contract Work specified herein. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping was not in good condition or that the site was unsuitable for such landscaping.

## VI. DUTIES AND RIGHTS OF CONTRACTOR

Contractor's duties and rights are as follows:

1. Responsibility for and Supervision of Contract Work: Contractor shall be solely responsible for the performance *of* all Contract Work, including the techniques, sequences, procedures, means, and coordination for all Contract Work. Contractor shall supervise and direct the Contract Work to the best of its ability, giving all attention necessary for such proper supervision and direction.
2. Discipline, Employment, Uniforms: Contractor shall maintain at all times strict discipline among its employees and shall not employ for the Contract Work any person unfit or without sufficient skills to perform the job for which such person is employed. All laborers and foremen of the Contractor shall perform all Contract Work on the premises in a



uniform to be designed by the Contractor. The shirt and pants shall be matching and consistent. At the start of each day, the uniform shall be reasonably clean and neat. No shirtless attire, no torn or tattered attire or slang graphic T-shirts are permitted. No smoking in or around the buildings will be permitted. Rudeness or discourteous acts by Contractor employees will not be tolerated. No Contractor solicitation of any kind is permitted on property.

3. **Furnishing of Labor, Materials/Liens and Claims:** Contractor shall provide and pay for all labor, materials, and equipment, including tools, equipment and machinery, utilities, including water, transportation, and all other facilities and services necessary for the proper completion of the Contract Work. Contractor waives the right to file mechanic's and construction liens. The Contractor shall keep the District's property free from any material men's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.
4. **Payment of Taxes, Procurement of Licenses and Permits, Compliance with Governmental Regulations:** Contractor shall pay all taxes required by law in connection with the Contract Work, including sales, use, and similar taxes, and shall secure all licenses and permits necessary for proper completion of the Contract Work, paying the fees therefore and ascertaining that the permits meet all requirements of applicable federal, state and county laws or requirements. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.
5. **Responsibility for Negligence of Employees and Subcontractors:** Contractor shall be fully responsible for all acts or omissions of its employees performing the Contract Work, its subcontractors and their employees, and other persons doing work under any request of Contractor.

6. Safety Precautions and Programs: Contractor shall provide for and oversee all safety orders, precautions, and programs necessary for reasonable safety of the Contract Work. Contractor shall maintain an adequate safety program to ensure the safety of employees and any other individuals working under this Agreement. Contractor shall comply with all OSHA standards. Contractor shall take precautions at all times to protect any persons and property affected by Contractor's work, utilizing safety equipment such as bright vests and traffic cones.
7. Scheduling: In the event that time is lost due to inclement weather ("Rain Days"), the Contractor shall reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if necessary to make up Rain Days with prior notification to and approval by District Representatives.
8. Protection of Property: Contractor in conducting the Contract Work shall use all due care to protect against any harm to persons or property. If the Contractor's acts or omissions result in any damage to property within the District, including, but not limited to, damage to landscape lighting, irrigation system components, or entry monuments, the Contractor shall immediately notify the District and promptly repair all damage and/or promptly replace the damaged property all at the Contractor's sole cost and expense and to the reasonable satisfaction of the District.
9. Environmental Activities. Contractor shall use best management practices, consistent with industry standards, with respect to the storage, handling, and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. Contractor shall keep all equipment clean and properly dispose of waste. Further, the Contractor shall immediately notify the District of any chemical or fuel spills on or near the District property. Contractor shall be responsible for any environmental clean-up activities, replacement of any turf or plant material harmed from chemical burns, and correcting any other harm resulting from the Contract Work.

#### **VII. INDEMNIFICATION**

The Contractor does hereby indemnify and hold harmless the District, its officers, agents and employees, from liabilities, damages, losses and costs of every kind (including but not limited to reasonable attorney's fees, consequential and punitive damages) arising in any manner whatsoever from or out of Contractor's presence at the District for any purpose, including but not limited to performing the Contract Work. The foregoing indemnification includes agreement by the Contractor to indemnify the District for conduct to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons or entities employed or utilized by the Contractor in the performance of the Contract Work.



It is understood and agreed that this Agreement is not a construction contract as that term is referenced in Section 725.06, Fla. Stat., (as amended) and that said statutory provision does not govern, restrict or control this Agreement.

In any and all claims against the District or any of its agents or employees by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation under this Agreement shall not be limited in any way as to the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under Workmen's compensation acts, disability benefit acts, or other employee benefit acts.

The Contractor shall and does hereby indemnify and hold harmless the District and anyone directly or indirectly employed by it from and against all claims, suits, demands, damages, losses, and expenses (including attorney's fees) arising out of any infringement of patent or copyrights held by others and shall defend all such claims in connection with any alleged infringement of such rights.

#### **VIII. INSURANCE**

1. Before performing any Contract Work, Contractor shall procure and maintain, during the life of the Agreement, unless otherwise specified, insurance listed below. The policies of insurance shall be primary and written on forms acceptable to the District and placed with insurance carriers approved and licensed by the Insurance Department in the State of Florida and meet a minimum financial **AM** Best Company rating of no less than "A- Excellent: FSC VII." No changes are to be made to these specifications without prior written specific approval by the District.
2. **WORKERS' COMPENSATION:** Contractor will provide Workers' Compensation insurance on behalf of all employees who are to provide a service under this Agreement, as required under applicable Florida Statutes AND Employer's Liability with limits of not less than \$100,000.00 per employee per accident, \$500,000.00 disease aggregate, and \$100,000.00 per employee per disease. In the event the Contractor has "leased" employees, the Contractor or the employee leasing company must provide evidence of a Minimum Premium Workers' Compensation policy, along with a Waiver of Subrogation in favor of the District. All documentation must be provided to the District at the address listed below. No contractor or sub-contractor operating under a worker's compensation exemption shall access or work on the site.
3. **COMMERCIAL GENERAL LIABILITY:** Commercial General Liability including but not limited to bodily injury, property damage, contractual, products and completed operations, and personal injury with limits of not less than \$2,000,000.00 per occurrence, \$2,000,000.00 aggregate covering all work performed under this Agreement.
4. **AUTOMOBILE LIABILITY:** Including bodily injury and property damage, including all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$2,000,000.00 combined single limit covering all work performed under this Agreement.

5. UMBRELLA LIABILITY: With limits of not less than \$2,000,000.00 per occurrence covering all work performed under this Agreement.
6. Each insurance policy required by this Agreement shall:
  - a. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
  - b. Be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after 30 calendar days prior written notice, has been given to the District.
  - c. Be written to reflect that the aggregate limit will apply on a per claim basis.
7. The District shall retain the right to review, at any time, coverage, form, and amount of insurance.
8. The procuring of required policies of insurance shall not be construed to limit Contractor's liability or to fulfill the indemnification provisions and requirements of this Agreement.
9. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Agreement and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
10. Certificates of insurance evidencing coverage and compliance with the conditions to this Agreement, and copies of all endorsements are to be furnished to the District prior to commencement of the Contract Work, and a minimum of 10 calendar days after the expiration of the insurance contract when applicable. All insurance certificates shall be received by the District before the Contractor shall commence or continue work.
11. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Agreement shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
12. Insurance requirements itemized in this Agreement and required of the Contractor shall be provided on behalf of all subcontractors to cover their operations performed under this Agreement. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to subcontractors.
13. All policies required by this Agreement, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its Supervisors, Officers, Agents, Employees and Volunteers as additional insured as their interest may appear under this Agreement. Insurer(s), with the exception of Workers' Compensation on non-leased employees, shall agree to waive all rights of subrogation against the District, its Supervisors, Officers, Agents, Employees or Volunteers.

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14. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

#### **IX. EARLY TERMINATION FOR BREACH OF CONTRACT**

1. Contractor's Termination. Contractor may terminate this Agreement with sixty (60) days' written notice with or without cause. Termination notice must be sent to and received by the District by certified mail. The sixty (60) day notice shall commence on the day of actual receipt of said written notice by the District.
2. District's Termination. District may, in its sole and absolute discretion, whether or not reasonable, on thirty (30) days' written notice to Contractor, terminate this Agreement at its convenience, with or without cause, and without prejudice to any other remedy it may have. Termination notice must be sent to the Contractor by certified mail. The thirty (30) day notice shall commence on the day of mailing of said notice to the Contractor. In case of such termination for the District's convenience, the Contractor shall be entitled to receive payment for work executed, subject to whatever claims or off-sets the District may have against the Contractor.

On a default by Contractor, Owner may elect not to terminate the Agreement, and in such event it may make good the deficiency in which the default consists, and deduct the costs from the payment then or to become due to Contractor. Owner specifically reserves all rights available under the law or equity should there be a default by Contractor which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

#### **X. ATTORNEY'S FEES**

If any court proceeding or other action occurs between the parties as a result of this Agreement or any other document or act required by this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and all court costs including attorney's fees and court costs incurred in any pre-trial, trial, appellate and/or bankruptcy proceedings as well as attorney's fees and costs incurred in determining entitlement to and reasonableness of fees and costs.

#### **XI. MISCELLANEOUS**

1. No assignment by either party to this Agreement of any rights under or interests in this Agreement will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the

contrary in any written consent to any assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

2. Contractor binds itself, its partners, successors, assigns, and legal representatives to the District and any of the District's successors, assigns, and legal representatives of the District in respect of all covenants, contracts, and obligations contained in this Agreement. No employees, agents or representatives of the District are personally or individually bound by this Agreement.
3. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
4. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
5. This Agreement has been negotiated fully between the parties as an arms length transaction. The parties participated fully in the preparation of this Agreement and had the opportunity to receive the advice of counsel if desired. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
6. The laws of the State of Florida shall govern all provisions of this Agreement. In the event the parties to this Agreement cannot resolve a difference with regard to any matter arising here from, the disputed matter will be referred to court-ordered mediation pursuant to Section 44.102, Fla. Stat., as amended. If no agreement is reached, any party may file a civil action and/or pursue all available remedies whether at law or equity. Venue for any dispute shall be in Hillsborough County, Florida.
7. This Agreement and its attachments contain the entire agreement of the parties and there are no binding promises or conditions in any other agreements whether oral or written. This Agreement shall not be modified or amended except in writing with the same degree of formality with which this Agreement is executed.



8. A waiver of any breach of any provision of this Agreement shall not constitute or operate as a waiver of any other breach of such provision or of any other provisions, nor shall any failure to enforce any provision hereof operate as a waiver of such provision or of any other provisions.
9. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.
10. Any provision or part of this Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
11. Contractor and its subcontractors (if any) warrant compliance with all federal immigration laws and regulations that relate to their employees including, but not limited to, registering with, and using the E-Verify system. Contractor agrees and acknowledges that the District is a public employer that is subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, F.S., apply to this Agreement. Notwithstanding, if the District has a good faith belief that Contractor has knowingly hired, recruited, or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate the Agreement. If the District has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited, or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Contractor and order Contractor to immediately terminate the contract with the subcontractor. Contractor shall be liable for any additional costs incurred by the District as a result of the termination of the Agreement based on Contractor's failure to comply with the E-Verify requirements referenced herein.
12. The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and shall be treated as such in accordance with Florida law. The Contractor shall: (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All

records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO IBIS AGREEMENT, CONTACT THE DISTRICT'S CUSTODIAN OF PUBLIC RECORDS, MATI O'NOLAN, AT 2700 S. FALKENBURG ROAD, SUITE 2745, RIVERVIEW, FL 33578, TEL. (813) 533-2950, OR [MONOLAN@RIZZETTA.COM](mailto:MONOLAN@RIZZETTA.COM).

13. To the extent that the terms described in the attachments conflict with the terms of this Agreement, the terms of this Agreement shall control.
14. Notices: Unless specifically stated to the contrary elsewhere in this Contract, where notice is required to be provided under this Contract, notice shall be deemed sent upon transmittal of the notice by facsimile and by U.S. Mail to the other party at the addresses listed below and shall be deemed received upon actual receipt by mail or facsimile, whichever is first:

**To Owner:** Covington Park Community Development District  
c/o Matt O'Nolan, District Manager  
Rizzetta & Company, Inc.,  
2700 S. Falkenburg Road, Suite 2745  
Riverview, Florida 33578  
E-mail: [monolan@rizzetta.com](mailto:monolan@rizzetta.com)

**With a copy to:** R. David Jackson, District Counsel  
Persson, Cohen, Mooney, Fernandez & Jackson, P.A.  
6853 Energy Court  
Lakewood Ranch, Florida 34240  
E-mail: [djackson@flgovlaw.com](mailto:djackson@flgovlaw.com)

**To Contractor:** Landscape Maintenance Professionals, Inc.  
P.O. Box 267  
Seffner, Florida 33583  
Attn: Steve A. Lopez



IN WITNESS WHEREOF, the parties hereto have signed and sealed this Contract on the day and year indicated below.

ATTEST:

Matt O'Nolan  
Secretary/Assistant Secretary

**Covington Park  
Community Development District**

Stephen Brown  
Stephen Brown (Feb 13, 2024 18:10 EST)  
Chairman, Board of Supervisors

Date: 08/02/2024

ATTEST:

Rafael A.  
By: Javier Bellido

**Landscape Maintenance Professionals, Inc.**

Scott A. V.  
Title: C.O.O

Date: \_\_\_\_\_

**EXHIBIT "A"**

**SCOPE OF SERVICES**



## SCOPE OF SERVICES

### PART 1

#### GENERAL LANDSCAPE MAINTENANCE

1) MOWING All grass areas shall be mowed on the following schedule:

MARCH 1 - NOVEMBER 1 once a week  
NOVEMBER 1 - MARCH 1 - once every two weeks

This schedule estimates that there shall be between 41-45 cuts annually based on standard growing periods in Florida, however, requires a minimum of 52 visits (weekly) to perform those duties, other than mowing, that cannot remain unattended for two weeks. (i.e., weed control, selective mowing, debris chipping, and general detailing of property, etc.) Notwithstanding the above, at no time shall the grass (or weeds within turf) be allowed to grow beyond a maximum height of five (5) inches. Each mowing should leave the St. Augustine & **Bahia** grass at a height of three and one half (3 1/2) to four (4) inches, Celebration Bunnada at a height of three quarter (3/4) to one and one quarter (1 1/4) inches & Zoysia at a height of one (1) to one and one half (1 1/2) inches. Rotary Mowers are preferred for heights above one (1) inch. Reel-type mowers are required to be used on all Celebration Bunnada turf. Do not remove more than 1/3 of the height of the leaf blade at any one mowing. All blades shall be kept sharp at all times to provide a high-quality cut and to minimize disease. The DISTRICT requires mowers to be equipped with a mulching type deck. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass after mowing. Otherwise large clumps of clippings MUST either be collected and removed by the CONTRACTOR OR be left to dry out on the lawn for no more than one day and then re-distributed across the lawn. This is to re-introduce nutrients in the clippings back into the soil system. In case of fungal disease outbreaks, the clippings shall be collected until the disease is under control. There are several low-lying, swale areas along the southern R.O.W. of Big Bend Road & Covington Garden Drive where standing water shall prevent mowers accessibility for several weeks throughout the year. Contractor shall be responsible for line-trimming these areas during each and every mow event. Contractor is to include in his proposal, any and all necessary equipment, protective clothing or any other gear necessary for crews to perform this work. No "extras" shall be billed to the District. The CONTRACTOR shall restore any noticeable damage caused by the CONTRACTOR'S mowing equipment within twenty-four hours from the time the damage is caused at his sole cost and expense. Contractor shall be responsible for training all its personnel in the technical aspects of Covington Park CDD's Landscape Maintenance Program and general horticultural practices. This training shall also include wetland species identification as it relates to lake banks & wetland areas. The Contractor shall be held responsible for all damage to wetlands, littoral shelves, mitigation areas and uplands due to mowing/fertilizing, etc. Weekend work is permitted when necessary upon prior approval.

1A) POND MOWING - All ponds identified as such on the overall Covington Park Maintenance Exhibit shall be mowed incorporating the same mowing schedule as the common areas stated above. Line trimming at water's edge, control structures, mitered end sections and any other storm water structures shall occur each and every time the pond is mowed. Each mowing shall leave the grass at a height of four (4) to four and one half (4 1/2) inches. This is slightly higher than the mow height in common area Bahia plantings in flatter areas to minimize pond bank erosion. Pond banks shall be mowed and trimmed to water's edge. Careful attention must be paid to mower height on



pond banks so as not to scalp at the crest of the lake bank and increase the chances for pond bank erosion. Also when line trimming to water's edge, Contractor shall be extremely careful not to scalp at the water's edge also increasing chances of pond bank erosion. Line trimming height shall be the same as mowing height (if not slightly higher). Contractor shall be careful to keep trimmings from entering water. Excessive clippings shall be hand removed. Mowers must blow all clippings away from pond banks. It is understood that trash debris of any kind and other debris within arm's reach of water's edge shall be removed & disposed of by Contractor during every normal service event.

#### Pond Bank Line Trimming Specifications

Specific areas of all pond banks are to be line trimmed only once per month

An exception can be made, as needed, to increase the line trimming to twice a month, only during the growing season from May through September

The area affected is to be 24 inches in width, starting at the established waterline and following the waterline to encompass the maintained portion of the pond

During line trimming events in the affected area, the vendor is to bring the plant material down to no lower than 4 inches in height

Extra line trimming events in the affected area should be scheduled for the next mowing rotation when the affected area's plant material reaches a height of over 18 inches

Reduced line trimming of plant material near the waterline of ponds, increases the size of the root structures of these plants, thereby increasing their ability to absorb nutrient run-off from regular turf and plant fertilization events. The increased height of this border strip will also help to physically control or "catch" plant material and debris run-offs that can enter the ponds. Another benefit is increased erosion control for the pond banks. This practice has seen solid results and is being implemented in an increasing number of settings in our state, including many communities and resort destinations. By implementing this policy, we should see increased pond health and beautification.

2) **EDGING AND TRIMMING** - All hard-edged areas (curbs, sidewalks, bike paths, trails, etc.) shall be vertically edged at each and every mowing event and soft-edged areas (tree rings, shrub and groundcover bed lines) shall be **edged** a minimum of every other week. All edging shall be performed to the sole satisfaction of the DISTRICT. Chemical edging shall not be permitted anywhere on property.

AT NO TIME SHALL LAWN BE ALLOWED TO GROW IN AN UNSIGHTLY MANNER. SHOULD THIS OCCUR, CONTRACTOR AGREES TO CORRECT WITHIN TWENTYFOUR HOURS OF NOTICE BY DISTRICT. CONTRACTOR SHALL COMPLETE ALL LAWN MAINTENANCE ACTIVITIES (MOWING, EDGING, LINE TRIMMING, BLOWING OFF SIDEWALKS, DRIVEWAYS, CURB & GUTTERS, ETC.) IN RELATIVELY SMALL, MANAGEABLE SECTIONS. CONTRACTOR IS NOT TO LEAVE GRASS CLIPPINGS, TRIMMED WEEDS, TURF, DIRT OR DEBRIS ON ANY SURFACES FOR MORE THAN TWO HOURS. PARK SITES, CLUBHOUSES, PARKING LOTS AND ALL OTHER HIGH TRAFFIC AMENITIES ON THE PROPERTY SHALL BE CLEANED UP IMMEDIATELY

AFTER MOWING AND EDGING TAKES PLACE. IF A MOWING EVENT IS MISSED, EVERY EFFORT SHALL BE MADE TO PERFORM THE MOWING SERVICE THE SAME WEEK (INCLUDING SATURDAYS WITH PRIOR APPROVAL). IF THIS IS NOT POSSIBLE, THE CONTRACTOR SHALL PROVIDE THE DISTRICT A CREDIT FOR FUTURE SERVICES OR ADD A MOWING EVENT TO BE PROVIDED AT A LATER DATE. THE DISTRICT SHALL DETERMINE WHETHER THE CREDIT OR EXTRA MOWING SHALL BE USED.

3) **TREE AND SHRUB CARE** - All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Sucker growth at the base of the trees shall be removed by hand continuous throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Branches shall be pruned just outside the branch collar. Contractor is responsible for the removal of all branches and limbs up to a 4" diameter and up to a 15' height to keep them from encroaching onto buildings (including roofs), signage structures, playgrounds, fences & walls, as well as pruned to prevent street lights and traffic signage from being blocked. Additionally, trees shall be pruned over sidewalks, nature trails, parking lots and roadways so as not to interfere with pedestrians or cars. (This is to include maintaining at all times a minimum of ten to fifteen (10-15) feet of clearance under all limbs depending on location and species of tree but shall vary according to DOT specs.) All moss hanging from trees (as well as all ball moss) shall be removed

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up to a height of 15' from all trees on an as-needed basis. However, during the dormant season, ALL Crape Myrtles shall have ALL mosses removed from the entire tree regardless of height. Crape Myrtles are not to be "hat racked" at any time. Pencil pruning is the preferred method of Crape Myrtle pruning and should be performed after threat of frost has passed. The initial removal of all Spanish and Ball Mosses shall be completed within ninety (90) days of contract commencement.

All shrubs shall be pruned as necessary to retain an attractive shape and fullness, removing broken or dead limbs as necessary to provide a neat and clean appearance. Shrubs shall not be clipped into balled or boxed forms unless such forms are required by design. Shrubs shall be pruned in accordance with the intended function of the plant in its present location. Flowering shrubs shall be pruned immediately after the blossoms have cured with top pruning restricted to shaping the terminal growth. All pruning shall be done with horticultural skill and knowledge to maintain an overall acceptable appearance consistent with the current aesthetics of Covington Park. The Contractor agrees that pruning is an art that must be done under the supervision of a highly trained foreman and shall make provisions for such supervision. Individual plants pruned into rounded balls or unnatural shapes shall not be allowed. Contractor shall sterilize all pruning equipment prior to pruning the next shrub grouping; particularly when fungal diseases are known to be present. All clippings and debris from pruning shall be carted away at the time pruning takes place. It is of utmost importance that all plant material within clear site lines and visibility triangles at roadway intersections and medians is maintained at or below the required heights. It is the Contractor's responsibility to bring to the attention of the District all areas that are not in compliance. If pruning shall bring the area into compliance, then the Contractor, after conferring with District's representative, shall proceed with the pruning activity. However, if pruning shall NOT bring the area into compliance, perhaps due to permanent existing grades, then another solution shall need to be proposed and executed. Contractor shall also be responsible to keep mulch pulled away from the base of ALL landscape lights at ALL times, not just after a mulching event. This is to help prevent overheating of the base.

AREAS WHERE WETLANDS ARE ADJACENT TO TURF AREAS (WHETHER ALONG ROADWAYS OR LAKE BANKS) CONTRACTOR IS RESPONSIBLE TO KEEP ALL WETLAND MATERIAL CUT BACK AT ALL TIMES AND NOT LET THIS MATERIAL REDUCE THE SIZE OF THE TURF AREA.

Palms; All palms (regardless of height) shall receive pruning as often as necessary to appear neat and clean at all times. This includes the removal of brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary and pruning palms above the nine o'clock - three o'clock line is prohibited. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are hanging on architectural structures. Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to, pool decks. Contractor shall be responsible for the removal of all palm fruit stains. Contractor shall sterilize all pruning equipment prior to pruning the next palm, paying careful attention when pruning Medjool, Sylvester, Reclinata and Canary Palms.

- 4) WEEDS AND GRASSES AU groundcover, turf areas, shrub beds & tree rings shall be kept reasonably free of weeds and grasses, and be neatly cultivated and maintained in an orderly fashion at all times. This may be accomplished by carefully applied applications of pre & post emergent herbicides as part of fertilizer mixtures and post-emergent herbicide spot treatments on



an as-needed basis. Condition of turf is to be determined by the DISTRICT at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all weeds, trash and other undesirable material and debris (leaf and other) to keep the area neat and tidy. This is to be accomplished through hand pulling or the careful application of a post-emergent herbicide. AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED.

NON-SELECTIVE, POST-EMERGENT HERBICIDES SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, TREE RINGS, ETC.) THE FIRST OFFENSE SHALL RESULT IN A VERBAL **WARNING**; THE SECOND OFFENSE SHALL RESULT IN A SECOND VERBAL WARNING AND THE BOARD OF SUPERVISORS FOR THE DISTRICT SHALL BE NOTIFIED; THE THIRD OFFENSE MAY TERMINATE THIS CONTRACT FOR CAUSE AT THE DISTRICT'S DISCRETION.

The CONTRACTOR shall be responsible for the replacement of ornamental plants killed or damaged by herbicide application. All fence lines shall be kept clear of landscape shrubs growing through, weeds, undesirable vines and overhanging limbs.

5) MAINTENANCE OF PAVED AREAS - All paved areas (including, but not limited to, pool deck pavers, other paver surfaces, sidewalk expansion joints, curb and gutters, curb and gutter expansion joints, bike-lane edges along roadways) shall be kept weed & debris free. This may be accomplished by mechanical means (line trimmer) or by applications of post/preemergent herbicides. Weeds greater than two (2) inches in height or width shall be pulled from paved areas, not sprayed. No sprays with dyes may be used on any paved areas. Contractor is not to use non-selective herbicides to eradicate weeds in curbline expansion joints where the chemical can travel back into the turf causing regularly spaced dead patches behind the curbs and sidewalks.

6) CLEAN UP - At no time shall CONTRACTOR leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other unsightly material shall be removed promptly upon completion of work. CONTRACTOR shall use his own waste disposal methods, never the property dumpsters. Grass clippings shall be blown off sidewalks, streets and curbs within a relatively short time frame and are not to be left for more than two hours, unless otherwise noted above. Also grass clippings shall be blown into turf areas, never into mulched bed areas or tree rings as these are to be maintained free of grass clippings. Grass clippings at highly trafficked areas (i.e., tennis courts, clubhouse sidewalks, pool areas, walking trails, etc.) shall be blown off immediately after mowing and edging have taken place. NO CLIPPINGS SHALL BE BLOWN DOWN CURB CLEFTS.

7) REPLACEMENT OF PLANT MATERIAL - Trees and shrubs in a state of decline should immediately be brought to the attention of the DISTRICT. Dead or unsightly plant material shall be removed upon notification of the DISTRICT. CONTRACTOR shall be responsible for replacement if due to his negligence. New plant material shall be guaranteed for a period of one (1) year for trees and ninety (90) days for shrubs, ground cover and lawn after final acceptance.

82



## PART2

### FERTILIZATION

Any fertilizer ordinance in place for Hillsborough County specifically banning fertilizers during a specific season(s), will be followed. It is required that those practices outlined in the GIBMP guidelines be followed. Highlights are listed below.

NO PERSON SHALL APPLY FERTILIZERS CONTAINING NITROGEN AND/OR PHOSPHORUS TO TURF AND/OR LANDSCAPE PLANTS DURING ONE OR MORE OF THE FOLLOWING EVENTS: i) IF IT IS RAINING AT THE APPLICATION SITE, OR ii) WITHIN THE TIME PERIOD DURING WHICH A FLOOD WATCH OR WARNING, OR A TROPICAL STORM WATCH OR WARNING, OR A HURRICANE WATCH OR WARNING IS IN EFFECT FOR ANY PORTION OF HILLSBOROUGH COUNTY, ISSUED BY THE NATIONAL WEATHER SERVICE, OR iii) WITHIN 36 HOURS PRIOR TO A RAIN EVENT GREATER THAN OR EQUAL TO 2 INCHES IN A 24 HOUR PERIOD IS LIKELY.

For purposes of bidding and until a soil test is provided to indicate otherwise, all turf shall be fertilized according to the following IFAS Guidelines for a high maintenance level for south Florida turf: (per GIBMP guidelines and University of Florida IFAS Extension, south Florida is determined by anything south of a line running east-west from coast to coast through between Tampa & Vero Beach.)

#### All Bahia Areas:

March	A complete fertilizer based on soil tests + Pre M
April	SRN (Slow-Release Nitrogen applied at 0.5 lbs. N/1000 SF)
June	Summer Blend excluding Nitrogen and Phosphorus
October	A complete fertilizer based on soil tests

#### All St. Augustine Sod:

February	A complete fertilizer based on soil tests + PreM
April	SRN (Slow-Release Nitrogen applied at 0.5 lbs. N/1000 SF)
May	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF)
July	Summer Blend excluding Nitrogen and Phosphorus
October	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF)
November	A complete fertilizer based on soil tests

17 Dec

Prior to final fertilization selection, a complete soil test should be performed to test for soil pH as well as N, P & K levels. Should change be of merit, the Contractor shall notify the District in writing prior to the implementation of such change. At times environmental conditions may require additional applications of nutrients, augmenting the above fertilization programs to ensure that turf areas are kept uniformly GREEN, healthy and in top condition. It shall be the responsibility of the contractor to determine specific needs and requirements and notify the resident project representative when these additional applications are needed.

Fertilizers containing iron shall be immediately removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of the contractor to remove.

Fertilizer shall be applied in a uniform manner. If streaking of the turf occurs, correction will be required immediately at no additional cost to owner. Fertilizer shall be swept/blown off of all hard surfaces onto lawns or beds in order to avoid staining. **IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE ANY STAINS FROM ANY HARD SURFACES ON THE PROPERTY CAUSED BY THEIR MISHANDLING OF FERTILIZER.** Fertilizer shall not be applied within ten (10) feet of the landward extent of any surface water. Spreader deflector shields are required when applying fertilizer by use of any broadcast or rotary spreader. Deflector shields must be positioned such that fertilizer granules are deflected away from all impervious surfaces and surface waters.

#### **SHRUB, TREE & GROUNDCOVER FERTILIZATION:**

For purposes of bidding, All SHRUBS, GROUNDCOVERS and TREES shall be fertilized according to the following specifications:

3 Times a year- (March, May, October)

A complete fertilizer (formula will vary according to soil test results) at a rate of 4-6 lbs. N/1000 sq. ft. /year. (A minimum 50% Nitrogen shall be in a slow-release form)

Fertilizer shall be applied by hand in a uniform manner, broadcast around the plants, but never in direct contact with stems or trunks. Fertilizer shall never be piled around plants. All fertilizer remaining on the leaves of the plants is to be brushed or blown off. **IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPLACE ANY PLANT MATERIAL DAMAGED BY FERTILIZATION BURN DUE TO HIS MISHANDLING OF PRODUCT.**

#### **PALM FERTILIZATION:**

All Palms shall receive 1 ½ pounds of 8N-2P2O5-12K2O+4Mg with micronutrients per 100 SF of palm canopy four times per year (March, May, October & November). 100% of the N, K & Mg **MUST** be in slow-release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the dripline of the canopy but must be kept at least 6" from the palm trunk.

1984



Fertilizer shall not be billed equally on a monthly basis but invoiced the month after application.

CONTRACTOR shall provide the DISTRICT with all fertilizer analysis tags from the fertilizer in order to verify correct formulation and quantity. Payment will not be made until correct quantity and formulation has been verified and applied. CONTRACTOR must notify the DISTRICT five (5) working days in advance of the day the property is scheduled to be fertilized. Failure on the part of the CONTRACTOR to so notify the DISTRICT may result in the CONTRACTOR forfeiting any and all rights to payment for the applications made without notification.

198AC

### PEST CONTROL

Insects and Disease in Turf Insect and disease control spraying in turf shall be provided by the Contractor every month with additional spot treatment as needed. During the weekly inspections the Contractor is responsible for the identification and eradication/control of disease and insect damage including but not limited to: scale, mites, fungus, chinchbugs, grubs, nematodes, tireants, mole crickets, etc. Contractor shall pay for chemicals. Please list all chemicals that you shall include in your fertilizer applications in the space allocated for "fonnula" under the fertiJization section in the bid form. Also include the cost of these chemicals as part of the fertilizer application. Any anticipated additional treatments shall be included in the Pest Control portion of the bid fonn.

Insects and Disease Control for Trees, Palms and Plants The Contractor is responsible for treatment of insects and diseases for all plants. The appropriate insecticide or fungicide shall be applied in accordance with state and local regulations, and as weather and environmental conditions permit. Contractor shall pay for chemicals. In the Butterfly Garden, while it is importantto maintain healthy, robust plant material, every effort shall be made to limit pesticide use. There are several afflictions that may be detrimental to the health of many trees and palms. Contractor shall be fully responsible in the treatment of such afflictions. At the CDO's discretion, this may include the quarterly inoculation of all palms susceptible to Lethal Yellowing and/or Texas Phoenix Palm Decline. The cost of these inoculations should be included as a separate line item in your Pest Control price. Contractor is to identify those species of palms susceptible and supply a list of species and quantities with proposal. Each susceptible palm shall receive quarterly injections. Each injection site/valve can be used only twice. The third quarterly injection requires a new valve and injection site. Contractor is asked to provide cost per injection (material & labor) multiplied by quantity of susceptible palms multiplied by four inoculations per year in bid form. The CDD reserves the right to subcontract out anv anJ all OTC Iniection events. This shall not be included in the Contract Amount.

The Contractor is required to inspect all landscaped areas during each visit for indication of pest problems. When control is necessary, it is the responsibility of the Contractor to properly apply low toxicity and target-specific pesticide!. If pesticides are necessary they shall be applied on a spot treatment basis when wind drift is a threat.

Careful inspection of the property on each visit is crucial to maintaining a successful program. It is the Contractor's full responsibility to ensure that the person inspecting the property is properly trained in recognizing the symptoms of both insect infestations and plant pathogen damage (funguses, bacteria, etc.). It is *also* the Contractor's responsibility to treat these conditions in an expedient manner.

It shall also be the Contractor's responsibility to furnish the resident project representative with a copy of the Pest Management Report (a copy of which is included), which he is to complete at every service as well as all certifications (including BMP Certifications) of all pesticide applicators. Contractor shall familiarize himself with all current regulations regarding the applications of pesticides and fertilizers.

If at any time the District should become aware of any pest problems it shall be the Contractor's responsibility to treat pest within five (5) working days of the date of notification.

Fire Ant Control Contractor is required to inspect property each visit for evidence of fire ant mounds and immediately treat upon evidence ofactive mounds. In small areas control can be achieved by individual mound treatment. Active mounds in larger turf areas shall require broadcast application of bait.

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For informational purposes only. Contractor is asked to provide the cost for the annual application of Top Choice in all finished landscape areas designated as "COD Landscape Area" on the Maintenance Exhibit e areas are indicated with a dark green UNLESS OTHERWISE DIRECTED, ONLY THOSE AREAS COVERED BY AUTOMATIC IRRIGATION ARE TO BE INCLUDED IN THIS NUMBER. This is not to include lake banks behind the residential properties or between ponds and conservation areas.

Pest Control shall not be included as a standard line item in each monthly billing<sup>o</sup>. but shall be invoiced as a separate Line item the month after service is rendered.

Pest Control shall be included in the Contract Amount.

2/8/22

### IRRIGATION SYSTEM MONITORING AND MAINTENANCE

Irrigation System. Contractor shall inspect and test the irrigation system components within the limits of Covington Park COD a minimum of one (1) time per month. Areas shall include all of the existing irrigation systems to date (app. 181 zones, 10 controllers, 10 battery ops & 7 pump & wells).

These inspections shall include:

#### A. Irrigation Controllers

1. Semi automatic start of the automatic irrigation controller
2. Check for proper operation
3. Program necessary timing changes based on site conditions & time DST
4. Lubricate and adjust mechanical components
5. Test back up programming support devices
6. Ensure the proper operation of each automatic rain shutoff device. If none, provide proposal for the installation to be included in the 30-day irrigation audit.

#### B. Water Sources

1. Visual inspection of water source
2. Clean all ground strainers and filters
3. Test each pump at design capacities week-ly: Inform District Manager of any problems immediately. This is to minimize the time a water source is down. Contractor shall also confirm weekly that all backflow preventers are on and operating properly, if applicable.
4. Test automatic protection devices

#### C. Irrigation Systems

1. Manual test and inspection of each irrigation zone in its entirety.
2. Clean and raise heads as necessary
3. Adjust arc pattern and distance for required coverage areas
4. Clean out irrigation valve boxes

#### D. Report

1. Irrigation operation time
2. Irrigation start time
3. Maintenance items performed
4. General comment and recommendations

The above list is for routine maintenance and adjustment of the existing irrigation system components. Locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs as well as other larger scale repairs are to be considered additional items. Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid.

Routine irrigation maintenance is to be completed monthly. Each zone is to be turned on and operated for as long as necessary to verify proper operation. Each head, seal, nozzle and strainer is to be inspected for adjustment and shall be aligned, packed, cleaned and repaired as necessary. Shrubs, groundcovers

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and turf around heads shall be trimmed to maintain maximum clearance at all times for the greatest coverage. It shall be the Contractor's responsibility to ensure all drip tubing is covered with mulch prior to Contractor leaving the property. All below ground repairs including valves, pumps and wiring require an estimate for all such repairs. Upon written approval from Management, Contractor shall proceed. In the event of an emergency, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, Management or their assign prior to making such repair.

Upon being awarded contract, Contractor shall have a period of thirty (30) days from date of commencement to perform a thorough audit of the entire irrigation system listing items that need repair/replacement in order for the system to operate properly. A separate audit may be provided by the Contractor listing those items that would improve the irrigation system. Any action taken regarding the Irrigation Audit shall be at the Board of Supervisors' discretion.

Assuming the Board of Supervisors approves the repairs listed in the 30-day audit and after such repairs have been made, after the thirty (30) day period has expired and for the duration of the contract, Contractor shall assume responsibility for any and all unreported maintenance deficiencies, including parts and labor, associated with the irrigation system of 2 inches or less, to include sprinkler heads, nozzles, drip, main and delivery lines and an associated fittings. Said repairs shall be performed immediately. The District Manager shall be notified what day and time of the week the irrigation tech shall be available servicing the community. The Contractor shall keep detailed irrigation reports consisting of run times and correct operation of system. A copy of this report shall be maintained by the Contractor and a copy delivered to the District Manager or his designee, along with the weekly report. At no time shall the Contractor leave the property knowing of the need for a repair and not reporting it.

Watering schedules shall meet all government regulations, and zone times shall be adjusted depending on job conditions, climactic conditions and all watering restrictions of Hillsborough County or any other governmental agencies. It is the responsibility of the Contractor to ensure the turf and plant material remains healthy. If the Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it shall be the Contractor's responsibility to bring this to the attention of the District representative and apply for a variance. Violations and/or fines imposed by any local or state agency shall be deducted from the Contractor's monthly payment.

Emergency service shall be available after normal working hours and an emergency telephone number shall be provided to Management or their assign. Broken mainlines and irrigation valves stuck in the "open" position are to be considered emergencies.

Freeze Protection. The Contractor shall describe ability and cost per application to provide freeze protection for pumps/wells.

### INSTALLATION OF MULCH

After prior approval by the Board or Supervisors, Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds, tree rings) with Grade "A" Medium Pine Bark Mulch up to twice per year during the months of April and October. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches after compaction.

Contractor is responsible for all necessary clean up related to this procedure.

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. In addition to the aesthetics of this, it is also done to facilitate mechanical edging of these areas.

Additionally, Contractor shall properly trench all bed lines adjacent to concrete surfaces. Trenches shall be 3" deep and beveled. Mulched beds on slopes adjacent to turf shall also be trenched to a depth of 3" & beveled to reduce mulch washout. This procedure has not been practiced in the past and Contractor is to include any additional labor in the cost of the mulch for all trenching. Mulch shall not be piled around tree trunks or bases of **plants**. Any mulch "volcanoes" around tree trunks shall be corrected immediately at no additional cost to Owner.

Contractor agrees to ensure that mulch caught in plant material shall be shaken or blown from plants, so that upon completion there is no plant material left covered with mulch.

If, after installation is complete and it is determined that additional mulch is required to attain the required total depth of 3", sufficient mulch shall be supplied by Contractor at no additional cost to District.

PLEASE MAKE NOTE THAT ALL SHRUB LINES & TREES ON SHRUB LINES IN THE COMMON AREA TRACTS BEHIND THE HOMES ON PARKERSBURG, GLENDALOUGH, STONE ARCH, NEWHALL PASS, ROYAL GEORGE AND BELT LINK LOOP ARE INCLUDED IN THE MULCHING REQUIREMENT **LIMITS**.

This item shall not be included in the contract amount and shall be invoiced separately the month after service is rendered. Contractor shall provide a price per cubic yard and estimated quantities to be installed per top dressing (based on his own field measurements) and shall submit with bid.

The COD reserves the right to subcontract out any and all mulching events.

4/8/12



## PART 6

### ANNUAL INSTALLATION

Planting of Annuals. After prior approval by the Board of Supervisors, Contractor shall replace approximately Two Thousand Seven Hundred {2,700} annuals in 4" pots up to four (4) times per year in designated areas and maintain annuals to ensure a healthy appearance. The Contractor shall have the type of annual to be installed pre-approved by the District or its representative in writing. An Annual Options Presentation for the entire year stipulating plant options and timing for each rotation shall be submitted to the District shortly after execution of contract in order for the COD or its representative to select annual choice(s). Annuals shall be hand watered at the time of installation. The Contractor shall remove dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, the Contractor shall keep such beds free of weeds at all times until the next planting rotation occurs. Timing shall be centered around a holiday rotation being planted no later than the end of the first week of December and rotate accordingly every three months. (Dec, Mar, Jun, Sep)

Annual installation price shall include the removal of all dead annuals prior to placing new plants, regular dead-heading, necessary soil adjustments, soil additives, fungicides and month ly slow-release nutritional requirements at no additional cost to District. Contractor shall replace at his expense any annual that dies, fails to thrive or is damaged by insects/disease. Contractor shall also include in the summer rotation (June) at no additional cost to District, a major renovation of all annual beds. A potting mix specifically blended for annuals shall be used at this time and shall be replenished as necessary prior to each changeout throughout the year. All annual beds shall be raised at least eight inches and covered with a layer of Pine Fines 1" thick. All this shall be provided at no additional cost to the District.

This item shall not be included in the contract amount. Contractor shall provide a price per 4" plant as requested and shall submit with bid. This work shall be invoiced separately in the month after service is rendered.

The COO reserves the right to subcontract out any and all annual installation events.

[END OF SECTION!]

15  
5/12

EXHIBIT "B"

CONTRACTOR'S PROPOSAL



## Covington Park Community Development District

*NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract.*

**THIS PRICE IS FOR THE INITIAL TERM, THE FIRST ANNUAL RENEWAL AND THE SECOND ANNUAL RENEWAL**

See scope of services attached to proposed contract for details.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

### PART I-GENERAL LANDSCAPE MAINTENANCE

**General Landscape Maintenance** (All labor and materials)

Year	Price
Initial Term	\$136,674.00
1 <sup>st</sup> Annual Renewal	\$136,674.00
2 <sup>nd</sup> Annual Renewal	\$136,674.00

### PART 2---FERTILIZATION

**Fertilization** (All labor and materials)

Year	Price
Initial Term	\$30,590.00
1 <sup>st</sup> Annual Renewal	\$30,590.00
2 <sup>nd</sup> Annual Renewal	\$30,590.00

ST. AUGUSTINE FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
FEB	25-0-11 W PRE-M	.5 LB N/1,000 SF	1,100 POUNDS	\$1,275.00
APR	25-0-11 W PRE-M	.5 LB N/1,000 SF	1,100 POUNDS	\$1,275.00
MAY	25-0-11	1 LB N/1,000 SF	2,200 POUNDS	\$2,200.00
JUL	0-0-20	5 LB/1,000 SF	2,200 POUNDS	\$2,375.00
OCT	25-0-11	1 LB N/1000 SF	2,200 POUNDS	\$2,200.00
NOV	25-0-11 W PRE-M	1 LB N/1000 SF	1,100 POUNDS	\$1,275.00

26542

BAHIA FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
MAR	25-0-11 W PRE-M	.5 LB N/1,000 SF	700POUNDS	\$875.00
APR	25-0-11 W PRE-M	.5 LB N/1,000 SF	700 POUNDS	\$875.00
JUN	0-0-20	5 LB /1,000 SF	1,400 POUNDS	\$1,750.00
OCT	25-0-11 W PRE-M	.5 LB N/1,000 SF	700POUNDS	\$875.00

ZOYSIA FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
FEB	25-0-11 W PRE-M	.5 LB N/1000 SF	2POUNDS	\$3.00
APR	25-0-11 W PRE-M	.5 LB N/1000 SF	2 POUNDS	\$3.00
MAY	25-0-11	1 LB N/1000 SF	4 POUNDS	\$6.00
JUL	0-0-20	5 LB/1000 SF	5 POUNDS	\$9.00
OCT	25-0-11	1 LB N/10000 SF	5 POUNDS	\$6.00
NOV	25-0-11 W PRE-M	5 LB N/1000 SF	2 POUNDS	\$3.00

CELEBRATION BERMUDA FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
FEB	25-0-11 W PRE-M	5 LB N/1000 SF	240 POUNDS	\$360.00
APR	25-0-11 W PRE-M	5 LB N/1000 SF	240 POUNDS	\$360.00
<b>MAY</b>	25-0-11	1 LB N/1000 SF	480 POUNDS	\$720.00
JUL	0-0-20	5 LB/1000 SF	500 POUNDS	\$746.00
OCT	25-0-11	1 LB/1000 SF	480 POUNDS	\$720.00
<b>NOV</b>	25-0-11 W PRE-M	.5 LB N/1000 SF	240 POUNDS	\$360.00

27 JAC



ORNAMENTALS FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
MAR	10-4-12	1.5 LB N/1,000 SF	2,800 POUNDS	\$2,800.00
MAY	10-4-12	1.5 LB N/1,000 SF	2,800 POUNDS	\$2,800.00
OCT	10-4-12	1.5 LB N/1,000 SF	2,800 POUNDS	\$2,800.00

PALMS FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (1.5 LBS. /100 SF PALM CANOPY)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
MAR	8-0-12	1.5 LB/100 SF	600 POUNDS	\$923.50
MAY	8-0-12	1.5 LB/100 SF	600 POUNDS	\$923.50
OCT	8-0-12	1.5 LB/100 SF	600 POUNDS	\$923.50
DEC	8-0-12	1.5 LB/100 SF	600 POUNDS	\$923.50

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS FERTILIZER				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (i.e., Crape, Loropetalum, Knockout Roses, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
MAR&MAY	16-4-8	LOROPETALUM	60 POUNDS	\$90.00
MAR&MAY	16-4-8	GRAPE MYRTLE	BOUNCES	\$30.00
MAR&MAY	16-4-8	ROSES	70 POUNDS	\$105.00

### PART 3---PEST CONTROL

**Pest Control** (All labor and materials; does not include OTC Injections or top choice application) This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

Year	Price (if entire pesticide allowance is used)
Initial Term	\$5,100.00
1 <sup>st</sup> Annual Renewal	\$5,100.00
2 <sup>nd</sup> Annual Renewal	\$5,100.00

285K

**Application of Top Choice for annual treatment of Fire Ants**

This is the pricecost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas.

Year	Price (based on quantities below)
Initial Term	\$5,500.00
1 <sup>st</sup> Annual Renewal	\$5,500.00
2na Annual Renewal	\$5,500.00

**PART 4---IRRIGATION**

**Irrigation (All labor and materials)**

Year	Price
Initial Term	\$22,356.00
1 <sup>st</sup> Annual Renewal	\$22,356.00
2na Annual Renewal	\$22,356.00

**PART 5--MULCHINSTALLATION**

**Based on quantities determined by Contractor's field measurements.**

600 \_\_\_ CY Grade "A" Medium Pine Bark Mulch per specs for the first top-dressing at  
~~\$5.00~~ (CY (April Application)

And

400 \_\_\_ CY Grade "A" Medium Pine Bark Mulch per specs for the second top-dressing at  
\$ 55.00 (CY (October Application)

**Installation of Grade "A" Medium Pine Bark Mulch** \$ 5\_5\_0\_0\_0\_0\_0\_0 /Yr

**This is the total cost if both topdressings are performed**

**Each top-dressing shall leave all beds with a depth of 3" after compaction**

Year	Price
Initial Term	\$55,000.00
1 <sup>st</sup> Annual Renewal	\$55,000.00
2 <sup>nd</sup> Annual Renewal	\$55,000.00

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## **PART 6--ANNUAL INSTALLATION**

**Annual Installation** (All labor and materials) **The District reserves the right to subcontract any annual installation to an outside vendor.**

Contractor shall install 2,700 (4") annuals four (4) times per year **per specs** at the direction of the District at \$ 2.50 /annual.

\$ 6,750.00 /rotation

\$ 27,000.00 /Yr (based on four (4) rotations)

Year	Price
Initial Term	\$27,000.00
1 <sup>st</sup> Annual Renewal	\$27,000.00
2 <sup>nd</sup> Annual Renewal	\$27,000.00

## **OPTIONAL SERVICE PRICING (NOT INCLUDED IN GRAND TOTAL):**

### **Storm Cleanup/Emergency Services**

*(these prices are informational only)*

Storm Cleanup \$ 70.00 /hr

Freeze Protection (description of ability) LMP can respond quickly to apply freeze cloth.

We can also purchase the cloth for the community as well and store it at our facility to be used solely at Covington Park CDD.

\$300.00/application event (Contractor to identify those plants susceptible to freeze and estimate cost to cover per application event)

Hand Watering

\$35.00/hr for employee with hand-held hose

\$100.00/hr for water truck/tanker

### **OTC Injections** (All labor and materials)

**OTC Injections will be performed as authorized by the District's Board (Cost for OTC Injections shall not be included in either the Pest Control cost nor shall it be included in the Grand Total or Contract Amount.)**

Year	Price (based on quantities below)
Initial Term	\$14,400.00
1 <sup>st</sup> Annual Renewal	\$14,400.00
2 <sup>nd</sup> Annual Renewal	\$14,400.00

30 sec

Palm Type	Palm Qty	# of inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation (One Cartridge)	Total Cost per Year (4x per year)
WASHINGTONIA	30	2	\$30.00	\$7,200.00
FAN	30	1	\$30.00	\$3,600.00
WINDMILL	30	1	\$30.00	\$3,600.00

**The District reserves the right to subcontract out any and all OTC Injection events.**

**Irrigation Freeze Protection**

Freeze Protection (description of ability) LMP has the ability to cover all sensitive parts and ensure that the system gets turned off in the event of a potential freeze.

\$350.00/application (not included in Irrigation Total or Grand Total)

After hours emergency service hourly rate \$ 12=5.00....\_ /hr. (i.e. broken mainlines, pump & wells, etc.)

Contractor has provided a list of additional charges and pricing for such items other than routine maintenance as a separate price.

**GRAND TOTAL (PARTS 1, 2, 3 & 4 - This is what contract will be written for)**

Year	Price (based on quantities below)
Initial Term	\$194,720.00
1 <sup>st</sup> Annual Renewal	\$194,720.00
2 <sup>na</sup> Annual Renewal)	\$194,720.00

31 sac



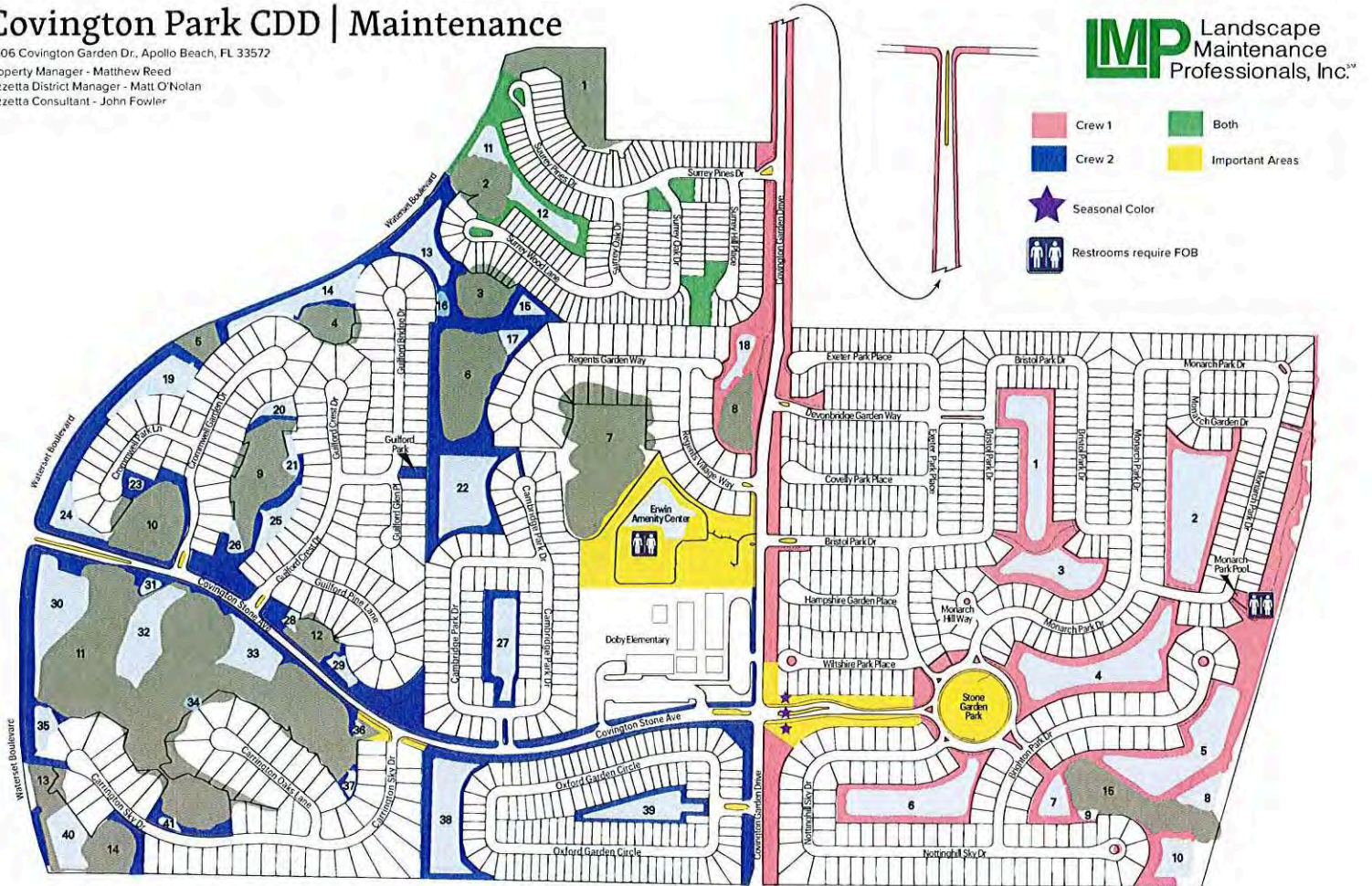
EXHIBIT "C"

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

MAINTENANCE MAP

6806 Covington Garden Dr., Apollo Beach, FL 33572  
Property Manager - Matthew Reed  
Rizzetta District Manager - Matt O'Nolan  
Rizzetta Consultant - John Fowler

6806 Covington Garden Dr., Apollo Beach, FL 33572  
Property Manager - Matthew Reed  
Rizzetta District Manager - Matt O'Nolan  
Rizzetta Consultant - John Fowler

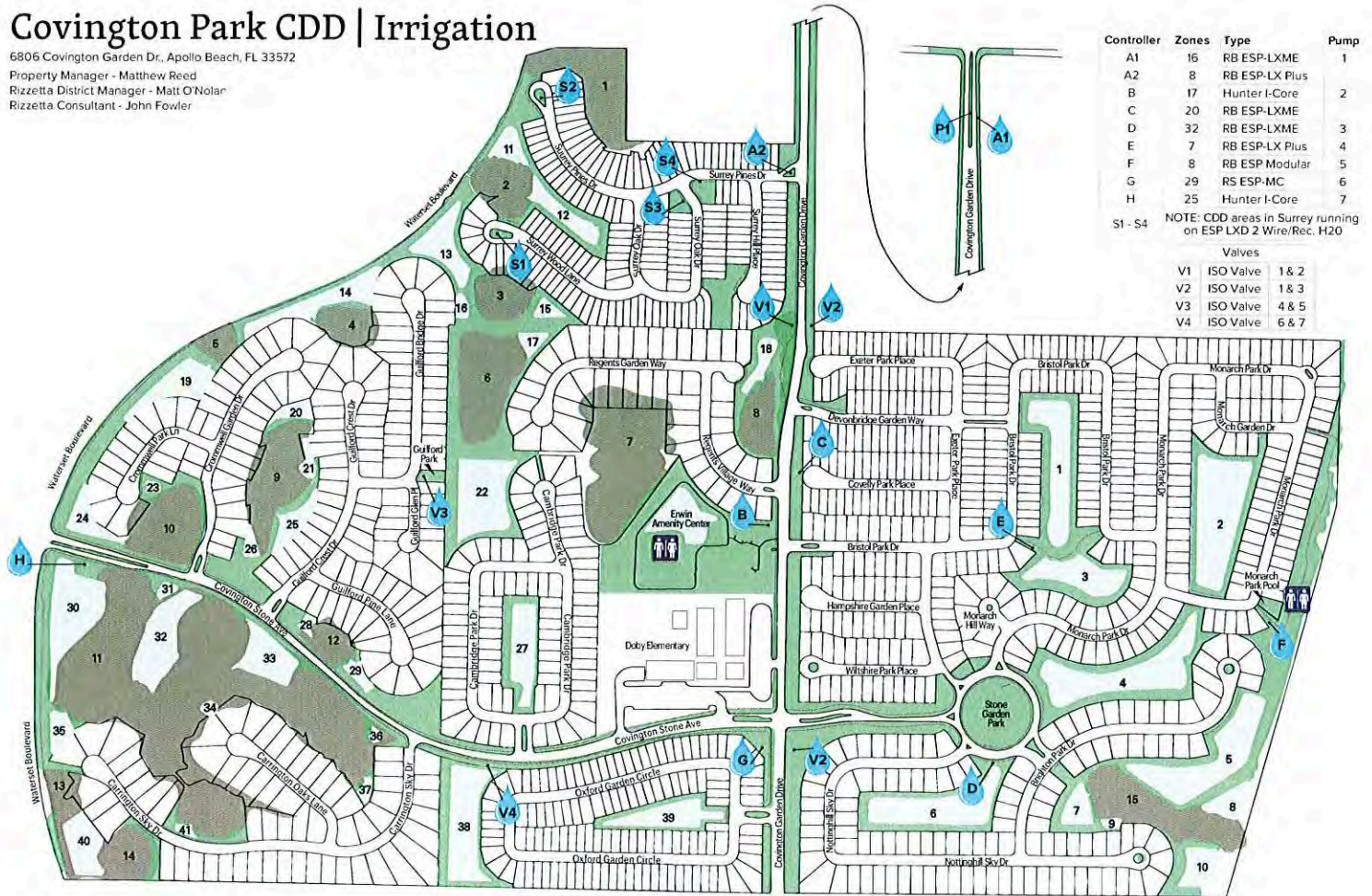




# Covington Park CDD | Irrigation

6806 Covington Garden Dr., Apollo Beach, FL 33572

Property Manager - Matthew Reed  
Rizzetta District Manager - Matt O'Nolan  
Rizzetta Consultant - John Fowler





**Included in Contract**

	<b>Tall Palm Trimming</b> October-November & April-May
	<b>Sidewalk &amp; Nature Trail Elevations</b> Ongoing
	<b>Pond Tree Elevations</b> November-December





# Covington Park CDD | Tall Palm Trimming

Billed Separately

6806 Covington Garden Dr., Apollo Beach, FL 33572

Property Manager - Matthew Reed

Rizzetta District Manager - Matt O'Nolan

Rizzetta Consultant - John Fowler



# Covington Park CDD FINAL REVISION








## 1.28.2024-e

Final Audit Report

2024-02-13

Created:	2024-02-06
By:	Matt O'Nolan (monolan@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAd7_WDMctexMJgKFrjJrL09DqHzz_d0al

## "Covington Park CDD FINAL REVISION 1.28.2024-e" History

-  Document created by Matt O'Nolan (monolan@rizzetta.com)  
2024-02-06 - 8:12:19 PM GMT
-  Document emailed to Stephen Brown (seat2@covingtonparkcdd.org) for signature  
2024-02-06 - 8:12:40 PM GMT
-  Email viewed by Stephen Brown (seat2@covingtonparkcdd.org)  
2024-02-07 - 11:50:21 AM GMT
-  Email viewed by Stephen Brown (seat2@covingtonparkcdd.org)  
2024-02-13 - 11:06:43 PM GMT
-  Signer Stephen Brown (seat2@covingtonparkcdd.org) entered name at signing as Stephen Brown  
2024-02-13 - 11:10:36 PM GMT
-  Document e-signed by Stephen Brown (seat2@covingtonparkcdd.org)  
Signature Date: 2024-02-13 - 11:10:38 PM GMT - Time Source: server
-  Agreement completed.  
2024-02-13 - 11:10:38 PM GMT





Tab 4



# **Covington Park**

## **Water Way Inspection Report**

Prepared by:

Remson Aquatics LLC, Riverview, FL

Matthew Remson, Environmental Scientist

11207 Remson Lane, Riverview, FL 33578

Cell: 813-748-2433 Office: 813-671-2851



## Pond: 1

### Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Native Lilly pads are doing well.

Liter and Debris was removed.



## Pond: 2

### Comments:

Premature Torpedo grass was present and treated.

Liter and Debris was removed.

Overwhelmed with midge flies

Recommend stocking with mosquito fish to eat larva.



## Pond: 3

**Comments:**

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and Debris was removed.

Recently planted native vegetation.



## Pond: 4

**Comments:**

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Underwater weeds were present and treated this maintenance event.

Liter and debris was removed.





## Pond: 5

**Comments:**

Sandhill cranes are still nesting in the littoral zone.

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and Debris was removed.



## Pond: 6

**Comments:**

Small Algae blooms were present and treated this maintenance event.

Liter and debris was removed.

Native Lilly pads are doing well.



## Pond: 7

**Comments:**

Little to no Algae blooms or Shoreline vegetation was found in this site.

Native species of vegetation are doing well.

Liter and debris was removed.



## Pond: 8

**Comments:**

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris was removed.





## Pond: 9

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.



## Pond: 10

**Comments:**

Patches of grass and breaking off the littoral shelf and floating, these patches were treated this maintenance event.

Shoreline vegetation was present and treated.

Native Lilly pads are doing well.

Liter and debris was removed.



## Pond: 11

### Comments:

Algae blooms and underwater weeds were present and treated this maintenance event.

Premature torpedo grass was present and treated.

Liter and debris was removed.



## Pond: 12

### Comments:

Premature torpedo grass and alligator weed was present and treated.

Liter and Debris was removed.





## Pond: 13

**Comments:**

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris was removed.

Native beneficial vegetation is doing well. Water fowl nests can be found in the littoral shelf.



## Pond: 14

**Comments:**

Pond was recently harvested, all vegetation is being removed.

Treated for premature shoreline vegetation.

Liter and debris was removed.



## Pond: 15

### Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris was removed.



## Pond: 16

### Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris was removed.





## Pond: 18

**Comments:**

Torpedo grass and primrose willows were present and treated.

Liter and debris was removed.



## Pond: 19

**Comments:**

Patches of Torpedo grass were removed. Any new growth was treated.

Underwater weeds were present and treated this maintenance event.

Pond was recently harvested.

Liter and debris was removed.



Pond: 20

**Comments:**

Torpedo grass and alligator weed was present and treated this maintenance event.

Liter and debris was removed.



Pond: 21

**Comments:**

Control structure in the conservation site





## Pond: 22

**Comments:**

Algae blooms and underwater weeds were present and treated this maintenance event.

Patches of grass and breaking off the littoral shelf and floating, these patches were treated this maintenance event.

Recent treatments were very successful.



## Pond: 23

**Comments:**

Algae blooms and underwater weeds were present and treated this maintenance event.

Liter and debris were removed.



## Pond: 24

**Comments:**

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Native vegetation is doing well.

Liter and debris was removed.



## Pond: 25

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris was removed.





## Pond: 26

### Comments:

Little to no algae blooms or shoreline vegetation was present this maintenance event.

Liter and debris was removed.



## Pond: 27

### Comments:

Algae blooms were present and treated.

Torpedo grass was present and treated on the littoral shelf.

Liter and debris was removed.



## Pond: 28

### Comments:

Algae blooms and underwater weeds were present and treated this maintenance event.

Liter and debris was removed.



## Pond: 29

### Comments:

Underwater weeds were present and treated this maintenance event.

Native lilly pads are doing well.

Liter and debris was removed.





## Pond: 30

**Comments:**

Little to no algae blooms, torpedo grass, or shoreline vegetation was present this maintenance event.

Underwater weeds were present and treated.

Liter and debris was removed.



## Pond: 31

**Comments:**

Pond was recently restored.

Vegetation was removed and excess sediment was removed.

Pond is functioning as designed.

Liter and debris was removed.

Treated for Algae blooms.



## Pond: 32

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris was removed.



## Pond: 33

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris was removed.





## Pond: 34

**Comments:**

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Primrose decaying from recent treatments.

Liter and debris was removed.



## Pond: 35

**Comments:**

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris was removed.



## Pond: 36

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris was removed.



## Pond: 37

**Comments:**

Torpedo grass and primrose willows were present and treated.

Underwater weeds were present and treated.

Liter and debris was removed.





## Pond: 38

### Comments:

Little to no algae blooms or shoreline vegetation was present this maintenance event.

Torpedo grass was present and treated.

Liter and debris was removed.



## Pond: 39

### Comments:

Shoreline vegetation was present and treated.

Underwater weeds were present and treated.

Liter and debris was removed.



## Pond: 40

**Comments:**

Little to no torpedo grass or shoreline vegetation was present this maintenance event.

Underwater weeds were present and treated.

Liter and debris was removed.



## Pond: 41

**Comments:**

Little to no torpedo grass or shoreline vegetation was present this maintenance event.

Little to no algae blooms were present.

Recent treatments were very successful.

Liter and debris was removed.





## Covington Park Stormwater Map



## Lake/Pond Summary

The inspection/maintenance event took place on March 6th and 7th, 2024. Below is a list of ponds that had more growth than usual and more growth than other ponds in the community. If necessary, we will return 14 days from the initial treatment to retreat these ponds.

### Pond with Underwater Weeds:

19, 40

### Ponds with Medium/Large Algae Blooms:

22, 28

### Ponds with Torpedo Grass/Shoreline Vegetation:

10

### Pounds of Litter/Debris Removed this maintenance event:

Over 60 pounds of Litter/Debris was Removed

List of projects and other events that took place in Covington Park:

A new herbicide is being applied, granular, that lasts 3 months and has slow-release properties. We are prepping for the summer with this and dye treatments.

Planting native beneficial vegetation in pond 3. See photos below.

Reset fountain timers for the time change.

We are starting weir maintenance this month.

Massive amounts of leaf debris and pollen have been added to your stormwater system. This will lead to nutrient overloading and can cause excessive growth. See photos below.

The treatments from the last maintenance event were very successful in the majority of the community. We are preparing for the summer with new treatments, including three-month-old granular treatments and dye treatments.































Tab 5





Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 22, 2024 @ 6pm
- **FY 2020-2021 Audit Completion Deadline:** Completed
- **Series 2018 Bonds Eligible for Refunding:** May 1, 2028
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

## District Manager's Report

March 25

# 2024

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#### FINANCIAL SUMMARY

2/29/2024

General Fund Cash & Investment Balance:	\$990,287
Reserve Fund Cash & Investment Balance:	\$546,550
Debt Service Fund Investment Balance:	\$695,707
<b>Total Cash and Investment Balances:</b>	<b>\$2,232,544</b>
<b>General Fund Expense Variance:</b>	<b>\$29,259 Under Budget</b>

**Covington Park Community Development District**

<b>Contract Type</b>	<b>Vendor</b>	<b>Contract Start Date</b>	<b>Contract Term End Date</b>	<b>Termination</b>	<b>Annual Cost</b>	<b>Monthly Cost</b>	<b>Budget Codes</b>	<b>Comments</b>
<b>Professional Services</b>								
District Management	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$35,893.00	\$ 2,991.08	3101	price is for FY 2022
Administrative Services	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$5,709.00	\$ 475.75	3100	price is for FY 2022
Assessment Roll	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$5,000.00	Annual	3113	annual billing
Financial Revenue & Collections	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$3,740.00	\$ 311.67	3112	price is for FY 2022
Accounting Services	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$20,658.00	\$ 1,721.50	3201	price is for FY 2022
Rizzetta Technology	Rizzetta Technology Services	8/26/2019	8/26/2023	Auto Renews	\$2,280.00	\$ 190.00	4907	
Landscape Inspection Services	Rizzetta & Company, Inc.	10/1/2018	10/1/2023	Auto Renews	\$9,000.00	\$ 750.00	3111	
Dissemination Services	Rizzetta & Company, Inc.	8/1/2018	8/1/2023	Auto Renews	\$5,000	Annual	3104	Series 2018 annual billing
District Counsel	Persson, Cohen, and Mooney	1/26/2021	1/25/2024	Auto renews	\$25,000.00	Hourly	3107	Hourly Billing
District Engineer	Dewberry Engineers, Inc./ Richard Ellis	7/22/2019	7/22/2024	Auto renews	\$5,000.00	Hourly	3103	Hourly Billing
Bond Counsel	Bryant Miller Olive	5/23/2017	5/22/2024	Auto Renews	Hourly	Hourly	unbudgeted	
On-Site Management	Access Residential Management, Inc.	8/1/2020	7/31/2023	Auto Renews	\$16,800.00	\$ 1,400.00	4713	
<b>Service Agreements</b>								
Arbitrage Calculations S2018	LLS Tax Solutions	7/19/2018	10/26/2023	Annual	\$0.00	None	3203	
Arbitrage Calculations S2022	LLS Tax Solutions	8/4/2020	8/4/2025	Annual	\$500/year	None	3203	
Audit Service	Berger, Tombs, and Elam	8/19/2021	9/30/2024	Annual	\$3,435.00	Annual	3202	billed annually
Landscape Maintenance	Landscape Management Professionals (LMP)	1/8/2024	1/8/2027	Annual	\$194,720.00	\$ 16,266.66	4604	\$1,000 less during construction time
HVAC Service	ABM Building Services (Linc Svs)	11/1/2010	10/31/2023	Auto renews	\$4,404.00	\$ 378.00	4628	escalation 12/2021
Well Maintenance	Accurate Drilling Solutions	8/30/2020	3/23/2024	Annual	\$3,080	\$770 quarterly	4615	Quarterly
Security Monitoring Service	Bales Security / Guards	9/1/2020	9/30/2023	Annual	\$22,490.00	475/wk	3402	19/hr
Web Site / ADA Access	Campus Suites	8/26/2019	8/26/2023	Auto renews	\$1,537.50	\$384.37/qtr	4907	Quarterly
Alarm Monitoring	Digicom	7/8/2016	07/08/24	Monthly	\$540.00	\$135/qtr	4904	Quarterly billing/\$45/mo
Cable Service	Frontier	1/11/2021	1/10/2024	Auto renews	\$4,880.00	\$ 339.23	4616	1 year verbal service agreement
Security Cameras	Redwire	9/30/2020	9/30/2023	Auto renews	\$2,618.40	\$ 218.20	4904	
Pond / Fountain Maint	Remson	10/1/2020	9/30/2023	Monthly	\$29,100.00	\$ 2,425.00	4611	
Brazilian Pepper Maint	Remson	2/22/2021	9/30/2023	Monthly	\$1,520.00	\$380/qtr	4657	Quarterly
Weir Maint	Remson	2/22/2021	9/30/2023	Monthly	\$1,820.00	\$455/qtr	4633	Quarterly
Waste Services	Republic	1/31/2022	1/31/2025	Auto renews	\$2,196.00	\$ 183.00	4305	
Cell Phone - Staff	Sprint	10/1/2022	9/30/2023	Monthly	\$1,937.40	\$ 161.45	4616	
Pool Service	Zebra Cleaning Team	10/1/2022	9/30/2023	Annual	\$12,600.00	see comments	4618	Seasonal Billing \$900 dec-feb/\$1100 mar-nov
Pest Control Service	Terminix - Clubhouse	12/20/2021	12/19/2023	Monthly	\$452.48	\$113.12/qtr	4704	
Pest Control Service	Terminix - Monarch Pool	12/20/2021	12/19/2023	Monthly	\$412.00	\$103/qtr	4704	
Access System Backup	MHD	10/1/2022	9/30/2023	Annual	\$900.00	\$75	4910	
District Approved Instructor	Aqua Fitness	10/6/2021	10/6/2023	Auto renews	N/A	N/A	N/A	10% resident/15% guest paid to CDD
District Insurance	EGIS	10/1/2021	10/1/2023	Annual	\$17,663	Annual	4501/4502/4503	
General Contractor Services	E&L Construction	10/4/2021	completion	N/A	\$1,994,371	N/A	construction acc.	total budget amt: \$1,994,371
Bad Boar Trapping	Hog Trapper	2/9/2022	9/8/2023	Monthly	\$12,000	\$1,150		



## Covington Park Project Tracker

[illegible]

Tab 6





Rizzetta & Company

# **Covington Park Community Development District**

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**Financial Statements  
(Unaudited)**

**February 29, 2024**

**Prepared by: Rizzetta & Company, Inc.**

**covingtonparkcdd.org**  
**rizzetta.com**

**Covington Park Community Development District**

Balance Sheet

As of 02/29/2024

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>							
Cash In Bank	475,587	0	6,629	0	482,216	0	0
Investments	514,700	546,550	695,707	295,160	2,052,115	0	0
Accounts Receivable	38,020	0	19,020	0	57,041	0	0
Refundable Deposits	8,974	0	0	0	8,974	0	0
Due From Other	0	0	0	3,762	3,762	0	0
Fixed Assets	0	0	0	0	0	6,490,628	0
Amount Available in Debt Service	0	0	0	0	0	0	721,356
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,144,644
<b>Total Assets</b>	<b>1,037,281</b>	<b>546,550</b>	<b>721,356</b>	<b>298,922</b>	<b>2,604,108</b>	<b>6,490,628</b>	<b>5,866,000</b>
<b>Liabilities</b>							
Accounts Payable	7,075	0	0	0	7,075	0	0
Retainage Payable	0	0	0	118,058	118,058	0	0
Accrued Expenses	19,300	0	0	0	19,300	0	0
Due To Other	3,763	0	0	0	3,763	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,866,000
<b>Total Liabilities</b>	<b>30,138</b>	<b>0</b>	<b>0</b>	<b>118,058</b>	<b>148,195</b>	<b>0</b>	<b>5,866,000</b>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	294,112	541,452	197,677	423,381	1,456,623	0	0
Investment In General Fixed Assets	0	0	0	0	0	6,490,628	0
Net Change in Fund Balance	713,031	5,098	523,679	(242,517)	999,290	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,007,143</b>	<b>546,550</b>	<b>721,356</b>	<b>180,864</b>	<b>2,455,913</b>	<b>6,490,628</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,037,281</b>	<b>546,550</b>	<b>721,356</b>	<b>298,922</b>	<b>2,604,108</b>	<b>6,490,628</b>	<b>5,866,000</b>

See Notes to Unaudited Financial Statements



**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,562	(1,562)
Special Assessments				
Tax Roll	1,195,797	1,195,797	1,205,519	(9,722)
Other Misc. Revenues				
Key/Access/Transponder Revenue	0	0	242	(242)
<b>Total Revenues</b>	<u>1,195,797</u>	<u>1,195,797</u>	<u>1,207,323</u>	<u>(11,526)</u>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	16,000	6,667	4,400	2,266
<b>Total Legislative</b>	<u>16,000</u>	<u>6,667</u>	<u>4,400</u>	<u>2,266</u>
Financial & Administrative				
Accounting Services	20,658	8,607	8,608	0
Administrative Services	5,709	2,379	2,378	0
Arbitrage Rebate Calculation	500	0	0	0
Assessment Roll	5,000	5,000	5,000	0
Auditing Services	3,435	0	0	0
Bank Fees	500	208	291	(82)
Disclosure Report	5,000	5,000	5,000	0
District Engineer	10,000	4,167	9,095	(4,929)
District Management	35,893	14,955	14,955	0
Dues, Licenses & Fees	2,500	2,500	175	2,325
Financial & Revenue Collections	3,740	1,558	1,558	0
Legal Advertising	1,500	625	0	625
Public Officials Liability Insurance	3,850	3,850	3,458	392
Technology Services Contract	2,640	1,100	880	220
Trustees Fees	8,082	5,388	5,388	0
Website ADA Compliance Contract	1,538	1,538	1,757	(220)
<b>Total Financial &amp; Administrative</b>	<u>110,545</u>	<u>56,875</u>	<u>58,544</u>	<u>(1,668)</u>
Legal Counsel				
District Counsel	20,000	8,334	16,097	(7,763)
<b>Total Legal Counsel</b>	<u>20,000</u>	<u>8,334</u>	<u>16,097</u>	<u>(7,763)</u>
Security Operations				
Security Services & Patrols	22,490	9,370	9,723	(353)
<b>Total Security Operations</b>	<u>22,490</u>	<u>9,370</u>	<u>9,723</u>	<u>(353)</u>
Electric Utility Services				

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Recreation Facilities	6,500	2,709	2,706	2
Utility - Street Lights	10,000	4,166	4,033	134
Utility Services	75,000	31,250	28,823	2,427
Total Electric Utility Services	91,500	38,125	35,562	2,563
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	4,000	1,667	1,396	271
Total Garbage/Solid Waste Control Services	4,000	1,667	1,396	271
Water-Sewer Combination Services				
Utility Services	9,500	3,958	3,360	599
Total Water-Sewer Combination Services	9,500	3,958	3,360	599
Stormwater Control				
Aquatic Maintenance	30,000	12,500	13,625	(1,125)
Aquatic Service Outside Contracts	30,000	12,500	19,020	(6,520)
Brazilian Pepper Removal	15,000	6,250	0	6,250
Conservation & Weir Maintenance Contract	3,340	1,392	1,195	197
Fountain/Aeration Repairs & Maintenance	5,000	2,083	7,595	(5,512)
Total Stormwater Control	83,340	34,725	41,435	(6,710)
Other Physical Environment				
Clock Tower Maintenance	500	208	0	208
Entry & Walls Maintenance & Repair	1,500	625	0	625
Field Services	9,600	4,000	4,000	0
General Liability Insurance	4,550	4,550	4,086	464
Holiday Decorations	1,000	1,000	0	1,000
Irrigation Repair	10,000	4,167	1,560	2,607
Landscape - Annuals/Flowers	10,000	4,166	5,600	(1,434)
Landscape - Fertilizer	28,000	11,667	10,761	906
Landscape - Mulch	18,000	7,500	1,275	6,225
Landscape Maintenance	150,000	62,500	93,553	(31,053)
Landscape Replacement Plants, Shrubs, Tr	40,000	16,667	14,877	1,790
Property Insurance	20,000	20,000	30,366	(10,366)
Tree Trimming Services	10,000	4,167	4,888	(721)
Well & Pump Maintenance Contract	3,080	1,283	1,540	(257)
Well & Pump Repairs/Abandonment	8,000	3,333	1,022	2,312
Total Other Physical Environment	314,230	145,833	173,527	(27,694)
Parks & Recreation				
Alarm Monitoring Contract	540	225	0	225
Computer Support, Maintenance & Repair	2,000	833	75	758
Employee - Health Insurance	9,900	4,125	28	4,097
Employee - Mobile Phone Contract	1,081	450	0	451

See Notes to Unaudited Financial Statements



**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Employee - Payroll Processing Fees	10,450	4,355	992	3,361
Employee - Payroll Taxes	32,695	13,622	4,495	9,128
Employee - Salaries	298,576	124,407	59,524	64,883
Employee - Workers Comp	11,346	4,728	1,414	3,314
Fitness Equipment Repair	5,000	2,083	0	2,083
Fitness Equipment Service Contract	1,000	417	207	210
Furniture Repair & Replacement	1,500	625	0	625
HVAC Maintenance Contract	4,536	1,890	1,997	(107)
Maintenance & Repairs	30,000	12,500	14,454	(1,954)
Management Contract	16,800	7,000	7,000	0
Office Supplies	2,500	1,042	624	418
Pest Control Contract	868	361	2,480	(2,118)
Pool Permits	1,000	0	0	0
Pool Repairs	5,000	2,084	5,584	(3,501)
Pool Service Contract	26,000	10,833	5,500	5,333
Pressure Washing	12,500	5,208	0	5,209
Surveillance System Contract	3,500	1,459	2,161	(703)
Surveillance System Repairs/Additions	7,500	3,125	5,084	(1,959)
Telephone	4,100	1,708	2,004	(296)
Vehicle Maintenance	2,000	834	0	834
Wildlife Management Services	13,800	5,750	10,629	(4,879)
Total Parks & Recreation	504,192	209,664	124,252	85,411
Contingency				
Miscellaneous Contingency	20,000	8,333	25,996	(17,663)
Total Contingency	20,000	8,333	25,996	(17,663)
Total Expenditures	1,195,797	523,551	494,292	29,259
Total Excess of Revenues Over(Under) Expenditures	0	672,246	713,031	(40,786)
Fund Balance, Beginning of Period	0	0	294,112	(294,112)
Total Fund Balance, End of Period	0	672,246	1,007,143	(334,898)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,097	(5,097)
Total Revenues	0	0	5,097	(5,097)
Total Excess of Revenues Over(Under) Expen- ditures	0	0	5,097	(5,097)
Fund Balance, Beginning of Period	0	0	541,453	(541,453)
Total Fund Balance, End of Period	0	0	546,550	(546,550)



510 Debt Service Fund S2015A1-A2/S2022 **Covington Park Community Development District**

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,883	(3,883)
Special Assessments				
Tax Roll	453,303	453,303	456,989	(3,686)
Total Revenues	453,303	453,303	460,872	(7,569)
Expenditures				
Debt Service				
Interest	84,303	84,303	44,177	40,126
Principal	369,000	369,000	0	369,000
Total Debt Service	453,303	453,303	44,177	409,126
Total Expenditures	453,303	453,303	44,177	409,126
Total Excess of Revenues Over(Under) Expenditures	0	0	416,695	(416,695)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	3,534	(3,534)
Total Other Financing Sources(Uses)	0	0	3,534	(3,534)
Fund Balance, Beginning of Period	0	0	56,318	(56,318)
Total Fund Balance, End of Period	0	0	476,547	(476,547)

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	3,342	(3,342)
Special Assessments				
Tax Roll	144,921	144,921	146,100	(1,179)
Total Revenues	<u>144,921</u>	<u>144,921</u>	<u>149,442</u>	<u>(4,521)</u>
<b>Expenditures</b>				
Debt Service				
Interest	89,921	89,921	44,279	45,642
Principal	55,000	55,000	0	55,000
Total Debt Service	<u>144,921</u>	<u>144,921</u>	<u>44,279</u>	<u>100,642</u>
Total Expenditures	<u>144,921</u>	<u>144,921</u>	<u>44,279</u>	<u>100,642</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>105,163</u>	<u>(105,163)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(1,713)	1,713
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(1,713)</u>	<u>1,713</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>141,359</u>	<u>(141,359)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>244,809</u>	<u>(244,809)</u>



510 Capital Projects Fund S2015/S2022 **Covington Park Community Development District**

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,533	(3,533)
Total Revenues	<u>0</u>	<u>0</u>	<u>3,533</u>	<u>(3,533)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>3,533</u>	<u>(3,533)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(3,533)	3,533
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(3,533)</u>	<u>3,533</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>162,631</u>	<u>(162,631)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>162,631</u>	<u>(162,631)</u>

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	5,584	(5,584)
Total Revenues	0	0	5,584	(5,584)
<b>Expenditures</b>				
Other Physical Environment				
Improvements Other Than Buildings	0	0	249,813	(249,813)
Total Other Physical Environment	0	0	249,813	(249,813)
Total Expenditures	0	0	249,813	(249,813)
Total Excess of Revenues Over(Under) Expenditures	0	0	(244,229)	244,229
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1,713	(1,713)
Total Other Financing Sources(Uses)	0	0	1,713	(1,713)
Fund Balance, Beginning of Period	0	0	260,749	(260,749)
Total Fund Balance, End of Period	0	0	18,233	(18,233)

See Notes to Unaudited Financial Statements



**Covington Park Community Development District**  
**Investment Summary**  
**February 29, 2024**

<u><b>Account</b></u>	<u><b>Investment</b></u>	<u><b>Balance as of February 29, 2024</b></u>
The Bank of Tampa	Money Market Account	\$ 3,275
The Bank of Tampa ICS Program		
Bankers Trust Company	Money Market Account	68,308
First United Bank and Trust Company	Money Market Account	14
Legacy Bank & Trust Company	Money Market Account	195,661
Western Alliance Bank	Money Market Account	247,442
<b>Total General Fund Investments</b>		<b>\$ 514,700</b>
The Bank of Tampa ICS - Capital Reserve		
First United Bank and Trust Company	Money Market Account	\$ 27
Flushing Bank	Money Market Account	247,431
Legacy Bank & Trust Company	Money Market Account	51,650
Raymond James Bank	Money Market Account	247,442
<b>Total Reserve Fund Investments</b>		<b>\$ 546,550</b>
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 73,992
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	164,603
US Bank S2022 - Revenue	US Bank Mmkt 5 - Ct	457,112
<b>Total Debt Service Fund Investments</b>		<b>\$ 695,707</b>
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 136,291
US Bank S2022 - Construction	US Bank Mmkt 5 - Ct	158,869
<b>Total Capital Projects Fund Investments</b>		<b>\$ 295,160</b>

**Covington Park Community Development District**  
**Summary A/R Ledger**  
**From 02/1/2024 to 02/29/2024**

	<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>
<b>510, 2540</b>							
	510-001	510 General Fund	Hillsborough County Tax Collec- tor	AR00001495	12110	10/01/2023	38,019.94
<b>Sum for 510, 2540</b>							<b>38,019.94</b>
<b>510, 2542</b>							
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00001495	12110	10/01/2023	4,441.20
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00001495	12110	10/01/2023	9,971.44
<b>Sum for 510, 2542</b>							<b>14,412.64</b>
<b>510, 2544</b>							
	510-202	510 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00001495	12110	10/01/2023	4,607.72
<b>Sum for 510, 2544</b>							<b>4,607.72</b>
<b>Sum for 510</b>							<b>57,040.30</b>
<b>Sum Total</b>							<b>57,040.30</b>

See Notes to Unaudited Financial Statements



**Covington Park Community Development District**  
**Summary A/P Ledger**  
**From 02/1/2024 to 02/29/2024**

	<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
<b>510, 2540</b>						
	510 General Fund	02/26/2024	A Bales Security Agency, Inc.	38990	On Site Security 2/11/24 - 02/24/24	950.00
	510 General Fund	02/28/2024	ABM Building Services, LLC	18955505	Clubhouse Maintenance 02/24	401.67
	510 General Fund	02/22/2024	Access Residential Management, LLC	CPCDD-2023-12P 02/24	Payroll 02/24	442.72
	510 General Fund	02/22/2024	Access Residential Management, LLC	CPCDD-2023-12P 02/24	Payroll 02/24	27.94
	510 General Fund	02/22/2024	Access Residential Management, LLC	CPCDD-2023-12P 02/24	Payroll 02/24	1,218.06
	510 General Fund	02/22/2024	Access Residential Management, LLC	CPCDD-2023-12P 02/24	Payroll 02/24	229.77
	510 General Fund	02/22/2024	Access Residential Management, LLC	CPCDD-2023-12P 02/24	Payroll 02/24	93.50
	510 General Fund	02/26/2024	David K Koch	DK022624	Board of Supervisor Meeting 02/26/24	200.00
	510 General Fund	02/01/2024	Dewberry Engineers, Inc.	2386040-01	Engineering Services 12/23	1,950.00
	510 General Fund	02/07/2024	Frontier Florida, LLC	239-113-1133-112515	Fios Internet 02/24	160.67
	510 General Fund	02/28/2024	Hillsborough County BOCC	3344800000 02/24 ACH	6806 Covington Garden Dr 02/24	376.60
	510 General Fund	02/28/2024	Hillsborough County BOCC	7254220000 02/24 ACH	6515 Carrington Sky Dr 02/24	35.47
	510 General Fund	02/19/2024	Hillsborough County BOCC	8825800000 02/24 ACH	7734 Covington Stone Ave 02/24	17.33
	510 General Fund	02/19/2024	Hillsborough County BOCC	3434800000 02/24 ACH	7036 Monarch Park Dr 02/24	39.27
	510 General Fund	02/26/2024	Lisa R McKinney	LM022624	Board of Supervisor Meeting 02/26/24	200.00
	510 General Fund	02/26/2024	Rick L. Reidt	RH022624	Board of Supervisor Meeting 02/26/24	200.00
	510 General Fund	02/26/2024	Stephen J Brown	SB022624	Board of Supervisor Meeting 02/26/24	200.00
	510 General Fund	02/26/2024	Tarlese Allen	TA022624	Board of Supervisor Meeting 02/26/24	200.00
	510 General Fund	02/29/2024	Terminix	444011768	Pest Control Services 02/24	132.00
<b>Sum for 510, 2540</b>						<b>7,075.00</b>
<b>Sum for 510</b>						<b>7,075.00</b>
<b>Sum Total</b>						<b>7,075.00</b>

**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2018**

**Construction Account Activity Through February 29, 2024**

**Inflows:**

<b>Debt Proceeds</b>	<b>\$ 2,291,931.41</b>
<b>Total Bond Proceeds:</b>	<b>2,291,931.41</b>
<b>Interest Earnings</b>	<b>113,994.30</b>
<b>Transfer from Reserve</b>	<b>6,729.88</b>
<b>Total Inflows:</b>	<b>\$ 2,412,655.59</b>

**Outflows:**

<b>Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status With Trustee as of 02/29/24</b>
7/11/2018	COI	Bryant Miller Olive	\$ (50,000.00)	Cleared
7/11/2018	COI	Aponte Association	(20,000.00)	Cleared
7/11/2018	COI	Holland and Knight LLP	(5,250.00)	Cleared
7/11/2018	COI	Image Master	(1,500.00)	Cleared
7/11/2018	COI	Petitt Worrell Wolfe Rocha LLC	(12,500.00)	Cleared
7/11/2018	COI	Rizzetta & Company	(25,000.00)	Cleared
7/11/2018	COI	US Bank N.A. Trustee Fees	(5,250.00)	Cleared
<b>Total COI Expenses:</b>			<b>(119,500.00)</b>	
7/15/2019	CR1	S&P Global Ratings	(2,500.00)	Cleared
6/1/2022	CR2	Dewberry Engineers, Inc.	(4,347.50)	Cleared
6/1/2022	CR3	E & L Construction Group, Inc.	(93,249.00)	Cleared
6/1/2022	CR4	Fieldstone	(23,579.29)	Cleared
6/1/2022	CR5	Covington Park CDD	(450.00)	Cleared
6/24/2022	CR6	BOCC	(21,558.80)	Cleared
6/24/2022	CR7	Dewberry Engineers, Inc.	(3,642.50)	Cleared
6/24/2022	CR8	E & L Construction Group, Inc.	(57,249.00)	Cleared
7/18/2022	CR9	E & L Construction Group, Inc.	(147,541.50)	Cleared
8/10/2022	CR10	Dewberry Engineers, Inc.	(6,932.50)	Cleared
8/10/2022	CR11	E & L Construction Group, Inc.	(108,505.95)	Cleared
9/14/2022	CR12	Dewberry Engineers, Inc.	(3,525.00)	Cleared
9/14/2022	CR13	Fieldstone	(1,987.38)	Cleared
10/31/2022	CR14	Dewberry Engineers, Inc.	(2,467.50)	Cleared
10/31/2022	CR15	Fieldstone	(6,518.75)	Cleared
11/15/2022	CR16	Dewberry Engineers, Inc.	(1,880.00)	Cleared
12/8/2022	CR17	E & L Construction Group, Inc.	(172,095.35)	Cleared
12/8/2022	CR18	E & L Construction Group, Inc.	(124,270.45)	Cleared
12/8/2022	CR19	E & L Construction Group, Inc.	(96,705.25)	Cleared
1/9/2023	CR20	E & L Construction Group, Inc.	(224,676.33)	Cleared
1/20/2023	CR21	Dewberry Engineers, Inc.	(2,952.50)	Cleared



**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2018**

**Construction Account Activity Through February 29, 2024**

2/15/2023	CR22	E & L Construction Group, Inc.	(19,620.35)	Cleared
2/22/2023	CR23	Dewberry Engineers, Inc.	(910.00)	Cleared
2/28/2023	CR24	Covington Park CDD	(1,645.00)	Cleared
2/28/2023	CR25	E & L Construction Group, Inc.	(49,022.14)	Cleared
3/15/2023	CR26	Dewberry Engineers, Inc.	(3,760.00)	Cleared
3/22/2023	CR27	Dewberry Engineers, Inc.	(1,530.00)	Cleared
4/11/2023	CR28	Admiral Furniture	(63,858.52)	Cleared
4/11/2023	CR29	Covington Park CDD	(175.00)	Cleared
4/11/2023	CR30	E & L Construction Group, Inc.	(141,773.29)	Cleared
4/26/2023	CR31	Dewberry Engineers, Inc.	(1,470.00)	Cleared
5/17/2023	CR32	E & L Construction Group, Inc.	(275,924.80)	Cleared
5/17/2023	CR33	FitRev	(32,000.00)	Cleared
5/31/2023	CR34	Dewberry Engineers, Inc.	(1,530.00)	Cleared
6/12/2023	CR35	E & L Construction Group, Inc.	(157,225.00)	Cleared
7/19/2023	CR36	E & L Construction Group, Inc.	(57,758.86)	Cleared
8/4/2023	CR37	Dewberry Engineers, Inc.	(3,060.00)	Cleared
9/22/2023	CR38	Dewberry Engineers, Inc.	(1,020.00)	Cleared
10/25/2023	CR39	Dewberry Engineers, Inc.	(170.00)	Cleared
10/25/2023	CR40	E & L Construction Group, Inc.	(155,324.90)	Cleared
10/25/2023	CR41	Fieldstone	(3,834.92)	Cleared
11/22/2023	42	Dewberry Engineers, Inc.	(1,190.00)	Cleared
1/11/2024	CR43	George F. Young, Inc.	(7,300.00)	Cleared
1/18/2024	CR44	E & L Construction Group, Inc.	(9,975.00)	Cleared
1/23/2024	CR45	E & L Construction Group, Inc.	(60,152.43)	Cleared
<b>Total Requisitions:</b>			<b>(2,156,864.76)</b>	

**Total COI and Requisitions: (2,276,364.76)**

**Retainage: (118,057.70)**

**Total Outflows: (2,394,422.46)**

**Funds Available in Construction Account at February 29, 2024 \$ 18,233.13**

**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2022**

**Construction Account Activity Through February 29, 2024**

**Inflows:**

<b>Debt Proceeds</b>	<b>\$ 609,508.60</b>
<b>Total Bond Proceeds:</b>	<b>609,508.60</b>
<b>Total Inflows:</b>	<b>\$ 609,508.60</b>

**Outflows:**

<b>Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status With Trustee as of 02/29/24</b>
3/24/2022	COI	Greenspoon Marder	\$ (7,500.00)	Cleared
3/24/2022	COI	Bryant Miller Olive	(27,000.00)	Cleared
3/24/2022	COI	Cohen Mooney	(16,500.00)	Cleared
3/24/2022	COI	Rizzetta & Company	(20,000.00)	Cleared
3/24/2022	COI	MBS Capital	(62,895.00)	Cleared
3/24/2022	COI	Holland Knight	(5,750.00)	Cleared
3/24/2022	COI	Causey Demgen	(1,750.00)	Cleared
3/24/2022	COI	US Bank	(6,600.00)	Cleared
		<b>Total COI Expenses:</b>	<b>(147,995.00)</b>	
3/17/2022	54	E & L Construction Group, Inc.	(68,319.00)	Cleared
3/17/2022	55	FitRev	(32,000.00)	Cleared
3/30/2022	56	Construction Management Services LLC	(1,123.00)	Cleared
3/30/2022	57	Dewberry Engineers, Inc.	(6,815.00)	Cleared
4/19/2022	58	E & L Construction Group, Inc.	(192,744.00)	Cleared
		<b>Total Requisitions:</b>	<b>(301,001.00)</b>	

<b>Total COI and Requisitions:</b>	<b>(448,996.00)</b>
<b>Transfer COI Balance to Revenue</b>	<b>(1,643.81)</b>
<b>Due from GF</b>	<b>3,762.50</b>
<b>Total Outflows:</b>	<b>(446,877.31)</b>

**Funds Available in Construction Account at February 29, 2024 \$ 162,631.29**



**Covington Park Community Development  
District Notes to Unaudited Financial Statements  
February 29, 2024**

**Balance Sheet**

1. Trust statement activity has been recorded through 02/29/24.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

**Summary A/R Ledger-Payment Terms**

4. Payment terms for landowner assessments are (a) defined in the FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 7



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**MINUTES OF MEETING**

*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Monday, January 22, 2023 at 6:00 p.m.** in person at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	<b>Board Supervisor, Chairman</b>
David Koch	<b>Board Supervisor, Assistant Secretary</b>
Tarlese Allen	<b>Board Supervisor, Assistant Secretary</b>
Rick Reidt	<b>Board Supervisor, Assistant Secretary</b>
Lisa McKinney	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Matt O'Nolan	<b>District Manager, Rizzetta &amp; Co., Inc.</b>
David Jackson	<b>District Counsel, Persson, Cohen, Mooney, Fernandez &amp; Jackson</b>
John Fowler	<b>Landscape Specialist, Rizzetta &amp; Co., Inc.</b>
Giacomo Licari	<b>District Engineer, Dewberry</b>
Matthew Reed	<b>Clubhouse Manager</b>
Keith Remson	<b>Representative, Remson Aquatics</b>
Paula Means	<b>Representative, LMP</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS****Call to Order**

Mr. O'Nolan called the meeting to order and conducted roll call confirming a quorum for the meeting.

**SECOND ORDER OF BUSINESS****Pledge of Allegiance**

Mr. O'Nolan lead the Pledge of Allegiance for all who wished to participate.

**THIRD ORDER OF BUSINESS****Audience Comments**

The Board heard comments regarding missing HOA food, Oak trees in Surrey blocking streetlights, sidewalks being uneven, and District Financials.

**FOURTH ORDER OF BUSINESS****Staff Reports****A. Landscape Inspection Report and Responses**

Mr. Fowler presented his report to the Board.

The Board requested District Landscape Inspector to look at tree height throughout the community and verify that it is in scope of contract.

Mr. Brown requested LMP and Mr. Fowler focus on improving weed conditions in the planters.

**1. Consideration of Landscape Proposals**

The Board reviewed LMP proposals 87229 and 87198.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with Mr. Koch opposed, the Board of Supervisors approved LMP proposal 87387 for the January annuals, for the Covington Park Community Development District.

Mr. Reidt requested that LMP come back with a perennial plant plan that will add color and take place of next annual installation.

The Board requested LMP and District Landscape Inspector prepare a map that outlines the areas that need mulch replacement and LMP provide updated proposal to the Board at the February meeting. The Board also requested District Manager seek out alternative bids for mulching.

The Board requested to know when the last time the Crape Myrtles were trimmed.

**2. Consideration of Landscape Inspection Services Contract Addendum**

On a Motion by Ms. Allen, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved the Landscape Inspection Services Contract Addendum, with the direction to correct the date on the original contract date, for the Covington Park Community Development District.

**B. Presentation of Aquatics Report**

Mr. Remson presented his report to the Board.

The Board requested Remson provide a detailed proposal for shoreline plantings in pond 3 for consideration at February Meeting.

**1. Consideration of Stormwater Maintenance Proposals**

On a Motion by Mr. Koch, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved the Remson estimate 2018 for \$6,290 for storm water maintenance, for the Covington Park Community Development District.

**C. Community Coordinator Update**

Mr. Reed presented his report to the Board.

E&L will submit final punch list to DAA on 1/23/24, DAA to send punch list to District Manager to relay to the Board. The Board can provide District Manager with any factual concerns regarding the punch list. District Manager will compile list and share with DAA.

Mr. Brown requested Mr. O’Nolan provide Mr. Koch and Ms. McKinney the original bid note copies.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved for Mr. Reed to have a new swing set installed behind the old basketball court with swings facing the playground, for the Covington Park Community Development District.

**D. District Engineer Report**

Mr. Licari presented his report to the Board.

**1. Consideration of Irrigation Proposal**

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Ballenger proposal #E240034, with a Not To Exceed amount of \$30,000, for the Covington Park Community Development District.

**E. District Counsel**

Mr. Jackson spoke to the Board about new ethics training requirements.



**F. District Manager Report**

Mr. O'Nolan noted the next meeting will be held on February 26, 2024 at the Covington Park Clubhouse at 6:00 pm.

**1. Review of Financial Statement**

Mr. O'Nolan presented the December Financial Statement to the Board. He stated that the District is \$29,057 under budget.

**FIFTH ORDER OF BUSINESS****Consideration of Minutes of Board of Supervisors' Meeting held on December 18, 2023**

On a Motion by Ms. Allen, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Meeting held on December 18, 2023, as amended, for the Covington Park Community Development District.

**SIXTH ORDER OF BUSINESS****Ratification of the Operation & Maintenance Expenditures for December 2023**

On a Motion by Mr. Reidt, seconded by Mr. Koch, with all in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for December (\$60,754.83) 2023, for the Covington Park Community Development District.

**SEVENTH ORDER OF BUSINESS****Consideration of Monument Sign Lighting Proposal**

The Board requested Mr. Reed seek out additional quotes for entrance lighting.

**EIGHTH ORDER OF BUSINESS****Discussion on Pergola and Solar Installation**

On a Motion by Mr. Koch, seconded by Mr. Reidt, with all in favor, the Board of Supervisors directed Mr. O'Nolan to reach out to Pergola and Solar companies and let them know they will not be moving forward with the project, for the Covington Park Community Development District.

The Board requested pool heating proposals by the February meeting.

**NINTH ORDER OF BUSINESS**

**Discussion of Security Guard Scope of Work**

Mr. O’Nolan requested the Board to provide four to five bullet points regarding on site security expectations/scope of work.

**TENTH ORDER OF BUSINESS**

**Consideration of Resolution 2024-02, redesignating Officers**

The Board nominated Stephen Brown as Chair.

The Board nominated Rick Reidt as Vice Chair.

On a Motion by Mr. Reidt, seconded by Mr. Brown, with all in favor, the Board of Supervisors directed all remaining Supervisors to hold Assistant Secretary positions and for the appropriate personnel from Rizzetta to be listed as Secretary and Treasurer, for the Covington Park Community Development District.

On a Motion by Mr. Reidt, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved Resolution 2024-02, redesignating officers, for the Covington Park Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Presentation of 4th Quarter Website Audit**

Mr. O’Nolan presented the 4<sup>th</sup> Quarter Website Audit, stating it was a clean report with no adverse findings.

The Board requested the District Website be cleaned up and to resume weekly construction updates on the website.

**TWELFTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Reidt requested District Rules and Regulations be posted on the website.

Mr. Koch requested Amenity Manager send out his report to the Board.

Mr. Brown recommended Access Contract be put out to bid once construction project is completed.

**ORDER OF BUSINESS**

**Adjournment**

Mr. O’Nolan stated that if there was no further business to come before the Board then a

**COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

**Minutes of Meeting**

**Page 6**

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201 motion to adjourn would be in order.

202

On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisor adjourned the meeting at 8:22 p.m., for the Covington Park Community Development District.

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205 \_\_\_\_\_

206 Assistant Secretary

\_\_\_\_\_

Chair / Vice Chair



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**MINUTES OF MEETING**

*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Monday, February 26, 2024 at 6:00 p.m.** in person at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	<b>Board Supervisor, Chairman</b>
David Koch	<b>Board Supervisor, Assistant Secretary</b>
Tarlese Allen	<b>Board Supervisor, Assistant Secretary</b>
Rick Reidt	<b>Board Supervisor, Assistant Secretary</b>
Lisa McKinney	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Matt O'Nolan	<b>District Manager, Rizzetta &amp; Co., Inc.</b>
David Jackson	<b>District Counsel, Persson, Cohen, Mooney, Fernandez &amp; Jackson</b>
John Fowler	<b>Landscape Specialist, Rizzetta &amp; Co., Inc.</b>
Giacomo Licari	<b>District Engineer, Dewberry</b>
Matthew Reed	<b>Clubhouse Manager</b>
Keith Remson	<b>Representative, Remson Aquatics</b>
Paula Means	<b>Representative, LMP</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS****Call to Order**

Mr. O'Nolan called the meeting to order and conducted roll call confirming a quorum for the meeting.

**SECOND ORDER OF BUSINESS****Pledge of Allegiance**

Mr. O'Nolan lead the Pledge of Allegiance for all who wished to participate.

**THIRD ORDER OF BUSINESS**

**Audience Comments**

The Board heard comments regarding missing HOA items from the event room closet, event room back door being left open frequently, large groups taking over the basketball courts, and pet waste stations needing to be emptied more often.

**FOURTH ORDER OF BUSINESS**

**Staff Reports**

**A. Landscape Inspection Report and Responses**

Mr. Fowler presented his report to the Board.

The Board requested Landscape Inspector look at conservation areas and work with LMP to get map and proposal for killing Brazilian pepper plants and primary mulch zone proposals.

The Board requested Amenity Manager work with E&L to determine if they are going to clear out overgrown hedges on north side of Amenity Center.

**1. Consideration of Landscape Proposals**

The Board reviewed LMP proposals 85217, 87810 and 87834 and Brightview proposal # 8342678.

On a Motion by Mr. Reidt, seconded by Ms. McKinney, with Mr. Koch opposed, the Board of Supervisors approved a NTE of \$10k for playground mulch, barrier, and ADA ramp, for the Covington Park Community Development District.

The Board requested staff reach out to Hillsborough County to see if they will trim all community trees to DOT standards, and report to TECO streetlights that are being blocked by trees.

**B. Presentation of Aquatics Report**

Mr. Remson presented his report to the Board.

The Board requested Remson provide proposal for quarterly inspection/maintenance/removal of Brazilian pepper.

The Board requested Remson provide proposal on fountain/aerator for pond behind amenity center.

On a Motion by Ms. Allen, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved Remson Proposal # 2044, in the amount of \$1,180, for Pond 3 Plantings, for the Covington Park Community Development District.

**C. Community Coordinator Update**

Mr. Reed presented his report to the Board.

The Board requested Amenity Manager seek cost options on leasing/buying new maintenance vehicle.

The Board reviewed the Doody Calls Proposal for Pet Waste Management, The Board decided the pet waste needs to be maintained more than once a week.

The Board requested Amenity Manager provide written cost analysis on labor costs to maintain pet waste stations.

The Board reviewed the Witt Fence Co. Proposal #1118

The Board requested Amenity Manager seek additional fencing replacement proposals with map for fence by the existing pool.

The Board requested Amenity Manager to have the pod in parking lot picked up.

**D. District Engineer Report**

Mr. Licari presented his report to the Board.

**E. District Counsel**

Mr. Jackson spoke to the Board about an Easter Event the HOA is holding.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved for the HOA to hold their Easter event on CCD property, with insurance agent approval, for the Covington Park Community Development District.

Mr. Jackson also gave the Board a list of acceptable trainings for the required ethics training.

**F. District Manager Report**

Mr. O’Nolan noted the next meeting will be held on March 25, 2024 at the Covington Park Clubhouse at 6:00 pm.

**1. Review of Financial Statement**

Mr. O’Nolan presented the December Financial Statement to the Board. He stated that as of Jan 31, 2023, the District is \$1,836 over budget.



The Board requested a breakdown on all financial statement lines that are over budget.

The Board requested District Manager update out of date information on the website and to post agendas, resolutions, and financial statements.

The Board requested a copy of the current LMP contract be sent to them.

**FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of Board of Supervisors' Meeting held on January 22, 2024**

The Board tabled the January meeting minutes pending corrections.

**SIXTH ORDER OF BUSINESS**

**Ratification of the Operation & Maintenance Expenditures for January 2024**

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for January 2024 (\$103,696.72), for the Covington Park Community Development District.

**NINETH ORDER OF BUSINESS**

**Discussion of Security Guard Scope of Work**

The Board is to send Mr. O'Nolan comments regarding Security Company scope of work if they haven't already.

**TENTH ORDER OF BUSINESS**

**Consideration of Pool Heating Pumps**

The Board requested additional pool heater quotes.

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Amenity Restroom Maintenance**

The Board tabled the Amenity restroom maintenance proposal and requested additional options.

**TWELFTH ORDER OF BUSINESS**

**Discussion on Reserve Study**

The Board directed Mr. O'Nolan to schedule reserve study to be done in the first week of April.

**THIRTEENTH ORDER OF BUSINESS**

**Consideration of Tennis Instruction  
Proposal**

On a Motion by Mr. Reidt, seconded by Ms. McKinney, with all in favor, the Board of Supervisors tabled the Tennis Instruction Proposal Indefinitely, for the Covington Park Community Development District.

**FOURTEENTH ORDER OF BUSINESS**

**Consideration of Contract Change  
Order**

On a Motion by Mr. Reidt, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved the Lowe's contract change order for an additional \$1,259.59, for the Covington Park Community Development District.

**FIFTEENTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Koch requested the website have more information added to it.

Mr. Reidt requested the ABM and Bad Boar contracts be evaluated for effectiveness.

Mr. Reidt requested Mr. O'Nolan research the possibility of combining the MHD/Redwire services into one vendor/system.

**SIXTEENTH ORDER OF BUSINESS**

**Adjournment**

Mr. O'Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Mr. Brown, seconded by Mr. Reidt, with all in favor, the Board of Supervisor adjourned the meeting at 9:10 p.m., for the Covington Park Community Development District.

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chair / Vice Chair

Tab 8



# COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

## **February 2024 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$94,306.27**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_Chairperson

\_\_\_\_\_Vice Chairperson

\_\_\_\_\_Assistant Secretary

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A Bales Security Agency, Inc.	100518	39003	On Site Security 01/28/24 - 02/10/24	\$ 950.00
ABM Building Services, LLC	100508	18882667	Clubhouse Maintenance 01/24	\$ 401.67
Access Residential Management, LLC	100509	CPCDD-2024-1F	Management Fee 01/24	\$ 1,400.00
Access Residential Management, LLC	100509	CPCDD-2024-1P	Payroll 01/24	\$ 33,776.38
Access Residential Management, LLC	100525	CPCDD-2024-1F 02/24	Management Fee 02/24	\$ 1,400.00
Bryan Hindman Electric, LLC	100510	11566	Office Lighting 09/23	\$ 195.00
Covington Park CDD	DC 022624	DC 022624	Debit Card Replenishment	\$ 624.11
Dewberry Engineers, Inc.	100526	2404643-000	Engineering Services 01/24	\$ 390.00
Frontier Florida, LLC	Frontier020724	239-113-1133-112515-5 01/24 ACH	Fios Internet 01/24	\$ 160.97
Frontier Florida, LLC	Frontier021224	813-672-9423-121515-5 02/24 ACH	Internet & Cable 02/24	\$ 177.06
George F. Young, Inc.	100519	125135	ASA 8/14/23 Additional Design	\$ 3,650.00
Hillsborough County BOCC	HCBOCC 02092024	3344800000 01/24 ACH	6806 Covington Garden Dr 01/24	\$ 484.11
Hillsborough County BOCC	HCBOCC 02092024	4254220000 01/24 ACH	6807 Guilford Bridge Dr 01/24	\$ 170.42

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hillsborough County BOCC	HCBOCC 02092024	7254220000 01/24 ACH	6515 Carrington Sky Dr 01/24	\$ 35.47
Hillsborough County BOCC	HCBOCC020724	8825800000 01/24 ACH	7734 Covington Stone Ave 01/24	\$ 17.33
Hillsborough County BOCC	HCBOCC020724-1	3434800000 01/24 ACH	7036 Monarch Park Dr 01/24	\$ 38.25
Home Depot	100514	6035 3225 3191 8559 01/24 5972565	Supplies 01/24	\$ 512.75
Landscape Maintenance Professionals, Inc.	100506	181275	Removal & Treatment 01/24	\$ 776.25
Landscape Maintenance Professionals, Inc.	100506	181276	Tree Removal 01/24	\$ 450.00
Landscape Maintenance Professionals, Inc.	100506	181277	Tree Removal 01/24	\$ 450.00
Landscape Maintenance Professionals, Inc.	100511	181652	Replaced Plants 01/24	\$ 121.50
Landscape Maintenance Professionals, Inc.	100511	181654	Landscape Maintenance 01/24	\$ 1,082.50
Landscape Maintenance Professionals, Inc.	100511	181661	Pest Control 01/24	\$ 400.00
Landscape Maintenance Professionals, Inc.	100516	181363	Monthly Landscape Maintenance 02/24	\$ 16,226.67
Landscape Maintenance Professionals, Inc.	100516	181692	Annuals -Winter mix 02/24	\$ 2,800.00
Landscape Maintenance Professionals, Inc.	100520	181934	Irrigation Repairs 02/24	\$ 248.00



# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	100527	182272	Removed Trees 02/24	\$ 1,050.00
Mobile Helpdesk, Inc.	100521	33295	New Computer 02/24	\$ 1,951.90
Mobile Helpdesk, Inc.	100521	33311	Printer Services 02/24	\$ 75.00
Mobile Helpdesk, Inc.	100521	33345	Access Cards 02/24	\$ 400.00
Nick Knows LLC	100522	CPC81	Clubhouse Cleaning 02/24	\$ 950.00
Persson, Cohen & Mooney, P.A.	100515	4503	Legal Services 11/23	\$ 3,106.50
Redwire	100512	519662	CCTV Maintenance Clubhouse 02/24	\$ 173.94
Redwire	100512	519663	CCTV Maintenance 02/24	\$ 76.72
Redwire	100512	519664	CCTV Maintenance Park-Gym Facility 02/24	\$ 10.00
Remson Aquatics LLC	100517	116896	Lake Maintenance 02/24	\$ 2,425.00
Republic Services	RS02072024	0696-001161982 ACH	6806 Covington Garden 02/24	\$ 260.76
Rizzetta & Company, Inc.	100505	INV0000087091	District Management Fees 02/24	\$ 6,520.00
Robbie's Assembly Service, LLC	100507	27456	Swing Set Installation 01/24	\$ 1,320.00

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO	Teco02232024	311000010158 01/24 ACH Teco	TECO Summary 01/24	\$ 6,353.68
TECO	Teco02272024	211015064275 01/24 ACH	7411 Surrey Pines Drive 01/24	\$ 486.75
TECO	Teco02272024	211015064382 01/24 ACH	7574 Oxford Garden Circle 01/24	\$ 73.91
T-Mobile	100523	266025203-13 01/24	Phone Service 01/24	\$ 55.67
West Coast Awnings of Clearwater	100524	Oct042023	Awning Installation - Remaining Balance 10/23	\$ 978.00
Zebra Cleaning Team, Inc.	100513	6804	Monthly Pool Service 02/24	\$ 1,100.00
<b>Total Report</b>				<b>\$ 94,306.27</b>

INVESTIGATIONS  
 SECURITY OFFICERS  
 -ARMED & UNARMED  
 PATROL SERVICES  
 - BUSINESS & HOME  
 PERSONAL PROTECTION  
 SECURITY CONSULTING  
 PROCESS SERVICES  
 EMPLOYEE SCREENINGS  
 POLYGRAPH EXAMINATIONS  
 LIC. NOS. A2200389/B2300095  
 WWW.BALESSECURITY.COM



A BALES SECURITY AGENCY, INC.  
 OPERATIONS CENTER  
 625 E. TWIGGS STREET  
 SUITE 101  
 TAMPA, FL 33602  
 TELEPHONE (813) 314-9101  
 TOLL FREE (800) ALL-SECURE

# Invoice

**Bill To**

Covington Park  
 6806 Covington Garden Drive  
 Apollo Beach, FL 33572

Date	2/12/2024
Invoice #	39003
P.O. No.	
<b>Due Date</b>	<b>2/12/2024</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
1/28/2024	On Site Security 1/28/2024-2/3//2024 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
2/4/2024	On Site Security 2/4/2024-2/10/2024 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
2/4/2024	Total Hours:50		0.00
	Sales Tax		0.00

Per Agreement, all invoices subject to late charge of 1.5% interest per month.

WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.			<b>Total</b>	\$950.00
			<b>Payments/Credits</b>	\$0.00
Phone #	813-314-9101		<b>Balance Due</b>	\$950.00
E-mail	officemanager@balessecurity.com			
Web Site	www.balessecurity.com			





Building Value

ABM BUILDING SERVICES TAMPA  
9326 FLORIDA PALM DRIVE  
TAMPA, FL 33619

CLIENT

COVINGTON PARK CDD  
3434 COLWELL AVE., SUITE 200  
TAMPA, FL 33614

RECEIVED  
2/5/2024

# INVOICE

INVOICE #

18882667

INVOICE DATE

01/31/24

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

03/01/24

SERVICE LOCATION

COVINGTON PARK CLUB HOUSE  
6806 COVINGTON GARDEN DRIVE  
APOLLO BEACH, FL 33572

REMARKS	AMOUNT	TAX	TOTAL
MAINTENANCE BILLING	401.67	0.00	401.67

Account # 1499505328

BANK OF AMERICA  
Account # 1499505328  
Transit # 122000030

Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860  
BOSTON, MA 02241-9860

PRE-TAX TOTAL	\$401.67
TAX	\$0.00
TOTAL	\$401.67

For questions about this invoice, email [ABM.Billing@abm.com](mailto:ABM.Billing@abm.com).  
For all other inquiries, please contact your ABM Representative.

!!!!IMPORTANT NOTICE!!!! PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE

## 407-480-4200

[illegible]

1170 Celebration Blvd., Ste 202  
Celebration, FL 34747  
407-480-4200

TO Covington Park CDD  
Attn. Accounts Payable  
[vsmith@rizzetta.com](mailto:vsmith@rizzetta.com)

INVOICE NO.	CPCDD-2024-1P
DATE	January 1, 2024
ACCOUNT	CP CDD
DUE DATE	January 11, 2024

DATES	DESCRIPTION			LINE TOTAL
1/1/2024	Access Residential			
	Payroll advance			
		Paydates 1 /5, 1/19	4 Weeks	19,000.00
	Prior Month Reconciliation:			
	Prior Month Billing			(4,592.82)
	Actual Payroll	Week 49		9,174.52
		Week 51		9,543.05
		Insurance - December		651.63
	Net			14,776.38
	<b>TOTAL \$</b>			<b>33,776.38</b>



ACR Services, LLC

INVOICE

INVOICE NO. ACR-2023-1208  
DATE December 5, 2023  
ACCOUNT CVP  
TERMS Upon Receipt  
DUE DATE December 5, 2023

TO: Access Rebill  
Week Ending 12/2  
  
Week 49

DATES	DESCRIPTION		LINE TOTAL
12/5/2023			
	COVINGTON PARK		
	Feldkamp		892.50
	Feldkamp		813.00
	Greene		396.50
	Hough		535.50
	Hutcheson		525.00
	Kinard		325.00
	Kline		603.00
	Martin		378.00
	Reed		2,307.69
	Rosario-Loubriel		414.00
	Tate		246.00
	SS		460.19
	Medicare		107.61
	Futa		18.59
	SUI		9.30
	Disability EE Deduction		-
	Dental Insurance EE Deduction		(10.24)
	Health Insurance EE Deduction		-
	Vision Insurance EE Deductions		(3.73)
	Life Insurance EE Deductions		-
	Pet Insurance EE Deduction		-
	Payroll Processing Fees		254.20
	401(k) Match		-
		401(k) Fee	670.54
	Workers Compensation Insurance		231.87
	TOTAL		\$ 9,174.52

# INVOICE

**TO: Access Rebill**  
Week Ending 12/16  
  
Week 51

DATES	DESCRIPTION		LINE TOTAL
12/19/2023			
	COVINGTON PARK		
	Feldkamp		875.00
	Feldkamp		771.00
	Greene		377.00
	Hough		1,015.00
	Hutcheson		516.00
	Kinard		455.00
	Kline		513.00
	Martin		288.00
	Reed		2,907.69
	Rosario-Loubriel		576.00
	Tate		306.00
	SS		532.31
	Medicare		124.51
	Futa		21.56
	SUI		10.78
	Disability EE Deduction		-
	Dental Insurance EE Deduction		(10.24)
	Health Insurance EE Deduction		-
	Vision Insurance EE Deductions		(3.73)
	Life Insurance EE Deductions		-
	Pet Insurance EE Deduction		-
	Payroll Processing Fees		-
	401(k) Match		-
	401(k) Fee		-
	Workers Compensation Insurance		268.17
	TOTAL		\$ 9,543.05

## 407-480-4200

**TO** Covington Park CDD  
Attn. Accounts Payable  
[ysmith@rizzetta.com](mailto:ysmith@rizzetta.com)



DUE DATE March 3, 2024

[illegible]





**Bryan Hindman Electric LLC**

Covington Park  
Covington Park  
6806 Covington Garden Dr  
Apollo Beach, FL 33572

☎ (813) 599-0596  
✉ Clubhouse@covingtonparkcdd.org

INVOICE	#11566
SERVICE DATE	Nov 20, 2023
INVOICE DATE	Sep 14, 2023
DUE	Upon completion of work
AMOUNT DUE	<b>\$195.00</b>

CONTACT US  
10021 Carr Road  
Riverview, FL 33569

☎ (813) 672-4084  
✉ info@bryanhindmanelectric.com

**INVOICE**

Services	amount
Electrical Lighting	\$195.00
1) Pool area, lights and outlets not working due to a trip breaker	
2) Found a bad gfi five replace with new	
<b>Total</b>	<b>\$195.00</b>

When you are ready to schedule your work, please "APPROVE" the estimate and we will contact you. Your estimate is valid for 14 days.

Thank you for your business!

By clicking "approve" you acknowledge and agree that Hindman Electric, LLC's Work is subject to the Terms and Conditions linked to below. You also agree that those Terms and Conditions are incorporated by reference into this estimate/invoice/receipt, and that you and Hindman Electric, LLC are bound to and governed by those Terms and Conditions. Finally, you agree that you have read, reviewed, and agreed to the below linked Terms and Conditions. For a printed copy of these Terms and Conditions, please contact our office.

**Covington Park CDD Debit Card**  
**2/29/2024**

Date	Vendor	Description	GL Code	Amount
2/29/2024	Truist	Replenish Debit Card	001-57200-5101	\$ (624.11)
Total debit card expenses to be replenished			10202	624.11
<u>Matt O'Nolan</u>				<u>2.26.24</u>
District Manager				Date

Debit card limit is \$1,000

Electric Avenue



Let Electric Avenue know how your  
experience was

\$ 349.63

Custom Amount \$349.63

**Total \$349.63**

Electric Avenue

(727) 692-5835

Visa 3249 (Keyed)

Feb 15

VISA

2024

at

11:27

AM

#FWIR

Auth

code;





Final Details for Order #114-5814804-2278651

[Print this page for your records.](#)

**Order Placed:** February 19, 2024  
**Amazon.com order number:** 114-5814804-2278651  
**Order Total:** \$38.55

Shipped on February 19, 2024

Items Ordered	Price
1 of: <i>Lasercrafting Personalized Office Name Plate With Optional Wall or Desk Holder - 2x8 - CUSTOMIZE. Choose from a variety of colors and fonts to match your style. Great gift idea.</i>	\$13.54
Sold by: Lasercrafting (seller profile)	
Supplied by: Other	
Condition: New	
1 of: <i>Lasercrafting Personalized Office Name Plate With Optional Wall or Desk Holder - 2x8 - CUSTOMIZE. Choose from a variety of colors and fonts to match your style. Great gift idea.</i>	\$13.54
Sold by: Lasercrafting (seller profile)	
Supplied by: Other	
Condition: New	

**Shipping Address:**  
Covington Park CDD  
6806 COVINGTON GARDEN DR  
APOLLO BEACH, FL 33572-1535  
United States

**Shipping Speed:**  
Expedited Shipping

Payment information

<b>Payment Method:</b> Visa ending in 3249	Item(s) Subtotal: \$27.08 Shipping & Handling: \$11.47 ----- Total before tax: \$38.55 Estimated tax to be collected: \$0.00 ----- <b>Grand Total:</b> \$38.55
<b>Billing address</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	
<b>Credit Card transactions</b>	Visa ending in 3249: February 19, 2024: \$38.55

To view the status of your order, return to Order Summary.

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Final Details for Order #114-5814804-2278651

[Print this page for your records.](#)

**Order Placed:** February 19, 2024  
**Amazon.com order number:** 114-5814804-2278651  
**Order Total:** \$38.55

Shipped on February 19, 2024

Items Ordered	Price
1 of: <i>Lasercrafting Personalized Office Name Plate With Optional Wall or Desk Holder - 2x8 - CUSTOMIZE. Choose from a variety of colors and fonts to match your style. Great gift idea.</i>	\$13.54
Sold by: Lasercrafting (seller profile)	
Supplied by: Other	
Condition: New	
1 of: <i>Lasercrafting Personalized Office Name Plate With Optional Wall or Desk Holder - 2x8 - CUSTOMIZE. Choose from a variety of colors and fonts to match your style. Great gift idea.</i>	\$13.54
Sold by: Lasercrafting (seller profile)	
Supplied by: Other	
Condition: New	

**Shipping Address:**  
Covington Park CDD  
6806 COVINGTON GARDEN DR  
APOLLO BEACH, FL 33572-1535  
United States

**Shipping Speed:**  
Expedited Shipping

Payment information

<b>Payment Method:</b> Visa ending in 3249	Item(s) Subtotal:	\$27.08
	Shipping & Handling:	\$11.47
		-----
<b>Billing address</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Total before tax:	\$38.55
	Estimated tax to be collected:	\$0.00
		-----
	<b>Grand Total:</b>	<b>\$38.55</b>
<b>Credit Card transactions</b>	Visa ending in 3249: February 19, 2024:	\$38.55

To view the status of your order, return to Order Summary.

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# PINCH-A-PENNY POOL-PATIO-SPA

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Pinch A Penny 194  
1505 Sun City Center Plaza  
Sun City Center FL 33573  
813-633-0000

## Sales Receipt

Transaction #: 232871  
Account #: 8135990596  
Customer: Matthew Reed  
Date: 2/20/2024 Time: 2:36 PM  
Cashier: james grant Register #: 2

Item	Description	Amount
09920075	TEST KIT TAYLOR SERVICE 2 OZ.	\$185.99
15120025	MURIATIC ACID GAL 4 @ \$8.37	\$33.48

Sub Total	\$219.47
Sales Tax	\$16.46
Total	\$235.93

SIDE TERMINAL Tendered \$235.93  
Change Due \$0.00

AMOUNT: \$235.93  
SIDE TERMINAL -- 235.93

Transaction Type: Sale  
Reference Id: 485512326201  
Approval Code: Approved  
Response Code: 0  
Response Message: Approved  
Entry Method: ContactlessIcc  
Card Type: Visa  
Cardholder: CARDHOLDER/VISA  
Last 4: 3249  
AID: A0000000031010  
ATC: 0001  
AC: ARQC 7BC0BCF4CE91A77B



8 1 3 5 9 9 0 5 9 6

Thank you for shopping  
Pinch A Penny 194  
We hope you'll come back soon!



# INVOICE

RECEIVED  
2/23/2024



# Dewberry®

Please remit to: DEWBERRY ENGINEERS INC.  
P.O. Box 821824  
Philadelphia, PA 19182-1824  
(703)849-0100 TIN: 13-0746510

Bill To: COVINGTON PARK CDD  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW FL 33578

Invoice #: 2404643- 000  
Invoice Date: 2/23/2024  
Due Date: 3/24/2024  
Client #: 900878  
Contract #: 50112324  
Batch #: 3337831

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 1/26/2024

Job Number: 50112324  
Job Description: Covington Park 2024 Gen Eng

Original

## TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING			
T001	General Engineering	Prev Amount Billed	\$ 1,950.00	Hours	Rate
	Description				Amount
	ENGINEER V			2.00	195.000 \$ 390.00
		TOTAL HOURLY LABOR		2.00	\$ 390.00
		TOTAL FOR	T001		\$ 390.00

TOTAL AMOUNT DUE \$ 390.00  
BY 3/24/2024

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.  
GIACOMO SALVATORE LICARI



COVINGTON PARK CDD

RECEIVED Page 1 of 4

JAN 7 6 2024

## Your Monthly Invoice

### Account Summary

New Charges Due Date	1/31/24
Billing Date	1/07/24
Account Number	239-113-1133-112515-5
PIN	9593
Previous Balance	160.97
Payments Received Thru 1/02/24	-160.97
Thank you for your payment!	
Balance Forward	.00
New Charges	160.97
<b>Total Amount Due</b>	<b>\$160.97</b>



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signupforautopay](https://frontier.com/signupforautopay)



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MyFrontier app

**You are all set with Auto Pay! To review your account, go to [frontier.com](https://frontier.com) or MyFrontier mobile app.**



P.O. Box 211579  
Eagan, MN 55121-2879

6790 0007 NO RP 07 01092024 NNNNNNNN 01 000444 0002

COVINGTON PARK CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390





Date of Bill  
Account Number

1/07/24  
239-113-1133-112515-5

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Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

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For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711.

## **PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES**

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

## **IMPORTANT CONSUMER MESSAGES**

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/privacy](https://frontier.com/privacy).

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**





Date of Bill  
Account Number

1/07/24  
239-113-1133-112515-5

**CURRENT BILLING SUMMARY**

Local Service from 01/07/24 to 02/06/24

Qty Description	239/113-1133.0	Charge
Non Basic Charges		
FiberOptic Internet for Business 50/50 2YR		140.97
5 IP Addresses		20.00
Total Non Basic Charges		160.97
<b>TOTAL</b>	<b>160.97</b>	

**CIRCUIT ID DETAIL**

88/KQXA/891583/ /VZFL

**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$160.97 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.







RECEIVED  
1/22/2024

COVINGTON PARK CDD MAIN

Page 1 of 4

**Your Monthly Invoice**

**Account Summary**

**New Charges Due Date**

2/09/24

Billing Date

BY: ..... 1/16/24

Account Number

813-672-9423-121515-5

PIN

8157

Previous Balance

177.06

Payments Received Thru 1/09/24

-177.06

Thank you for your payment!

Balance Forward

.00

New Charges

177.06

**Total Amount Due**

**\$177.06**



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YOUR  
BILL**



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MyFrontier app



FRONTIER

P.O. Box 211579  
Eagan, MN 55121-2879

6790 0007 NO RP 16 01172024 NNNNNNNN 01 000279 0001

COVINGTON PARK CDD MAIN  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



**You are all set with Auto Pay! To review your account, go to [frontier.com](https://frontier.com) or MyFrontier mobile app.**





Date of Bill

1/16/24

Account Number

813-672-9423-121515-5

# LET FRONTIER® BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

[business.frontier.com](https://business.frontier.com)



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711.

## **PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES**

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

## **IMPORTANT CONSUMER MESSAGES**

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/privacy](https://frontier.com/privacy).

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**



Date of Bill  
Account Number

1/16/24  
813-672-9423-121515-5

**CURRENT BILLING SUMMARY**

Local Service from 01/16/24 to 02/15/24

Qty Description	813/672-9423.0	Charge
<b>Non Basic Charges</b>		
FiberOptic Internet 200 Static IP		95.98
FiberOptic Static 5 IP Block		20.00
<b>Total Non Basic Charges</b>		<b>115.98</b>
<b>Video</b>		
Local TV		34.99
TV Standard Set-Top Box		11.00
Broadcast TV Fee		14.99
FCC Regulatory Recovery Fee		.10
<b>Total Video</b>		<b>61.08</b>
<b>TOTAL</b>	<b>177.06</b>	

**CIRCUIT ID DETAIL**

88/KQXA/891603/ /VZFL

**CUSTOMER TALK**

The Broadcast TV Fee will increase by \$6.00 as content costs continue to rise. No action is needed from you. See your February bill for details on your new rate. You can find more information at [frontier.com/2024update](http://frontier.com/2024update). Below you'll find a Regulatory Notice of our Standard TV Rate changes, which are already included in your overall increase.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email [Video.Closed.Captioning@ftr.com](mailto:Video.Closed.Captioning@ftr.com). Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

For up-to-date channel information please visit:  
<http://frontier.com/channelupdates>

If your unresolved complaint involves FiberOptic TV, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352. Your FCC Community ID is: FL1304









Attention: **Giacomo Licari**  
**Dewberry Eng.**

Invoice : **125135**  
Invoice Date : **2.12.24**  
Due Date: **3.12.24**  
Project : 16001001TC  
Project Name COVINGTON PARK AMENITY

For Professional Services Rendered Through 2.11.2024

COVINGTON PARK AMENITY CENTER EXPANSION  
8606 COVINGTON GARDEN DRIVE, APOLLO BEACH, FL.  
Sewer and Stormwater Clearance as well as Site Visits

	Fee	% Complete	Billings		
			To Date	Previous	Current
0050B - ASA 8/14/23 ADDITIONAL DESIGN	14,600.00	75.00	10,950.00	7,300.00	3,650.00

Current Billings: 3,650.00  
Amount Due This Bill: 3,650.00



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	01/29/2024	02/19/2024

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48181840	12/22/2023	43417	01/26/2024	43710	29300 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$88.49
Water Base Charge	\$49.49
Water Usage Charge	\$41.98
Sewer Base Charge	\$120.08
Sewer Usage Charge	\$178.44

#### Summary of Account Charges

Previous Balance	\$768.94
Net Payments - Thank You	\$-768.94
Total Account Charges	<b>\$484.11</b>

<b>AMOUNT DUE</b>	<b>\$484.11</b>
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#### Important Message

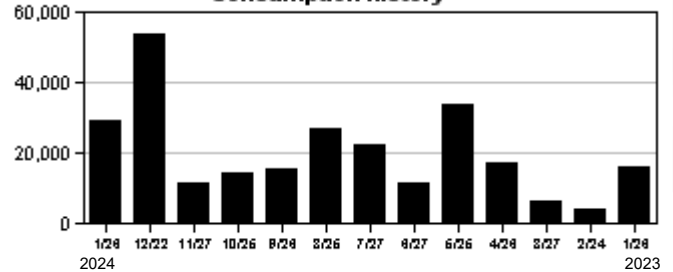
This account has ACH payment method

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](https://www.hcflgov.net/WaterRestrictions) or call (813) 275-7094.

#### Notice

\* DO NOT PAY \* YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3344800000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://www.hcflgov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE., SUITE 200  
TAMPA FL 33614-8390

3,310 0

**DUE DATE**

**02/19/2024**

**Auto Pay Scheduled  
DO NOT PAY**

0033448000001 00000484113



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	01/29/2024	02/19/2024

Service Address: 6807 GUILFORD BRIDGE DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576791	12/22/2023	13292	01/26/2024	13544	25200 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$76.10
Water Base Charge	\$11.70
Water Usage Charge	\$76.99

#### Summary of Account Charges

Previous Balance	\$115.01
Net Payments - Thank You	\$-115.01
Total Account Charges	<b>\$170.42</b>

<b>AMOUNT DUE</b>	<b>\$170.42</b>
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#### Important Message

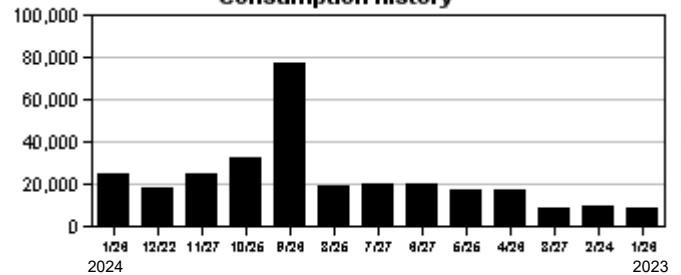
This account has ACH payment method

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](https://www.hcflgov.net/WaterRestrictions) or call (813) 275-7094.

#### Notice

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#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4254220000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://www.hcflgov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE., SUITE 200  
TAMPA FL 33614-8390

4,206 0

**DUE DATE** 02/19/2024

**Auto Pay Scheduled  
DO NOT PAY**

0042542200003 00000170423





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	02/28/2024	03/20/2024

Service Address: 6515 CARRINGTON SKY DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34317048A	01/26/2024	17639	02/26/2024	17639	0 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.63
Water Base Charge	\$29.84

#### Summary of Account Charges

Previous Balance	\$35.47
Net Payments - Thank You	\$-35.47
Total Account Charges	\$35.47

AMOUNT DUE	\$35.47
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#### Important Message

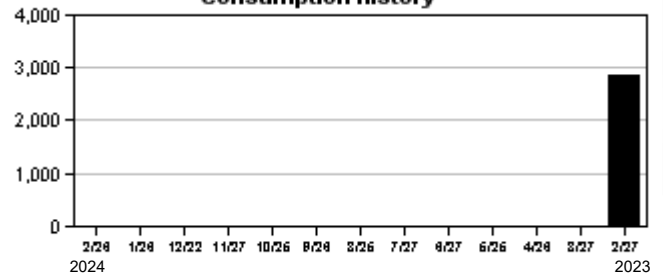
This account has ACH payment method

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](https://www.hcflgov.net/WaterRestrictions) or call (813) 275-7094.

#### Notice

\* DO NOT PAY \* YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7254220000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://www.hcflgov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

7.285 0

DUE DATE

03/20/2024

**Auto Pay Scheduled  
DO NOT PAY**

0072542200000 00000035477



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	01/25/2024	02/15/2024

Service Address: 7734 COVINGTON STONE AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576795	12/14/2023	1	01/17/2024	1	0 GAL	ESTIMATED	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Water Base Charge	\$11.70

**Summary of Account Charges**

Previous Balance	\$17.33
Net Payments - Thank You	\$-17.33
Total Account Charges	<b>\$17.33</b>

<b>AMOUNT DUE</b>	<b>\$17.33</b>
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**Important Message**

This account has ACH payment method

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions) or call (813) 275-7094.

**Notice**

\* DO NOT PAY \* YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

An estimated read was used to calculate your bill



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8825800000



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
3434 COLWELL AVE., SUITE 200  
TAMPA FL 33614-8390

799 0

**DUE DATE** 02/15/2024

**Auto Pay Scheduled  
DO NOT PAY**

0088258000004 00000017335



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	01/18/2024	02/08/2024

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48972807	12/14/2023	8615	01/17/2024	8617	200 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$0.60
Water Base Charge	\$11.70
Water Usage Charge	\$0.19
Sewer Base Charge	\$18.91
Sewer Usage Charge	\$1.22

#### Summary of Account Charges

Previous Balance	\$39.27
Net Payments - Thank You	\$-39.27
Total Account Charges	\$38.25

AMOUNT DUE	\$38.25
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#### Important Message

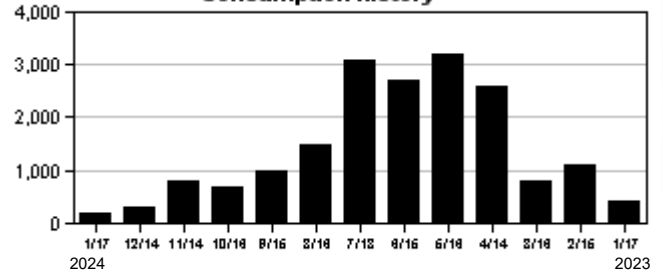
This account has ACH payment method

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](https://www.hcflgov.net/WaterRestrictions) or call (813) 275-7094.

#### Notice

\* DO NOT PAY \* YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3434800000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://www.hcflgov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE, SUITE 200  
TAMPA FL 33614-8390

3,768 0

DUE DATE

02/08/2024

**Auto Pay Scheduled  
DO NOT PAY**

0034348000000 00000038257



100-100000

FEB 9 1964

106558



PO BOX 790420  
ST. LOUIS, MO 63179

**Statement Enclosed**

00003194 1 G3801356 DTF 00003194



COVINGTON PARK CDD  
3434 COLWELL AVE  
STE 200  
TAAMPA, FL 33614-8390

01023611  
JOB 203 W212







Commercial Account



## ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS  
PO BOX 790420  
ST. LOUIS, MO 63179

RECEIVED  
2/6/2024

Commercial Account: 6035 3225 3191 8559  
Statement Date 01/28/24  
Credit Line \$20,000  
Credit Available \$19,487

COVINGTON PARK CDD  
3434 COLWELL AVE  
STE 200  
TAAMPA, FL 33614-8390

Account Balance \$512.75

## Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$512.75
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

## PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



## THE PERFECT PAINT FOR PROS

- Same-day & next-day delivery for select orders
- All the paint and supplies you need, all in one place

Visit [homedepot.com/propaint](https://www.homedepot.com/propaint) to learn more.



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GOOD. BETTER. BEHR.

PPG

THE HOME DEPOT Pro

**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](https://www.citi.com/privacy).

**Account maintenance request:** If you have not already done so, please log into your account online at [homedepot.com/mycommercialaccount](https://www.homedepot.com/mycommercialaccount) or call the number on the back of your card and validate that we have your Authorized Buyer's correct information for our records. Simply go to "Manage Account" and review each authorized buyer's information by clicking on "Edit" next to their name. Make sure the Full Name and Date of Birth is correct and "Save".  
Thank you for your prompt attention to this matter.

## CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/12/24	THE HOME DEPOT RUSKIN, FL	5972665		H6951-347629	\$512.75	02/29/24
				<b>TOTAL</b>	<b>\$512.75</b>	

## PURCHASE HISTORY

Year to Date	\$512.75
Life to Date	\$50,112.86

Questions  
About Your  
Account

ACCT MGR HOME DEPOT CREDIT SERVICES  
PHONE 1-800-395-7363 (TTY: 711)  
FAX 1-877-969-6751  
EMAIL [WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT](https://www.homedepot.com/mycommercialaccount)

Send Billing Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790340  
St. Louis, MO 63179-0340

Send a SECURE MESSAGE  
right now to a customer  
service professional online at  
[myhomedepotaccount.com](https://myhomedepotaccount.com)

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

8 HP 28

This Account is Issued by Citibank, N.A.

855902





## Other Account and Payment Information

**WHEN YOUR PAYMENT WILL BE CREDITED:** For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

**PROPER FORM** for payments sent by mail or courier:

**For a payment to be in proper form, you should:**

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

**COPY FEE.** We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

### PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.

- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

**If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.**

### REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

**IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

### CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

# PAYMENT PAGE



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2531918559  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

Commercial Account 6035 3225 3191 8559  
Statement Date 01/28/24

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

Invoices to  
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

## CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
01/12/24	5972565	\$512.75	\$512.75	02/29/24	<input type="checkbox"/>	\$

Page 3 of 6



P.O. Box 790420  
St. Louis, MO 63179

Your Account Number is 6035 3225 3191 8559



For proper credit, please write  
6035 3225 3191 8559  
on your check and enclose  
with this payment coupon.

Statement Date  
Account Balance  
Check here if paying  
all invoices

01/28/24  
\$512.75

☐

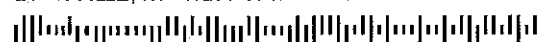
Statement Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.  
Make Checks Payable to ▼

COVINGTON PARK CDD  
3434 COLWELL AVE  
STE 200  
TAAMPA, FL 33614-8390

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2531918559  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043



03409 0000000 0051275 0000000 06035322531918559 2808

855903

50093044.2 01023611 0-2

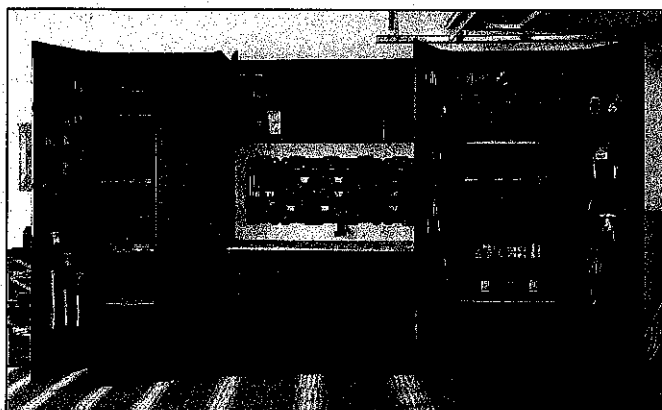
EOLR402A

5038 07 20240129 PG 3 OF 4

**Easily manage your contact information**

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement



**SAVE ON SELECT STORAGE  
AND ORGANIZATION**







Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2531918559  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

**INVOICE DETAIL**

**BILL TO:**  
Acct: 6035 3225 3191 8559  
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$512.75	01/12/24	02/29/24	5972565
<b>PO:</b>		<b>Store:</b> 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BENTON RIBS 24 IN. X 36 IN. CHARCOAL	10080004040000300010	1.0000 EA	\$8.88	\$8.88
ECOLAB TUB & TILE CLEANER 32OZ	10083152530000400004	1.0000 EA	\$4.28	\$4.28
ECOLAB INDUSTRIAL DEGREASER PW 128OZ	10083152460000400004	1.0000 GA	\$14.28	\$14.28
ORANGE GLO FURNITURE 2IN1 16OZ	10089801450000400017	1.0000 EA	\$5.97	\$5.97
ZEP GROUT&BRIGHTENER 32OZ	00002565080000400004	1.0000 EA	\$10.98	\$10.98
ECS (90W) PAR38 BW 2PK DIM	10062482120000100038	2.0000 EA	\$15.98	\$31.96
WINDEX GLASS SPY CRYSTAL RAIN 23OZ	00002953350000400004	1.0000 EA	\$4.78	\$4.78
DAWN ULTRA ORIGINAL 6/70OZ	10089712980000400004	1.0000 EA	\$9.97	\$9.97
FABULOSO 2X APC LAVENDER 56OZ	10096605110000400004	1.0000 EA	\$4.48	\$4.48
MKE M18 FUEL MULTI TOOL	10057252820000900032	1.0000 EA	\$229.00	\$229.00
33 GAL 40-COUNT BLACK RODENT REPELL	10084390390000400003	1.0000 EA	\$14.97	\$14.97
VELCRO SQUARES, 7/8IN, BLACK, 12 PK	00007837090000400026	2.0000 EA	\$3.93	\$7.86
SMS ZINC SLTD HEX 1/4 X 3/4	00008403160000300026	1.0000 EA	\$1.38	\$1.38
HDX DISPOSABLE VINYL 50CT	10071023560000400032	1.0000 EA	\$6.97	\$6.97
RDYNAIL30PC	10046453230000400026	1.0000 EA	\$11.32	\$11.32
PICTURE HANGING KIT 217PC	10025104260000400026	1.0000 EA	\$9.93	\$9.93
5.5' DUAL PLATFORM WITH BUCKET ACCES	10047239790000800009	1.0000 EA	\$99.97	\$99.97

**Purchased by:** PARK CDD COVINGTON  
**Customer #:** 00008  
**Customer Agreement #:** H6951-347629

<b>SUBTOTAL</b>	\$476.98
<b>TAX</b>	\$35.77
<b>TOTAL</b>	\$512.75

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50093044.2 01023611 0-2

406559

EOLR402A 5038 07 20240129 PG 4 OF 4



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
1/22/2024	181275

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
87389

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per discussion with Matther regarding homeowner complaint... In Erwin Park on area between CDD and homeowner line at Northeast side from mid dog park to a bit before lift station. Flush cut all foliage (99% Brazillian Pepper) and treat with Garlon (a chemical used to prohibit the regrowth of trees if applied at time of cut.) All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Vegetative removal/ clean-up	1	585.00	585.00
Garlon application	1	191.25	191.25
		Total	\$776.25
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/21/2024	Balance Due
			\$0.00
			\$776.25





Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

RECEIVED  
1/22/2024

# Invoice

Date	Invoice #
1/22/2024	181276

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
87388

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per walk with Matthew.. Flush cut dead Pine at North side of dog park. Picture and map attached. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree removal (flush)	1	450.00	450.00
		Total	\$450.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/21/2024	Balance Due
			\$0.00
			\$450.00



RECEIVED  
1/22/2024

# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
1/22/2024	181277

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
87390

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per January inspection.. Flush cut dead Pine tree across from school on South side of Covington Stone Dr. Picture and map attached. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree removal (flush)	1	450.00	450.00
		Total	\$450.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/21/2024	Balance Due
			\$0.00
			\$450.00



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
1/31/2024	181652

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
87163

Work Order #

PO / PA #
101268

Description	Qty	Rate	Amount
Per December report #41.. Replace a couple dead newly planted Flax Lilies on the Northside of the Pool." All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Flax Lily 1g	9	13.50	121.50
		Total	\$121.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/1/2024	Balance Due
			\$0.00
			\$121.50





Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

RECEIVED  
1/31/2024

# Invoice

Date	Invoice #
1/31/2024	181654

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
87199

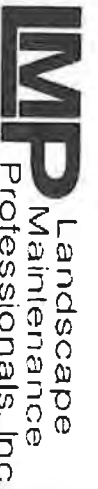
Work Order #

PO / PA #
101314

Description	Qty	Rate	Amount
Fill in empty area at median island where Chinese Fan Palms were removed at Coving Stone and Garden intersection.			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Mulch - Pine Bark Bag	50	17.15	857.50
Bed Prep/ Debris/ Disposal	1	225.00	225.00
		Total	\$1,082.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/1/2024	Balance Due
			\$0.00
			\$1,082.50



# Application Record



Property		Sprayer operator 1	Byron I Tiul	Date	1/3/24
Covington Park CDD		License #	JE 329517	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	67
Completed					
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal	4.5	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	

## Disease/pest or weed target treatment

Non-selective herbicide application
-------------------------------------

## Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT.	ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.
-------------------------------------------------	----------------------------------------------------------

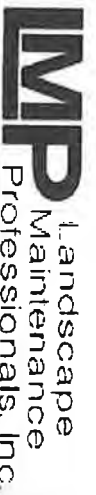
Manager signature:

Jody Nelson

Operator signature



## Application Record



Property		Sprayer operator 1	Gabriel Miron	Date	1.17.24
Covington Park CDD		License #	JE 201115	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	48
Completed					
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	602	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

## Disease/pest or weed target treatment

Non-selective herbicide application

## Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT.	ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature:

Paula Means

Operator signature

Gabriel Miron

# Work Order

Property: Covington Park CDD

Address: 6806 Covington Garden Drive

City: Apollo Beach

State: FL

Zip Code: 33572

Date: 1/26/2024

Time In: 1:00 pm

Time Out: 2:30 pm

Tech 1: Anthony Carter  
ID Card #: JE344313

Truck # 90  
Tank Size Gals 500

Sprayer #  
Tank Size

Tech 2: Travis Miller  
ID Card #: 0

Spray Rate 3 Gals Per 1000 Sq. Ft.  
Coverage Sq Ft / Tank 166.67

Spray Rate  
Coverage / Tank

Chemical	Description	EPA #	Target Pest	Area Treated	Rate / 1000 Sq. Ft.	Weight	Qty Used	Gals Used
Blindside Gator Perform Mag-Nite 7-0-0 #90117	Selective Herbicide Liquid Magnesium	432-1519 N/A	Turf weeds Fertilizer		2.5 0.15	Ounces Ounces	20 400	400
Pillar Sc	Fungicide	86222-134	Brown Patch / leaf spot		1.66 0.8	Ounces Ounces	132.8 106.24	400
Triple Crown T&O	Insecticide	279-3456	Chinch Bugs		0 0	Ounces Ounces	0 0	400
					0	0		
					0	0		
					0	0		
					0	0		
					0	0		
					0	0		

Property Notes / Conditions :

☐ Safety Cones    ☐ Safety Vest    ☐ Safety Glasses    ☐ Spray Gloves    ☐ Mix Gas Can    ☐ Reg Gas Can    ☐ Back Sprayer    ☐ Flags/Sticks  
☐ Safety Staps    ☐ Lids Secured    ☐ Licenses    ☐ Chemicals Needed    ☐ Truck Oil Check    ☐ Pump Oil Check    ☐ Tire Pressure    ☐ Equipment Clean  
☐ Pump Filters Clean    ☐ Air Filters Clean    ☐ Equipment Oil Check    ☐ Tire Pressure Equipment

# Work Order

Property : Covington Park CDD  
 Address : 6806 Covington Garden Drive  
 City : FI  
 State : Apollo Beach  
 Zip Code : 33572

Date 1/26/2024

Time In 1:30

Time Out 2:30

Tech 1: Adolfo Vega  
 ID Card #: JE344314

Tank # 100  
 Tank Size Gals 100  
 Spray Rate 3 Gals Per 1000 Sq. Ft.  
 Coverage Sq Ft / Tank 33,333

Sprayer # Gator  
 Tank Size 100 gals  
 Spray Rate 3 gals  
 Coverage Sq Ft / Tank 33,33333333

Chemical	Description	EPA #	Target Pest	Area Treated	Rate / 1000 Sq. Ft.	Weight	Qty Used	Gals Used
Blindside	Selective Herbicide	432 - 1519			0.15	Ounces	9.90	2.0
Gator Perform MAG-NITE 7-0-0 #90117	Liquid Magnesium	N/A			3 oz	Ounces	198	
Pillar Sc	Fungicide	66222-134			1	Ounces	66	
Triple Crown T&O	Insecticide	279-3456			0.6	Ounces	52.8	
	0	0			0	Ounces	0	
	0	0			0	Ounces	0	
	0	0			0	Ounces	0	
	0	0			0	Ounces	0	
	0	0			0	Ounces	0	
	0	0			0	Ounces	0	

Property Notes / Conditions :

Safety Cones ☒ Safety Vest ☒ Safety Glasses ☒ Spray Gloves ☒ Mix Gas Can ☒ Reg Gas Can ☒ Back Sprayer ☒ Flags/Sticks ☒  
 Safety Steps ☒ Lids Secured ☒ Licenses ☒ All Chemicals Needed ☒ Truck Oil Check ☒ Pump Oil Check ☒ Tire Pressure ☒ Equipment Clean ☒  
 Pump Filters Clean ☒ Air Filters Clean ☒ Equipment Oil Ch ☒ Tire Pressure Equipment ☒



Date 1/27/24

Property : Covington Park CDD

Address : 6806 Covington Garden Drive

City : FI Apollo Beach

State :

Zip Code : 33572

Time In 1:00 am

Time Out 2:30 pm

Tech 1: Adolfo Vega

ID Card # : JE344314

Truck # 100  
Tank Size Gals 100

Sprayer #  
Tank Size

Spray Rate 3 Gals Per 1000 Sq. Ft.

Coverage Sq Ft / Tank 33,333

Spray Rate  
Coverage / Tank

Tech 2 :  
ID Card # : 0

Chemical	Description	EPA #	Target Pest	Ave. Trated	Rate / 1000 Sq. Ft.	Weight	Qty Used	Gals Used
Blindside Gator Perform Meg-Nite 7-0-0 #90117	Selective Herbicide Liquid Magnesium	432 - 1519 N/A	Turf weeds Fertilizer		0.15 3 oz	Ounces Ounces	5 100	
Pillar Sc	Fungicide	86222-134	Brown Patch / Leaf Spot		1	Ounces	33.33	
Triple Crown TAO	Insecticide	279-3456	Chinch Bugs		0.8	Ounces	27	
	0	0			0			
	0	0			0			
	0	0			0			
	0	0			0			
	0	0			0			

Property Notes / Conditions :

☐ Safety Cones    ☐ Safety Vest    ☐ Safety Glasses    ☐ Spray Gloves    ☐ Mix Gas Can    ☐ Reg Gas Can    ☐ Back Sprayer    ☐ Flags/Sticks  
☐ Safety Staps    ☐ Lids Secured    ☐ Licenses    ☐ Chemicals Needed    ☐ Truck Oil Check    ☐ Pump Oil Check    ☐ Tire Pressure    ☐ Equipment Clean  
☐ Pump Filters Clean    ☐ Air Filters Clean    ☐ Equipment Oil Check    ☐ Tire Pressure Equipment

Date 1/27/24

Time in 1.0 hr

Time Out

Property: Covington Park CDD

Address: 6806 Covington Garden Drive

City: Apollo Beach

State: FL

Zip Code: 33572

Tech 1: Anthony Carter

ID Card #: JE344313

Truck # 100  
Tank Size Gals 100

Sprayer # Gator  
Tank Size 100 gals

Tech 2: Travis Miller

ID Card #: 0

Spray Rate 3 Gals Per 1000 Sq. Ft.  
Coverage Sq Ft / Tank 33.333

133.332  
Coverage Sq Ft / Tank 33.3333333

Chemical	Description	EPA #	Target Pest	Area Treated	Rate / 1000 Sq. Ft.	Weight	Qty Used	Gals Used
Blindside Gator Perform Magnite 7-0-0 #90117	Selective Herbicide Liquid Magnesium	432 - 1519 N/A			0.15 20 3 oz 100	Ounces Ounces	17.55 351	350
Pillar Sc	Fungicide	68222-134			1 133	Ounces	117	350
Triple Crown T&O	Insecticide	279-3456			0.8 100-1	Ounces	93	350
		0			0	0		
		0			0	0		
		0			0	0		
		0			0	0		
		0			0	0		
		0			0	0		

Property Notes / Conditions:

Safety Cones ☐ Safety Vest ☐ Safety Glasses ☐ Spray Gloves ☐ Mix Gas Can ☐ Reg Gas Can ☐ Back Sprayer ☐ Flags/Sticks ☐

Safety Steps ☐ Lids Secured ☐ Licenses ☐ All Chemicals Needed ☐ Truck Oil Check ☐ Pump Oil Check ☐ Tire Pressure ☐ Equipment Clean ☐

Pump Filters Clean ☐ Air Filters Clean ☐ Equipment Oil Chk ☐ Tire Pressure Equipment ☐





## Work Order Turf

Property :	Covington Park CBD
Address :	6806 Covington Garden Drive

City :	Apollo Beach
State :	FL
Zip Code :	33572

<b>Tech 1:</b>	<b>Anthony Carter</b>
<b>ID Card #:</b>	<b>JE344313</b>

<b>Tech 2 :</b>	<b>Travis Miller</b>
<b>ID Card # :</b>	<b>0</b>

Truck #	T - 90
Tank Size Gals	500 Gal
Spray Rate	3 Gal
Coverage Sq Ft / Tank	186,667

<b>Sprayer #</b>	
<b>Tank Size</b>	
<b>Spray Rate</b>	

[illegible]

Safety Cones	<input type="checkbox"/>	Safety Vest	<input type="checkbox"/>	Safety Glasses	<input type="checkbox"/>	Spray Gloves	<input type="checkbox"/>	Mix Gas Can	<input type="checkbox"/>	Reg Gas Can	<input type="checkbox"/>	Back Sprayer	<input type="checkbox"/>	Flags/Sticks	<input type="checkbox"/>
Safety Steps	<input type="checkbox"/>	Lids Secured	<input type="checkbox"/>	Licenses	<input type="checkbox"/>	All Chemicals Needed	<input type="checkbox"/>	Truck Oil Check	<input type="checkbox"/>	Pump Oil Check	<input type="checkbox"/>	Tire Pressure	<input type="checkbox"/>	Equipment Clean	<input type="checkbox"/>
Pump Filters Clean	<input type="checkbox"/>	Air Filters Clean	<input type="checkbox"/>	Equipment Oil Check	<input type="checkbox"/>	Tire Pressure	<input type="checkbox"/>	Equipment	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>



Corporate Office  
PO Box 267  
Seffner, FL 33583  
**813-757-6500**  
**813-757-6501**

RECEIVED  
1/25/2024

# Invoice

Date	Invoice #
2/1/2024	181363

**Bill To:**

**Covington Park CDD  
c/o Rizzetta & Company  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614**

## Property Information

**6806 Covington Garden Dr  
Apollo Beach 33572**

## Services for the month of February 2024

[illegible]

			Total	\$16,226.67
Questions regarding this invoice? Please e-mail arpayments@lmpopro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/2/2024	Balance Due	\$16,226.67

RECEIVED  
2/5/2024

# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
2/5/2024	181692

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
87387

Work Order #

PO / PA #
101354

Description	Qty	Rate	Amount
January annual rotation All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP will not guarantee or warranty new landscape material(s) that does not qualify for establishment watering under the local water restriction guidelines in effect at the time of installation. Supplemental or hand watering will be an additional cost.			
Annuals - Winter Mix - includes shipping 4" Pot	1,120	2.50	2,800.00
		Total	\$2,800.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	3/6/2024	Balance Due
			\$0.00
			\$2,800.00



RECEIVED  
2/22/2024

# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
2/21/2024	181934

<b>Bill To:</b>
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Property Information</b>
6806 Covington Garden Dr Apollo Beach 33572

<b>Estimate #</b>
87891

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Replace 10 inch round valve box  Replace 4 broken 10 inch round valve boxes.	4	62.00	248.00
Covington Gardens Dr. at Surrey Pines Dr. on left side of entrance.		Total	\$248.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	3/22/2024	Balance Due
			\$248.00

**LMP** Landscape  
Maintenance  
Professionals Inc.<sup>®</sup>

## Estimate

Covington Park CDD  
c/o Rizzetta & Company  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Date	2/13/2024
Estimate #	87891
LMP REPRESENTATIVE	
DF-TI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Replace 10 inch round valve box	4	62.00	248.00
Replace 4 broken 10 inch round valve boxes.			

<b>TOTAL</b>	<b>\$248.00</b>
--------------	-----------------

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT *Matt O'Nolan*

DATE 2.15.24



# Irrigation Service/Proposal Request

Property: *Corington Park*

DATE *1/2/24*

Location *Corington Gdn Dr at Surrey Pines Dr  
at the entrance to the left side of.*

Emergency?

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_

FSR/PROPOSAL # *87891*

Description of Work to be performed:

*Replace Valve Box 10" Round (4) Breaking Box*

Materials needed :

*4-Valve Box 10" Round - 4 x 62 = \$ 248.00*

Foreman: *Rod F*

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

*G Tote \$ 248.00*



RECEIVED  
2/27/2024

# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
2/23/2024	182272

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
88075

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove two dead pine trees on the ROW of Covington Stone Ave between CGD and Stone Garden Park.			
Tree removal (flush)	1	550.00	550.00
Tree removal (flush)	1	350.00	350.00
Stump Grinding	2	75.00	150.00
		Total	\$1,050.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.		Terms	Due Date
		Net 30	3/24/2024
		Payments/Credits	\$0.00
		Balance Due	\$1,050.00



MHD Communications  
5808 Breckenridge Pkwy Ste G  
Tampa, FL 33610  
(813) 948-0202

RECEIVED  
2/9/2024

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Date	Invoice
02/08/2024	33295
Account	
Rizzetta & Company:Covington Park CDD	

Terms	Due Date	PO Number	Reference	
NET30	03/09/2024			

Project Name	#1005 - New Computer
Billing Type	Standard
Billing Method	Fixed Fee
Original Deposit	\$0.00
Company Name	Rizzetta & Company:Covington Park
Contact Name	Matthew Reed

	<b>Total Other Charges: \$1,951.90</b>

Make checks payable to MHD Communications.  Or pay your invoice online through the payment link in the email of which this invoice was attached.  For ACH, please email finance@mhdit.com for the payment information.	<b>Invoice Subtotal:</b>	\$1,951.90
	<b>Sales Tax:</b>	\$146.39
	<b>Invoice Total:</b>	<b>\$2,098.29</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$2,098.29</b>



MHD Communications  
5808 Breckenridge Pkwy Ste G  
Tampa, FL 33610  
(813) 948-0202

Date	Invoice
02/12/2024	33311
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	03/13/2024			

Service Request Number		434871			
Summary	Printer not printing				
Billing Method	Actual Rates				
Detail	Fri 2/9/2024/11:27 AM UTC-05/ Austin Mann- Printer WF 4830 is not printing  Fri 2/9/2024/11:20 AM UTC-05/ Austin Mann (time)- Connected to computer with OTS Found connected device Installed driver package - failed Installed stand alone driver Printed test page No further action required				
Resolution	Fri 2/9/2024/11:20 AM UTC-05/ Austin Mann (time)- Connected to computer with OTS Found connected device Installed driver package - failed Installed stand alone driver Printed test page No further action required				
Company Name	Rizzetta & Company:Covington Park				
Contact Name	Matthew Reed				
Services		Work Type	Hours	Rate	Amount
Billable Services					
Help Desk Technician		Remote - Business Hours	0.50	150.00	\$75.00
Total Services:					\$75.00
We appreciate your business! MHD Communications accepts checks and all major credit cards.  A late payment charge of 5% per month will be applied to all unpaid balances.			Invoice Subtotal:		\$75.00
			Sales Tax:		\$0.00
			Invoice Total:		\$75.00
			Payments:		\$0.00
			Credits:		\$0.00
			Balance Due:		\$75.00



**Invoice Time Detail**

**Invoice Number:** 33311  
**Company:** Rizzetta & Company:Covington Park

**Charge To: Rizzetta & Company:Covington Park / Printer not printing Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
02/09/2024	Mann, Austin	<b>Service Ticket:</b> 434871 <b>Summary:</b> Printer not printing Connected to computer with OTS Found connected device Installed driver package - failed Installed stand alone driver Printed test page No further action required	Y	0.50	150.00	\$75.00

**Subtotal: \$75.00**

**Invoice Time Total:** **Billable Hours:** **0.50**



MHD Communications  
5808 Breckenridge Pkwy Ste G  
Tampa, FL 33610  
(813) 948-0202

Date	Invoice
02/20/2024	33345
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	03/21/2024			

Service Request Number 434711				
Summary	Order 75 Access Cards			
Billing Method	Actual Rates			
Detail	Thu 2/8/2024/3:55 PM UTC-05/ Ashley Raulerson- Order 75 Access Cards.			
	Part # AT-ERS-26A-3001			
	Send to: Attn: Matthew Reed Main Clubhouse Office 6806 Covington Garden Drive Apollo Beach, FL 33572			
Resolution				
Company Name	Rizzetta & Company:Covington Park			
Contact Name				
Products & Other Charges	Quantity	Price	Amount	
Billable Products & Other Charges				
AT-ERS-26A-3001: Rosslare Printable Access Cards	75.00	\$5.00	\$375.00	
Shipping PS: Shipping	1.00	\$25.00	\$25.00	
Total Products & Other Charges:			\$400.00	
We appreciate your business! MHD Communications accepts checks and all major credit cards.  A late payment charge of 5% per month will be applied to all unpaid balances.		Invoice Subtotal:	\$400.00	
		Sales Tax:	\$28.11	
		Invoice Total:	\$428.11	
		Payments:	\$0.00	
		Credits:	\$0.00	
		Balance Due:	\$428.11	



INVOICE

**Nick Knows LLC**  
3848 Sun City Center Blv  
Suite 104  
Ruskin, Florida 33573  
United States  
  
8554656697  
www.nickknowscleaning.com

BILL TO  
**Covington Park Clubhouse**  
Matt O'Nolan  
6806 Covington Garden Drive  
Apollo Beach, Florida 33572  
United States  
  
813.533.2950 Ext.: 2928  
clubhouse@covingtonparkcdd.org

**Invoice Number:** CPC81  
**Invoice Date:** February 15, 2024  
**Payment Due:** March 1, 2024  
**Amount Due (USD):** \$950.00  
  
 Pay Securely Online

Items	Quantity	Price	Amount
<b>Clubhouse Facility Cleaning:</b> Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, and Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, cleaning all entry doors, and rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, and garbage bags.  (3) times a week service (Monday/Wednesday/Friday) Billed Monthly \$950.00	1	\$950.00	\$950.00



# INVOICE

**Nick Knows LLC**  
3848 Sun City Center Blv  
Suite 104  
Ruskin, Florida 33573  
United States

8554656697  
www.nickknowscleaning.com

**Subtotal:** \$950.00

**Total:** \$950.00

**Amount Due (USD):** \$950.00

Pay Securely Online



[link.waveapps.com/7npg9k-aq9e6a](https://link.waveapps.com/7npg9k-aq9e6a)

## Notes / Terms

Signature: \_\_\_\_\_

Signature Date: \_\_\_\_\_

Thank You for Your Business!





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**Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.**

**For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.**



## redwire

FEID #27-1194163  
1136 Thomasville Road  
Tallahassee, FL 32303  
(850) 219-9473

# Invoice

Invoice Number <b>519662</b>	Date <b>01/25/2024</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due:\$173.94**

To: **Covington Park**  
**6806 Covington Garden Dr**  
**Apollo Beach, FL 33572**

Site Location: **Covington Park - Clubhouse**  
**6806 Covington Garden Dr**  
**Apollo Beach, FL 33572**

**RECEIVED**  
1/25/2024

[Click Here To Pay Online!](#)

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		01/25/2024	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
CCTV Maintenance 02/01/2024 - 02/29/2024	1.00	\$173.94	\$173.94
<b>Subtotal:</b>			<b>\$173.94</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
1/25/2024	519662	Recurring Services	\$173.94	<b>\$173.94</b>

**TERMS - NET 30 DAYS.** A FINANCE CHARGE OF 1.5% OR 18% ANNUAL PERCENTAGE RATE will be charged on Past Due Accounts.



## redwire

FEID #27-1194163  
1136 Thomasville Road  
Tallahassee, FL 32303  
(850) 219-9473

# Invoice

Invoice Number <b>519663</b>	Date <b>01/25/2024</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due:\$76.72**

To: **Covington Park**  
**6806 Covington Garden Dr**  
**Apollo Beach, FL 33572**

Site Location: **Covington Park - Monarch Pool**  
**6806 Covington Garden Dr**  
**Apollo Beach, FL 33572**

RECEIVED  
1/25/2024

[Click Here To Pay Online!](#)

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number	PO Number	Invoice Date	Terms
W4C4821		01/25/2024	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
CCTV Maintenance 02/01/2024 - 02/29/2024	1.00	\$76.72	\$76.72
<b>Subtotal:</b>			<b>\$76.72</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
1/25/2024	519663	Recurring Services	\$76.72	<b>\$76.72</b>

**TERMS - NET 30 DAYS.** A FINANCE CHARGE OF 1.5% OR 18% ANNUAL PERCENTAGE RATE will be charged on Past Due Accounts.





**redwire**

FEID #27-1194163  
1136 Thomasville Road  
Tallahassee, FL 32303  
(850) 219-9473

1/25/2024

# Invoice

Invoice Number <b>519664</b>	Date <b>01/25/2024</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due:\$10.00**

To: **Covington Park**  
**6806 Covington Garden Dr**  
**Apollo Beach, FL 33572**

Site Location: **Covington Park-Gym Facility**  
**6806 Covington Garden Dr**  
**Apollo Beach, FL 33572**

[Click Here To Pay Online!](#)

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number	PO Number	Invoice Date	Terms
W4C4821		01/25/2024	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park-Gym Facility - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
CCTV Maintenance	1.00	\$10.00	\$10.00
02/01/2024 - 02/29/2024			
<b>Subtotal:</b>			<b>\$10.00</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
1/25/2024	519664	Recurring Services	\$10.00	<b>\$10.00</b>

**TERMS - NET 30 DAYS.** A FINANCE CHARGE OF 1.5% OR 18% ANNUAL PERCENTAGE RATE will be charged on Past Due Accounts.

Tallahassee \* 850.219.9473

Bay County \* 850.913.9473

Pensacola \* 850.499.9473

# INVOICE

**Remson Aquatics**  
11207 Remson Lane  
Riverview, FL 33579

kar@remsonaquatics.com  
(813) 671-2851  
www.remsonaquatics.com

RECEIVED  
2/5/2024

Rizzetta & Co.:Covington Park CDD

**Bill to**  
Covington Park CDD  
C/O: Rizzetta & Co.  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614

**Ship to**  
Covington Park CDD  
C/O: Rizzetta & Co.  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614

**Invoice details**  
Invoice no.: 116896  
Terms: Net 30  
Invoice date: 02/03/2024  
Due date: 03/04/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Feb Srv</b> February Lake Maintenance		1	\$2,425.00	\$2,425.00

Total **\$2,425.00**

## Ways to pay

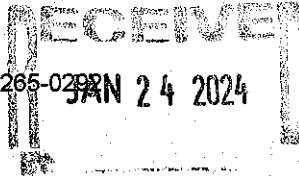


Pay invoice



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Customer Service (813) 265-0292  
RepublicServices.com/Support



Account Number 3-0696-1030901  
Invoice Number 0696-001161982  
Invoice Date January 17, 2024  
Previous Balance \$353.45  
Payments/Adjustments -\$353.45  
Current Invoice Charges \$260.76

#### Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

**Autopayment**  
**\$260.76**

**Payment Due Date**  
**February 06, 2024**

#### PAYMENTS/ADJUSTMENTS

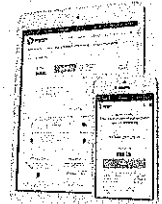
Description	Reference	Amount
Payment - Thank You 01/06	5555555	-\$353.45

#### CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr CSA A217826549				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Pickup Service 02/01-02/29			\$260.76	\$260.76
<b>CURRENT INVOICE CHARGES, AutoPayment due on February 06, 2024</b>				<b>\$260.76</b>

Simple account access at your fingertips.

Download the Republic Services app or visit  
RepublicServices.com today.



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Do not Pay

\* Thank You For Your Automatic Payment \*

Autopayment	\$260.76
Payment Due Date	February 06, 2024
Account Number	3-0696-1030901
Invoice Number	0696-001161982



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

Address Service Requested



00002992  
N212

COVINGTON PARK CDD  
A/P  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390



REPUBLIC SERVICES #696  
PO BOX 9001099  
LOUISVILLE KY 40290-1099

30696103090100000011619820000260760000260762



## UNDERSTANDING YOUR BILL

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

## UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit [Republicservices.com/customer-support/fee-disclosures](http://Republicservices.com/customer-support/fee-disclosures)

### Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

### Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at [Republicservices.com/customer-support/residential-service-terms](http://Republicservices.com/customer-support/residential-service-terms) which include a **CLASS ACTION WAIVER and ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

### Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

### Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

### Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

# Invoice

Date	Invoice #
2/1/2024	INV0000087091

**Bill To:**

COVINGTON PARK CDD  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

RECEIVED  
1/29/2024

Services for the month of	Terms	Client Number
February	Upon Receipt	00510

[illegible]

**ROBBIE'S ASSEMBLY SERVICE, LLC**

2477 Chaucer St., Clearwater, FL 33765

Ph. (727) 669-9090 • Fax (727) 669-8033

E-Mail: robbiesassembly@gmail.com

clearwaterassemblyservice.com

**INVOICE**

**Nº 27456**

Ex 2928

CUSTOMER'S ORDER NO.	PHONE	DATE
	813 533 2950	1-26-24
NAME		
Covington Park CDD		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE, RT'D	PAID OUT	CHECK #
HFS			X				
QTY	DESCRIPTION					PRICE	AMOUNT
	P/U / Deliver / Install						
	Swing set w/ cantilevers						
At	Covington Park						
	APOLLO Bch						1320 -
RECEIVED BY						TOTAL	1320 20

PLEASE SEND PAYMENT TO ADDRESS ABOVE IF CHARGE BOX IS MARKED. LATE CHARGE 1 1/8% PER MONTH, 18% ANNUALLY.

Thank You



COVINGTON PARK CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Statement Date: February 06, 2024

Amount Due: \$6,353.68

Due Date: February 20, 2024

Account #: 311000010158

DO NOT PAY. Your account will be drafted on February 20, 2024

## Account Summary

Previous Amount Due	\$13,929.41
Payment(s) Received Since Last Statement	-\$13,929.41
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$6,353.68</b>

**Amount Due by February 20, 2024 \$6,353.68**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

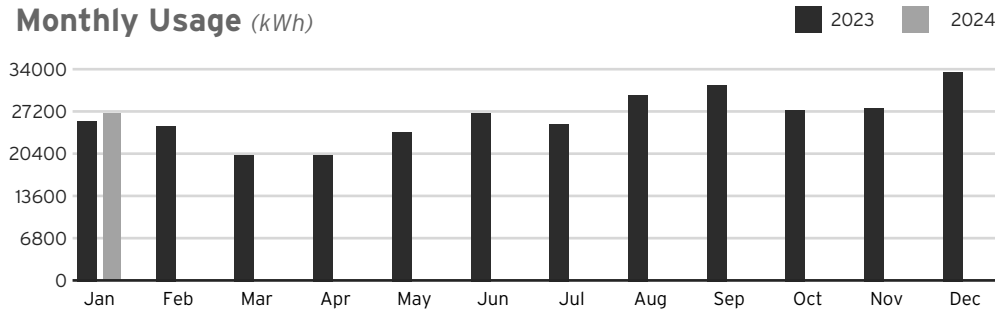
53100 - 4304 \$ 541.67

53100 - 4307 \$ 800.00

53100 - 4301 \$ 5012.01

\$6,353.68

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

## Your Locations With The Highest Usage



6806 COVINGTON  
GARDEN DR, CL,  
APOLLO BEACH, FL  
33572-1535

**5,930  
KWH**



7734 COVINGTON  
STONE AVE,  
APOLLO BEACH, FL  
33572-0000

**3,083  
KWH**



Scan here to interact  
with your bill online.



**DOWNED IS  
DANGEROUS!**

If you see a downed power line,  
move a safe distance away and call 911.

Visit [TampaElectric.com/Safety](https://TampaElectric.com/Safety)  
for more safety tips.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 311000010158

Due Date: February 20, 2024



**Pay your bill online at [TampaElectric.com](https://TampaElectric.com)**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$6,353.68

Payment Amount: \$ \_\_\_\_\_

700125003558

Your account will be  
drafted on February 20, 2024

COVINGTON PARK CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318


Make check payable to: TECO

Please write your account number on the memo line of your check.

## Summary of Charges by Service Address


Account Number: 311000010158

### Energy Usage From Last Month

 Increased
  Same
  Decreased


**Service Address:** 7099 COVINGTON PARK DR, RIVERVIEW, FL 33569-0000

**Sub-Account Number:** 211015061818

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000798807	12/29/2023	6,376		6,114		262 kWh	1	30 Days	<b>\$59.25</b>
									 16.3%


**Service Address:** 6100 CLOVELLY PARK PL PMP, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015061941

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000454291	12/29/2023	5,755		5,651		104 kWh	1	30 Days	<b>\$37.44</b>
									 11.8%


**Service Address:** 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015062071

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000508542	12/29/2023	29,297		28,511		786 kWh	1	30 Days	<b>\$131.61</b>
									 11.8%

**Service Address:** 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535

**Sub-Account Number:** 211015062220

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000616459	12/29/2023	29,166		23,236		5,930 kWh	1	30 Days	<b>\$1,295.24</b>
1000616459	12/29/2023	22.65		0		22.65 kW	1	30 Days	 26.2%

Continued on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**

7-1-1

**Power Outage:**

877-588-1010

**Energy-Saving Programs:**

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



## Summary of Charges by Service Address

Account Number: 311000010158

### Energy Usage From Last Month



Increased



Same



Decreased

**Service Address:** 7712 COVINGTON STONE AV IRR, RIVERVIEW, FL 33569-0000

**Sub-Account Number:** 211015062360

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559587	12/29/2023	44,985		42,999		1,986 kWh	1	30 Days	<b>\$297.28</b>
									29.6%

**Service Address:** 7037 MONARCH PARK DR, GIBSONTOWN, FL 33534-0000

**Sub-Account Number:** 211015062493

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458442	12/29/2023	11,054		10,699		355 kWh	1	30 Days	<b>\$72.09</b>
									22.8%

**Service Address:** 7721 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1511

**Sub-Account Number:** 211015062618

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478027	12/29/2023	70,920		69,675		1,245 kWh	1	30 Days	<b>\$194.98</b>
									9.5%

**Service Address:** 7734 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015062741

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559588	12/29/2023	97,788		94,705		3,083 kWh	1	30 Days	<b>\$448.75</b>
									12.8%

**Service Address:** 6699 COVINGTON GARDEN DR LG, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015062873

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559530	12/29/2023	5,095		4,890		205 kWh	1	30 Days	<b>\$51.38</b>
									0.0%

**Service Address:** COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015063004

Amount: \$1,009.96

**Service Address:** 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112

**Sub-Account Number:** 211015063137

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458406	12/29/2023	68,539		65,891		2,648 kWh	1	30 Days	<b>\$388.69</b>
									32.4%

Continued on next page →

## Summary of Charges by Service Address

Account Number: 311000010158

### Energy Usage From Last Month



Increased



Same



Decreased

**Service Address:** 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015063251

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000812878	12/29/2023	21,941		21,015		926 kWh	1	30 Days	<b>\$150.93</b>
									19.9%

**Service Address:** 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000

**Sub-Account Number:** 211015063384

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559586	12/29/2023	91,614		89,172		2,442 kWh	1	30 Days	<b>\$360.26</b>
									8.8%

**Service Address:** 6650 COVINGTON GARDEN DR EN, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015063509

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559558	12/29/2023	2,203		2,129		74 kWh	1	30 Days	<b>\$33.29</b>
									17.5%

**Service Address:** 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015063608

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559532	12/29/2023	2,413		2,339		74 kWh	1	30 Days	<b>\$33.29</b>
									17.5%

**Service Address:** 7107 COVINGTON STONE AV WEL, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015063731

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000811483	12/29/2023	27,587		27,005		582 kWh	1	30 Days	<b>\$103.45</b>
									31.0%

**Service Address:** 7201 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015063855

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461092	12/29/2023	2,835		2,775		60 kWh	1	30 Days	<b>\$31.38</b>
									20.0%

**Service Address:** 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 211015063947

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472003	12/29/2023	1,445		1,397		48 kWh	1	30 Days	<b>\$29.69</b>
									20.0%

Continued on next page →

**\$6,353.68**



Sub-Account #: 211015061818  
Statement Date: 02/01/2024

**Service Address:** 7099 COVINGTON PARK DR, RIVERVIEW, FL 33569-0000


## Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

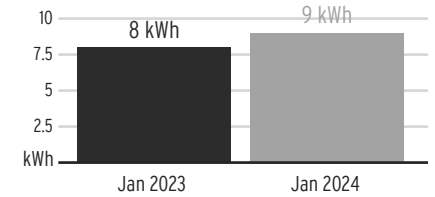
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	12/29/2023	6,376		6,114		262 kWh	1	30 Days

## Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	262 kWh @ \$0.08192/kWh		\$21.46
Fuel Charge	262 kWh @ \$0.03843/kWh		\$10.07
Storm Protection Charge	262 kWh @ \$0.00775/kWh		\$2.03
Clean Energy Transition Mechanism	262 kWh @ \$0.00427/kWh		\$1.12
Storm Surcharge	262 kWh @ \$0.00225/kWh		\$0.59
Florida Gross Receipt Tax			\$1.48
<b>Electric Service Cost</b>			<b>\$59.25</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$59.25**

Billing information continues on next page →





Sub-Account #: 211015061941  
Statement Date: 02/01/2024

**Service Address:** 6100 CLOVELLY PARK PL PMP, APOLLO BEACH, FL 33572-0000


## Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

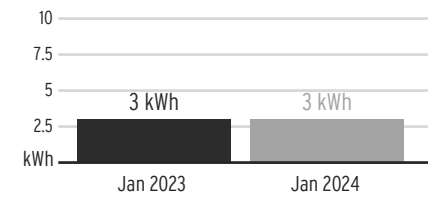
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	12/29/2023	5,755		5,651		104 kWh	1	30 Days

## Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	104 kWh @ \$0.08192/kWh		\$8.52
Fuel Charge	104 kWh @ \$0.03843/kWh		\$4.00
Storm Protection Charge	104 kWh @ \$0.00775/kWh		\$0.81
Clean Energy Transition Mechanism	104 kWh @ \$0.00427/kWh		\$0.44
Storm Surcharge	104 kWh @ \$0.00225/kWh		\$0.23
Florida Gross Receipt Tax			\$0.94
<b>Electric Service Cost</b>			<b>\$37.44</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$37.44**

Billing information continues on next page →



Sub-Account #: 211015062071  
Statement Date: 02/01/2024

**Service Address:** 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL  
33572-0000


## Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

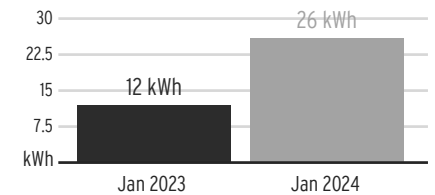
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	12/29/2023	29,297		28,511		786 kWh	1	30 Days

## Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	786 kWh @ \$0.08192/kWh		\$64.39
Fuel Charge	786 kWh @ \$0.03843/kWh		\$30.21
Storm Protection Charge	786 kWh @ \$0.00775/kWh		\$6.09
Clean Energy Transition Mechanism	786 kWh @ \$0.00427/kWh		\$3.36
Storm Surcharge	786 kWh @ \$0.00225/kWh		\$1.77
Florida Gross Receipt Tax			\$3.29
<b>Electric Service Cost</b>			<b>\$131.61</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$131.61**

Billing information continues on next page →



Sub-Account #: 211015062220  
Statement Date: 02/01/2024

**Service Address:** 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL  
33572-1535

## Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	12/29/2023	29,166		23,236		5,930 kWh	1	30 Days
1000616459	12/29/2023	22.65		0		22.65 kW	1	30 Days

## Charge Details

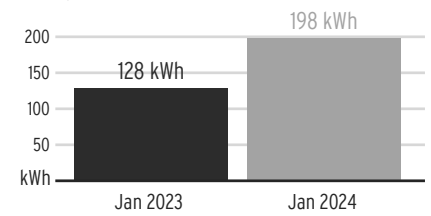
Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	23 kW @ \$14.20000/kW	\$326.60
Energy Charge	5,930 kWh @ \$0.00736/kWh	\$43.64
Fuel Charge	5,930 kWh @ \$0.03843/kWh	\$227.89
Capacity Charge	23 kW @ \$0.20000/kW	\$4.60
Storm Protection Charge	23 kW @ \$0.72000/kW	\$16.56
Energy Conservation Charge	23 kW @ \$0.73000/kW	\$16.79
Environmental Cost Recovery	5,930 kWh @ \$0.00081/kWh	\$4.80
Clean Energy Transition Mechanism	23 kW @ \$1.12000/kW	\$25.76
Storm Surcharge	5,930 kWh @ \$0.00052/kWh	\$3.08
Florida Gross Receipt Tax		\$18.00
<b>Electric Service Cost</b>	<b>4304</b>	<b>\$720.12</b>

**Current Month's Electric Charges**

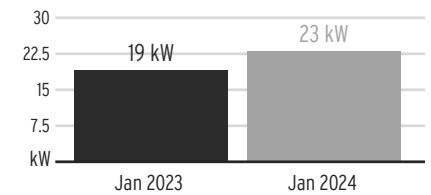
**\$720.12**

Billing information continues on next page →

## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.




Sub-Account #: 211015062220  
Statement Date: 02/01/2024

**Service Address:** 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535

**Service Period:** 11/30/2023 - 12/29/2023      **Rate Schedule:** Lighting Service

Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	654 kWh @ \$0.03406/kWh	\$22.28
Fixture & Maintenance Charge	8 Fixtures	\$220.18
Lighting Pole / Wire	8 Poles	\$269.99
Timer & Maintenance Charge	1 Timer	\$9.82
Lighting Fuel Charge	654 kWh @ \$0.03806/kWh	\$24.89
Storm Protection Charge	654 kWh @ \$0.03877/kWh	\$25.36
Clean Energy Transition Mechanism	654 kWh @ \$0.00036/kWh	\$0.24
Storm Surcharge	654 kWh @ \$0.00074/kWh	\$0.48
Florida Gross Receipt Tax		\$1.88
<b>Lighting Charges</b>		<b>\$575.12</b>

**Current Month's Electric Charges** **\$575.12**

Billing information continues on next page →





Sub-Account #: 211015062360  
Statement Date: 02/01/2024

**Service Address:** 7712 COVINGTON STONE AV IRR, RIVERVIEW, FL 33569-0000


## Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

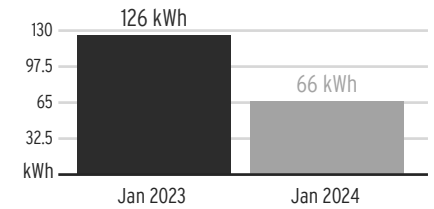
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	12/29/2023	44,985		42,999		1,986 kWh	1	30 Days

## Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	1,986 kWh @ \$0.08192/kWh		\$162.69
Fuel Charge	1,986 kWh @ \$0.03843/kWh		\$76.32
Storm Protection Charge	1,986 kWh @ \$0.00775/kWh		\$15.39
Clean Energy Transition Mechanism	1,986 kWh @ \$0.00427/kWh		\$8.48
Storm Surcharge	1,986 kWh @ \$0.00225/kWh		\$4.47
Florida Gross Receipt Tax			\$7.43
<b>Electric Service Cost</b>			<b>\$297.28</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$297.28**

Billing information continues on next page →



Sub-Account #: 211015062493  
Statement Date: 02/01/2024

**Service Address:** 7037 MONARCH PARK DR, GIBSONTOWN, FL 33534-0000

## Meter Read

**Meter Location:** PUMP/LIFT STATION

**Service Period:** 11/30/2023 - 12/29/2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	12/29/2023	11,054		10,699		355 kWh	1	30 Days

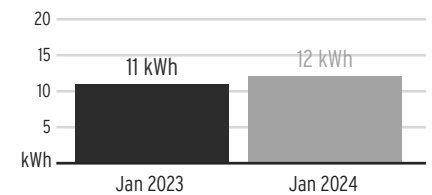
## Charge Details



### Electric Charges

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	355 kWh @ \$0.08192/kWh	\$29.08
Fuel Charge	355 kWh @ \$0.03843/kWh	\$13.64
Storm Protection Charge	355 kWh @ \$0.00775/kWh	\$2.75
Clean Energy Transition Mechanism	355 kWh @ \$0.00427/kWh	\$1.52
Storm Surcharge	355 kWh @ \$0.00225/kWh	\$0.80
Florida Gross Receipt Tax		\$1.80
<b>Electric Service Cost</b>		<b>\$72.09</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$72.09**

Billing information continues on next page →



Sub-Account #: 211015062618  
Statement Date: 02/01/2024

**Service Address:** 7721 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1511

## Meter Read


**Meter Location:** PUMP/LIFT STATION

**Service Period:** 11/30/2023 - 12/29/2023

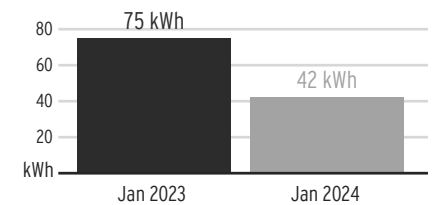
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	12/29/2023	70,920		69,675		1,245 kWh	1	30 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
	Energy Charge	1,245 kWh @ \$0.08192/kWh	\$101.99
	Fuel Charge	1,245 kWh @ \$0.03843/kWh	\$47.85
	Storm Protection Charge	1,245 kWh @ \$0.00775/kWh	\$9.65
	Clean Energy Transition Mechanism	1,245 kWh @ \$0.00427/kWh	\$5.32
	Storm Surcharge	1,245 kWh @ \$0.00225/kWh	\$2.80
	Florida Gross Receipt Tax		\$4.87
	<b>Electric Service Cost</b>		<b>\$194.98</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$194.98**

Billing information continues on next page →



Sub-Account #: 211015062741  
Statement Date: 02/01/2024


**Service Address:** 7734 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

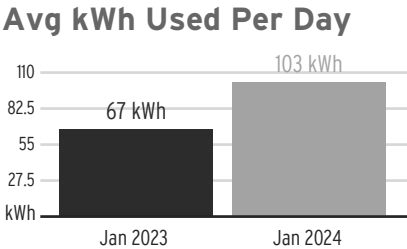
Meter Read

**Service Period:** 11/30/2023 - 12/29/2023      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	12/29/2023	97,788		94,705		3,083 kWh	1	30 Days

Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	3,083 kWh @ \$0.08192/kWh		\$252.56
Fuel Charge	3,083 kWh @ \$0.03843/kWh		\$118.48
Storm Protection Charge	3,083 kWh @ \$0.00775/kWh		\$23.89
Clean Energy Transition Mechanism	3,083 kWh @ \$0.00427/kWh		\$13.16
Storm Surcharge	3,083 kWh @ \$0.00225/kWh		\$6.94
Florida Gross Receipt Tax			\$11.22
<b>Electric Service Cost</b>			<b>\$448.75</b>



**Current Month's Electric Charges**      **\$448.75**

Billing information continues on next page →





**Sub-Account #: 211015062873**  
**Statement Date: 02/01/2024**


**Service Address:** 6699 COVINGTON GARDEN DR LG, APOLLO BEACH, FL 33572-0000

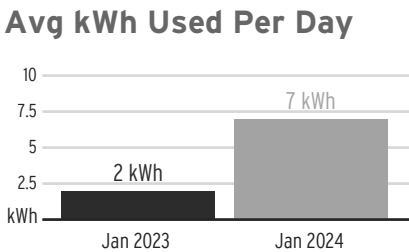
### Meter Read

**Service Period:** 11/30/2023 - 12/29/2023      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	12/29/2023	5,095		4,890		205 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	205 kWh @ \$0.08192/kWh	\$16.79
Fuel Charge	205 kWh @ \$0.03843/kWh	\$7.88
Storm Protection Charge	205 kWh @ \$0.00775/kWh	\$1.59
Clean Energy Transition Mechanism	205 kWh @ \$0.00427/kWh	\$0.88
Storm Surcharge	205 kWh @ \$0.00225/kWh	\$0.46
Florida Gross Receipt Tax		\$1.28
<b>Electric Service Cost</b>		<b>\$51.38</b>



**Current Month's Electric Charges** **\$51.38**

Billing information continues on next page →




Sub-Account #: 211015063004  
Statement Date: 02/01/2024

**Service Address:** COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000

**Service Period:** 11/30/2023 - 12/29/2023

**Rate Schedule:** Lighting Service

**Charge Details**



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	395 kWh @ \$0.03406/kWh	\$13.45
Fixture & Maintenance Charge	20 Fixtures	\$398.21
Lighting Pole / Wire	20 Poles	\$566.40
Lighting Fuel Charge	395 kWh @ \$0.03806/kWh	\$15.03
Storm Protection Charge	395 kWh @ \$0.03877/kWh	\$15.31
Clean Energy Transition Mechanism	395 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	395 kWh @ \$0.00074/kWh	\$0.29
Florida Gross Receipt Tax		\$1.13
Lighting Charges		\$1,009.96

4307

**Current Month's Electric Charges** **\$1,009.96**

Billing information continues on next page →



Sub-Account #: 211015063137  
Statement Date: 02/01/2024

**Service Address:** 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112

## Meter Read


**Meter Location:** Pool R

**Service Period:** 11/30/2023 - 12/29/2023

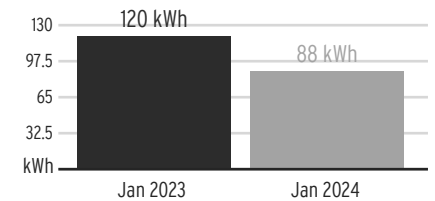
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	12/29/2023	68,539		65,891		2,648 kWh	1	30 Days

## Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	2,648 kWh @ \$0.08192/kWh		\$216.92
Fuel Charge	2,648 kWh @ \$0.03843/kWh		\$101.76
Storm Protection Charge	2,648 kWh @ \$0.00775/kWh		\$20.52
Clean Energy Transition Mechanism	2,648 kWh @ \$0.00427/kWh		\$11.31
Storm Surcharge	2,648 kWh @ \$0.00225/kWh		\$5.96
Florida Gross Receipt Tax			\$9.72
<b>Electric Service Cost</b>			<b>\$388.69</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$388.69**

Billing information continues on next page →



Sub-Account #: 211015063251  
Statement Date: 02/01/2024


**Service Address:** 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL 33572-0000

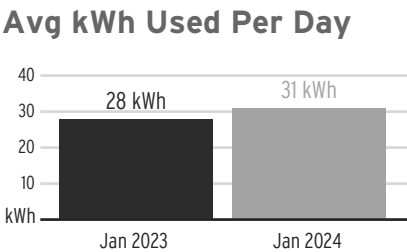
Meter Read

**Service Period:** 11/30/2023 - 12/29/2023      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	12/29/2023	21,941		21,015		926 kWh	1	30 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	926 kWh @ \$0.08192/kWh	\$75.86
Fuel Charge	926 kWh @ \$0.03843/kWh	\$35.59
Storm Protection Charge	926 kWh @ \$0.00775/kWh	\$7.18
Clean Energy Transition Mechanism	926 kWh @ \$0.00427/kWh	\$3.95
Storm Surcharge	926 kWh @ \$0.00225/kWh	\$2.08
Florida Gross Receipt Tax		\$3.77
<b>Electric Service Cost</b>		<b>\$150.93</b>



**Current Month's Electric Charges**      **\$150.93**

Billing information continues on next page →





Sub-Account #: 211015063384  
Statement Date: 02/01/2024


**Service Address:** 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000

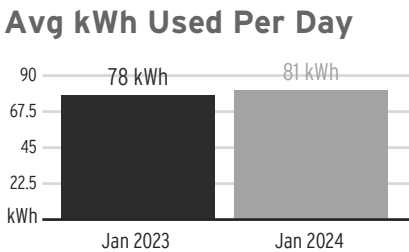
### Meter Read

**Service Period:** 11/30/2023 - 12/29/2023      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	12/29/2023	91,614		89,172		2,442 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	2,442 kWh @ \$0.08192/kWh		\$200.05
Fuel Charge	2,442 kWh @ \$0.03843/kWh		\$93.85
Storm Protection Charge	2,442 kWh @ \$0.00775/kWh		\$18.93
Clean Energy Transition Mechanism	2,442 kWh @ \$0.00427/kWh		\$10.43
Storm Surcharge	2,442 kWh @ \$0.00225/kWh		\$5.49
Florida Gross Receipt Tax			\$9.01
<b>Electric Service Cost</b>			<b>\$360.26</b>



**Current Month's Electric Charges** **\$360.26**

Billing information continues on next page →



Sub-Account #: 211015063509  
Statement Date: 02/01/2024


**Service Address:** 6650 COVINGTON GARDEN DR EN, APOLLO BEACH, FL 33572-0000

Meter Read

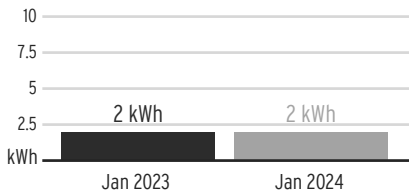
**Service Period:** 11/30/2023 - 12/29/2023      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	12/29/2023	2,203		2,129		74 kWh	1	30 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	74 kWh @ \$0.08192/kWh	\$6.06
Fuel Charge	74 kWh @ \$0.03843/kWh	\$2.84
Storm Protection Charge	74 kWh @ \$0.00775/kWh	\$0.57
Clean Energy Transition Mechanism	74 kWh @ \$0.00427/kWh	\$0.32
Storm Surcharge	74 kWh @ \$0.00225/kWh	\$0.17
Florida Gross Receipt Tax		\$0.83
<b>Electric Service Cost</b>		<b>\$33.29</b>

Avg kWh Used Per Day



**Current Month's Electric Charges**      **\$33.29**

Billing information continues on next page →



Sub-Account #: 211015063608  
Statement Date: 02/01/2024

**Service Address:** 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL  
33572-0000


## Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

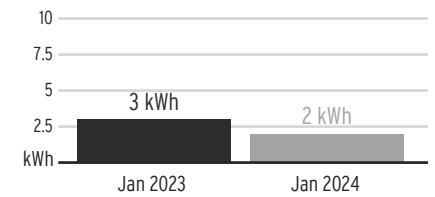
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	12/29/2023	2,413		2,339		74 kWh	1	30 Days

## Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	74 kWh @ \$0.08192/kWh	\$6.06
Fuel Charge	74 kWh @ \$0.03843/kWh	\$2.84
Storm Protection Charge	74 kWh @ \$0.00775/kWh	\$0.57
Clean Energy Transition Mechanism	74 kWh @ \$0.00427/kWh	\$0.32
Storm Surcharge	74 kWh @ \$0.00225/kWh	\$0.17
Florida Gross Receipt Tax		\$0.83
<b>Electric Service Cost</b>		<b>\$33.29</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$33.29**

Billing information continues on next page →



Sub-Account #: 211015063731  
Statement Date: 02/01/2024

**Service Address:** 7107 COVINGTON STONE AV WEL, APOLLO BEACH, FL  
33572-0000


## Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

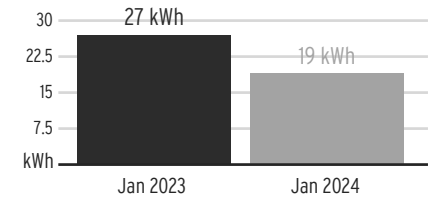
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000811483	12/29/2023	27,587		27,005		582 kWh	1	30 Days

## Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	582 kWh @ \$0.08192/kWh	\$47.68
Fuel Charge	582 kWh @ \$0.03843/kWh	\$22.37
Storm Protection Charge	582 kWh @ \$0.00775/kWh	\$4.51
Clean Energy Transition Mechanism	582 kWh @ \$0.00427/kWh	\$2.49
Storm Surcharge	582 kWh @ \$0.00225/kWh	\$1.31
Florida Gross Receipt Tax		\$2.59
<b>Electric Service Cost</b>		<b>\$103.45</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$103.45**

Billing information continues on next page →





Sub-Account #: 211015063855  
Statement Date: 02/01/2024


**Service Address:** 7201 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

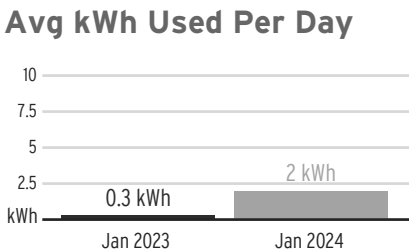
### Meter Read

**Service Period:** 11/30/2023 - 12/29/2023      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	12/29/2023	2,835		2,775		60 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	60 kWh @ \$0.08192/kWh	\$4.92
Fuel Charge	60 kWh @ \$0.03843/kWh	\$2.31
Storm Protection Charge	60 kWh @ \$0.00775/kWh	\$0.47
Clean Energy Transition Mechanism	60 kWh @ \$0.00427/kWh	\$0.26
Storm Surcharge	60 kWh @ \$0.00225/kWh	\$0.14
Florida Gross Receipt Tax		\$0.78
<b>Electric Service Cost</b>		<b>\$31.38</b>



**Current Month's Electric Charges** **\$31.38**

Billing information continues on next page →



Sub-Account #: 211015063947  
Statement Date: 02/01/2024

**Service Address:** 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL  
33572-0000


## Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

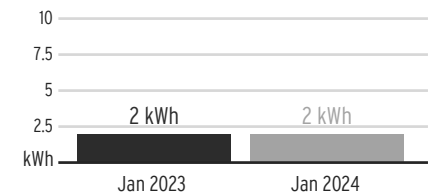
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	12/29/2023	1,445		1,397		48 kWh	1	30 Days

## Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	48 kWh @ \$0.08192/kWh	\$3.93
Fuel Charge	48 kWh @ \$0.03843/kWh	\$1.84
Storm Protection Charge	48 kWh @ \$0.00775/kWh	\$0.37
Clean Energy Transition Mechanism	48 kWh @ \$0.00427/kWh	\$0.20
Storm Surcharge	48 kWh @ \$0.00225/kWh	\$0.11
Florida Gross Receipt Tax		\$0.74
<b>Electric Service Cost</b>		<b>\$29.69</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$29.69**

Billing information continues on next page →



Sub-Account #: 211015064051  
Statement Date: 02/01/2024

**Service Address:** 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL  
33572-0000


## Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

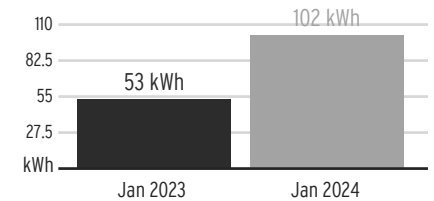
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	12/29/2023	85,736		82,663		3,073 kWh	1	30 Days

## Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	3,073 kWh @ \$0.08192/kWh		\$251.74
Fuel Charge	3,073 kWh @ \$0.03843/kWh		\$118.10
Storm Protection Charge	3,073 kWh @ \$0.00775/kWh		\$23.82
Clean Energy Transition Mechanism	3,073 kWh @ \$0.00427/kWh		\$13.12
Storm Surcharge	3,073 kWh @ \$0.00225/kWh		\$6.91
Florida Gross Receipt Tax			\$11.18
<b>Electric Service Cost</b>			<b>\$447.37</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$447.37**

Billing information continues on next page →



Sub-Account #: 211015064176  
Statement Date: 02/01/2024

**Service Address:** 7803 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1521


## Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

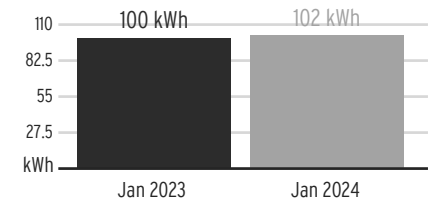
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000620548	12/29/2023	98,203		95,151		3,052 kWh	1	30 Days

## Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	3,052 kWh @ \$0.08192/kWh		\$250.02
Fuel Charge	3,052 kWh @ \$0.03843/kWh		\$117.29
Storm Protection Charge	3,052 kWh @ \$0.00775/kWh		\$23.65
Clean Energy Transition Mechanism	3,052 kWh @ \$0.00427/kWh		\$13.03
Storm Surcharge	3,052 kWh @ \$0.00225/kWh		\$6.87
Florida Gross Receipt Tax			\$11.11
<b>Electric Service Cost</b>			<b>\$444.47</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$444.47**

Billing information continues on next page →






Sub-Account #: 211015064531  
Statement Date: 02/01/2024

**Service Address:** COVINGTON PARK PHASE 5A, RIVERVIEW, FL 33569-0000

**Service Period:** 12/21/2023 - 01/23/2024      **Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
Lighting Energy Charge	416 kWh @ \$0.03406/kWh	\$14.17
Fixture & Maintenance Charge	26 Fixtures	\$243.88
Lighting Pole / Wire	26 Poles	\$441.22
Lighting Fuel Charge	416 kWh @ \$0.03806/kWh	\$15.83
Storm Protection Charge	416 kWh @ \$0.03877/kWh	\$16.13
Clean Energy Transition Mechanism	416 kWh @ \$0.00036/kWh	\$0.15
Storm Surcharge	416 kWh @ \$0.00074/kWh	\$0.31
Florida Gross Receipt Tax		\$1.19
<b>Lighting Charges</b>		<b>\$732.88</b>

**Current Month's Electric Charges** **\$732.88**

**Total Current Month's Charges** **\$6,353.68**

**Important Messages**

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



COVINGTON PARK CDD  
7411 SURREY PINES DR  
APOLLO BEACH, FL 33572-1504

Statement Date: February 05, 2024

Amount Due: \$486.75

Due Date: February 26, 2024

Account #: 211015064275

DO NOT PAY. Your account will be drafted on February 26, 2024

## Account Summary

Current Service Period: December 30, 2023 - January 30, 2024

Previous Amount Due	\$465.89
Payment(s) Received Since Last Statement	-\$465.89

Current Month's Charges	\$486.75
-------------------------	----------

Amount Due by February 26, 2024	\$486.75
---------------------------------	----------

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was **138.64% higher** than the same period last year.

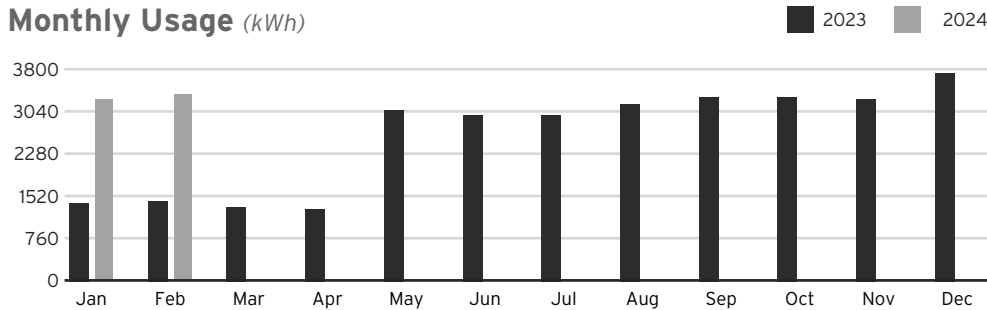


Your average daily kWh used was **3.67% lower** than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211015064275

Due Date: February 26, 2024



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$486.75

Payment Amount: \$ \_\_\_\_\_

692124594090

Your account will be drafted on February 26, 2024

COVINGTON PARK CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



**Service For:**  
7411 SURREY PINES DR  
APOLLO BEACH, FL 33572-1504

**Account #:** 211015064275  
**Statement Date:** February 05, 2024  
**Charges Due:** February 26, 2024

## Meter Read

**Service Period:** Dec 30, 2023 - Jan 30, 2024

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	01/30/2024	715		97,368		3,347 kWh	1	32 Days

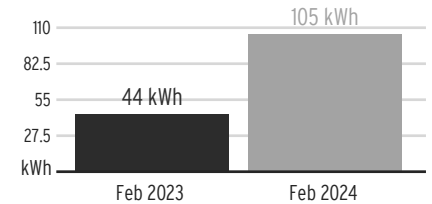
## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	3,347 kWh @ \$0.08192/kWh		\$274.19
Fuel Charge	3,347 kWh @ \$0.03843/kWh		\$128.63
Storm Protection Charge	3,347 kWh @ \$0.00775/kWh		\$25.94
Clean Energy Transition Mechanism	3,347 kWh @ \$0.00427/kWh		\$14.29
Storm Surcharge	3,347 kWh @ \$0.00225/kWh		\$7.53
Florida Gross Receipt Tax			\$12.17
<b>Electric Service Cost</b>			<b>\$486.75</b>

**Total Current Month's Charges**

**\$486.75**

## Avg kWh Used Per Day



## Important Messages

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

**Service For:**

7411 SURREY PINES DR  
APOLLO BEACH, FL 33572-1504

**Account #: 211015064275****Statement Date: February 05, 2024****Charges Due: February 26, 2024****We continue to add more solar to our fuel mix**

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.





COVINGTON PARK CDD  
7574 OXFORD GARDEN CIR  
APOLLO BEACH, FL 33572-1730

Statement Date: February 05, 2024

Amount Due: \$73.91

Due Date: February 26, 2024

Account #: 211015064382

DO NOT PAY. Your account will be drafted on February 26, 2024

## Your Energy Insight



Your average daily kWh used was **0% higher** than the same period last year.



Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

## Account Summary

Current Service Period: December 30, 2023 - January 30, 2024

Previous Amount Due	\$66.80
Payment(s) Received Since Last Statement	-\$66.80

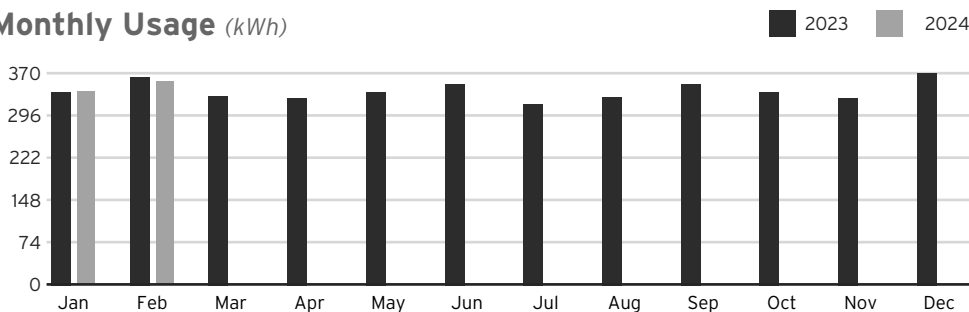
Current Month's Charges	\$73.91
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Amount Due by February 26, 2024	\$73.91
---------------------------------	---------

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 211015064382

Due Date: February 26, 2024



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$73.91

Payment Amount: \$ \_\_\_\_\_

692124594091

Your account will be  
drafted on February 26, 2024

COVINGTON PARK CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



**Service For:**  
7574 OXFORD GARDEN CIR  
APOLLO BEACH, FL 33572-1730

**Account #:** 211015064382  
**Statement Date:** February 05, 2024  
**Charges Due:** February 26, 2024

## Meter Read

**Service Period:** Dec 30, 2023 - Jan 30, 2024

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	01/30/2024	15,401		15,044		357 kWh	1	32 Days

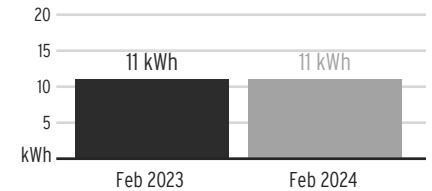
## Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	357 kWh @ \$0.08192/kWh		\$29.25
Fuel Charge	357 kWh @ \$0.03843/kWh		\$13.72
Storm Protection Charge	357 kWh @ \$0.00775/kWh		\$2.77
Clean Energy Transition Mechanism	357 kWh @ \$0.00427/kWh		\$1.52
Storm Surcharge	357 kWh @ \$0.00225/kWh		\$0.80
Florida Gross Receipt Tax			\$1.85
<b>Electric Service Cost</b>			<b>\$73.91</b>

**Total Current Month's Charges**

**\$73.91**

## Avg kWh Used Per Day



## Important Messages

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

**Service For:**

7574 OXFORD GARDEN CIR  
APOLLO BEACH, FL 33572-1730

**Account #: 211015064382****Statement Date: February 05, 2024****Charges Due: February 26, 2024****We continue to add more solar to our fuel mix**

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



T-MOBILE  
FOR BUSINESS

RECEIVED  
2/16/2024

Bill period: Jan 08, 2024 - Feb 07, 2024  
Account: 266025203  
Invoice: 266025203-13  
Page: 1 of 5

**Total due**  
**\$55.67**  
**Due: Feb 28, 2024**  
Please make a payment before the due date

## Welcome COVINGTON PARK CDD,

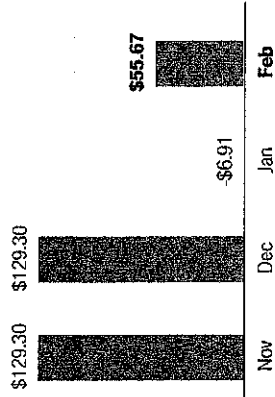
### This is your February Bill.

We hope you are enjoying your T-Mobile services.  
This is a summary of your charges this month.

#### Your charges explained

- Great news, you have no new lines added/suspended/cancelled this month!
- This month's bill shows your new monthly charge for all the lines on your account.
- (813) 787-8654 Plan #COS-241797098S 2022 Upgrade P1 expired last month.

#### Your recent charges compared



#### Balance from previous bill

Previous total due: -\$6.91

#### Total charges this bill

Plans	No changes	\$50.00
Equipment	Increased by \$4.84	\$0.00
Services	No changes	\$9.00
Taxes and fees	No changes	\$3.58

#### Total due

Pay by Feb 28, 2024

Increased by \$62.58

\$55.67





T-MOBILE  
FOR BUSINESS

Bill period

Jan 08, 2024 - Feb 07, 2024

Account

266025203

Invoice

266025203-13

Page

2 of 5

## OVERVIEW

	Plans	Usage charges	Equipment	Services	One-time charges	Taxes & Fees	Total \$
See page	\$50.00	-	-	\$9.00	-	\$3.58	\$62.58

## ACCOUNT BREAKDOWN

Account charges

### Unassigned subscribers

(813) 787-3654	Covington Park Cdd	p.4	\$50.00	-	\$9.00	\$3.58	\$62.58
----------------	--------------------	-----	---------	---	--------	--------	---------

Line Type :

☎ = VOICELINE



T-MOBILE  
FOR BUSINESS

Bill period  
Jan 08, 2024 - Feb 07, 2024

Account  
266025203

Invoice  
266025203-13

Page  
3 of 5

## MONTHLY REPORTS

Great news! No lines had usage charges this month!

### HIGHEST PLAN COSTS

	No. of Subscribers	Cost \$
1. Business Fusion Unl B	1	\$50.00

To manage your plans and subscribers, visit [t-mobile.com/business](https://t-mobile.com/business)

### MONTHLY DISCOUNTS

Service discounts	-\$20.00
-------------------	----------

**Total discounts** **-\$20.00**



DETAILED CHARGES

(813) 787-8654

\$62.58

Covington Park Cdd | Voice  
3434 COLWELL AVE # SUITE 200, Tampa FL 33614-8390

PLANS \$50.00

REGULAR CHARGES Feb 08 - Mar 07 \$50.00

Voice line

Business Fusion Unit B

\$50.00

Includes \$20.00 \$20 Service Discount

SERVICES \$9.00

REGULAR CHARGES Feb 08 - Mar 07 \$9.00

Protection Plan

Protection 360 Tier 2 TE

\$9.00

TAXES & FEES \$3.58

T-Mobile fees & charges

Federal Universal Service Fund

\$0.09

Regulatory Programs & Telco Recovery Fee

\$3.49

USAGE

Data 0.1715 GB  
Minutes 353  
Messages 58

MONTHLY DISCOUNTS

Service discounts

-\$20.00



T-MOBILE  
FOR BUSINESS

## WHAT YOU NEED TO KNOW

T-Mobile ONE recurring charges include applicable Government taxes & fees T-Mobile fees & charges as determined by your primary place of use.

### GOVERNMENT TAXES & FEES

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

### T-MOBILE FEES & CHARGES

T-Mobile fees and charges include:

1. Regulatory Programs & Telco Recovery Fee, collected & retained by us to help cover costs for:
  - a. Funding & complying with government mandates, programs & obligations, like E911 or local number portability (\$\$.60 for voice lines; \$.0.15 for data only lines)
  - b. Charges imposed on us by other carriers for delivery of calls from our customers to theirs & by 3rd parties for certain network facilities & services we buy to provide you service (\$2.11 for voice lines; \$.0.83 for data only lines)
2. State & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service).
3. Other governmental assessments including, without limitation, gross receipt & excise taxes. These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change.

### LATE FEES

Late Fees, the greater of \$5 or 1.5% per month, or the greatest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

Bill period: Jan 08, 2024 - Feb 07, 2024  
Account: 266025203  
Invoice: 266025203-13  
Page: 5 of 5

### PAYMENT BY CHECK

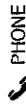
Payment by Check. When you pay by check, you authorize us to either use information your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at t-mobile.com/terms-conditions. Call (800) 375-1126 with any questions.

### EQUIPMENT PROTECT

Equipment Protect by Assurant (in Puerto Rico: CAP(C) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at t-mobile.com/terms-conditions for details.

### CONTACT US

Contact us with any questions or disputes about your service or bill:



PHONE

Call (800) 375-1126 or 611 from your T-Mobile device. TTY Dial 711 to reach a Relay Agent.



MAIL

Write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380.



ONLINE

View your bill & usage details online by logging into account.t-mobile.com.

View Terms & Conditions online at t-mobile.com/business

Partial megabytes (MB) rounded up. 1024 MB = 1 GB

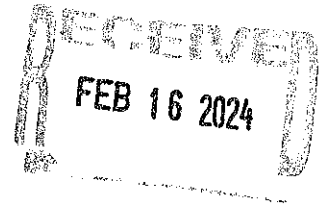


004747 3/3





MB 01 004747 69144 H 29 E  
COVINGTON PARK CDD  
3434 COLWELL AVE # SUITE 200  
TAMPA FL 33614-8390



**T-MOBILE  
FOR BUSINESS**

✂  
Please detach this portion and return with your payment. Please make sure address shows through window.

Pay online: [t-mobile.com/pay](https://t-mobile.com/pay)

**T-MOBILE  
FOR BUSINESS**

T-MOBILE  
PO BOX 742596  
CINCINNATI OH 45274-2596



Total due by Feb 28, 2024

**\$55.67**

Amount enclosed

COVINGTON PARK CDD  
Account number: 266025203

Manage your AutoPay - Visit [t-mobile.com/business](https://t-mobile.com/business)

0402660252030228240000055678336148390

RECEIVED  
2/22/2024

West Coast Awnings of Clearwater, Inc.  
1424 S. Missouri Ave.  
Clearwater, FL 33756

Phone 727-447-3461  
Fax 727-447-3463  
FL Lic. # SCC131150944

## Invoice

Bill To:
Covington Park CDD 6806 Covington Garden Dr Apollo Beach, FL 33572

Date	Invoice Ref.
10/4/2023	

Project / Contact Info.
813-787-8654 - Kathy

P.O. #	Terms	Rep
	Upon Installation	Jimmy

Qty	Description	Amount
1	New Traditional Awning complete with installation	1,956.00

Thank you for your business!	Total	1,956.00
Check #: 100400	Payment	978.00
	Payment	
	Balance Due	\$978.00

Zebra Pool Cleaning Team INC.

P.O. BOX 3456  
Apollo Beach, FL. 33572  
813-279-0437

RECEIVED  
1/31/2024

# Invoice

Date	Invoice #
2/1/2024	6804

Bill To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL.

Ship To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/1/2024			
Quantity	Item Code	Description			Price Each	Amount
	Commerical Pool S...	Commercial Pool Service February			1,100.00	1,100.00
We appreciate your prompt payment.					Total	\$1,100.00

Tab 9



**LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES AGREEMENT BETWEEN  
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT AND  
LANDSCAPE MANAGEMENT PROFESSIONALS, INC.**

**THIS LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES AGREEMENT ("Agreement")** is made and entered into this 8<sup>th</sup> day of January, 2024, by and between:

**Covington Park Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida, and having offices at c/ o Rizzetta & Company, Inc., 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578 (the "**District**"); and

**Landscape Maintenance Professionals, Inc.**, a Florida Corporation, with a mailing address of P.O. Box 267, Seffner, FL 33583 (the "**Contractor**," and collectively with the District, the "**Parties**").

**RECITALS**

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping and irrigation; and

**WHEREAS**, the District has a need to retain an independent contractor to provide landscape and irrigation maintenance services for certain lands within the District; and

**WHEREAS**, Contractor desires to provide such services, and represents that it is qualified to do so in accordance with its proposal submitted to the District.

**NOW, THEREFORE**, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

**I. INCORPORATION OF RECITALS**

The recitals stated above are true and correct and are incorporated by reference as a material part of this Agreement.

**II. DESCRIPTION OF WORK**

The work to be performed shall include all labor, material, equipment, supervision, and transportation necessary to perform the landscape maintenance services as more fully set forth in the Scope of Services attached hereto as Exhibit "A" (hereinafter referred to as the "Contract Work"). Contractor shall perform in accordance with the Contractor's Proposal attached hereto as Exhibit "B." A map of the areas to be maintained is attached hereto as Exhibit "C".

While performing the Contract Work, the Contractor shall assign such experienced staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Contract Work in accordance with the Proposal and attached specifications. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be of the very highest quality at least in accordance with industry standards. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

1. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
2. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorized the Contractor, in writing, to perform such work.
3. The District shall designate in writing one or more individuals to act as the District's representative(s) with respect to the Contract Work. The District's representative(s) shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contract Work.
4. Scheduling of maintenance visits will be determined by the District. The District shall be contacted at least 48 hours ahead of time when services cannot be performed by Contractor on schedule and an alternate time shall be scheduled in accordance with the District's rules and regulations for operations of contractors on site. The District may at any time request alterations to the general maintenance service timing provided that the Contractor may accomplish the request without incurring additional expense for equipment, materials, or labor.
5. The Contractor agrees to meet with a District representative no less than one (1) time per month to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement. At that time, the District will compile a list of landscape related items that should be performed before the next walk through or other designated time. If the deficient items have not been rectified to the District's satisfaction within the designated time, the District reserves the right to subcontract out such work and withhold the cost of such work from the Contractor's next monthly invoice. The District will be responsible for scheduling the inspections. The District must have no less than fourteen (14) days' notice if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the Contractor. Notwithstanding, Contractor is responsible for an inspection of the entire property when Contractor is performing the Contract Work.
6. Contractor shall use due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair, at its sole cost, any damage resulting



from the Contract Work within twenty-four (24) hours of the damage occurring or receiving written notice, whichever is earlier.

7. Contractor shall replace, at Contractor's expense, all plant material that, in the opinion of the District fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Contract Work specified herein. It is the responsibility of the Contractor to notify the District in writing of any conditions beyond the control of the Contractor or scope of Contract Work that may result in the damage and/or loss of plant material. This responsibility includes, but is not limited to, the following: vandalism and/or other abuse of property, areas of the site that continually hold water, areas of the site that are consistently too dry. Contractor shall provide such items via written notice together with recommended solutions and related costs. Failure of the Contractor to report such items shall result in the Contractor incurring full responsibility and cost for repairs necessary.
8. In the event of a declared emergency or disaster, Contractor shall provide the District the following Time and Materials services:
  - a. Debris removal services shall be available on a timely basis and at the rates set forth in the LMP Business Resiliency Plan set forth in Exhibit "B." All overhead costs are inclusive in the hourly rates.
  - b. Hourly rates for equipment apply only when equipment is operating and includes all associated costs such as operator, fuel, maintenance, and repair.
  - c. Personnel and equipment hourly rates include only those hours that Contractor's personnel are performing the debris removal activities. Stand-by time is not an eligible expense.
  - d. Disaster Recovery Assistance Services shall not exceed a total of seventy (70) hours worked for each declared emergency/ disaster.
  - e. Contractor shall maintain and supply District all the necessary and adequate documentation on all emergency/disaster-related services to support reimbursement by other local, state, or federal agencies.
  - f. District reserves the right to immediately terminate all Disaster Recovery Assistance activities under this Agreement for any reason. District will not be held responsible for any loss incurred by Contractor as a result of District's election to terminate these activities pursuant to this paragraph.

### **III. COMPENSATION; TERM**

The District agrees to pay Contractor for the performance of Parts 1, 2, 3, and 4 of the Contract Work as set forth in Exhibit "A," a not to exceed sum of one hundred ninety-four thousand, seven hundred twenty and 00/100 dollars (\$194,720.00) per year as detailed in Exhibit "B," payable in equal monthly installments of sixteen thousand, two hundred twenty-six and 67/ 100 dollars (\$16,226.67), for a term of three (3) years unless terminated earlier as provided for in this Agreement.

1. If the District should desire additional work or services, or to add additional lands to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount as set forth in Exhibit "B," or as otherwise acceptable to the parties and agreed to in writing. The Contractor shall not perform mulching or annual installation services, as listed under Parts 5 and 6, respectively, of the Contract Work as set forth in Exhibit "A" without the prior written approval of the District.
2. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
3. Contractor shall maintain records conforming to usual accounting practices. The Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (Yh) day of the next succeeding month. Each monthly invoice will include supporting information as the District may reasonably require the Contractor to provide. Within thirty (30) days of receipt of said invoice and supporting documentation, the District shall remit payment to Contractor in accordance with the monthly invoice for non-disputed amounts. The District reserves the right to withhold all or any portion of a payment should the Contract Work not be completed, in the District's sole and absolute discretion, in accordance with the scope and terms set forth in this Agreement, or if the work is otherwise found to be deficient. Any non-conforming and/or deficient work not corrected within the manner and timeframe prescribed by the District after having been brought to the Contractor's attention will not be paid for. The District also reserves the right to hire an outside vendor to complete and/or correct non-conforming and/or deficient work if Contractor fails to correct, as set forth above, and charge such costs to Contractor.

#### **IV. TIME OF COMMENCEMENT**

The work to be performed under this Agreement shall commence on October 1, 2023, and only after Contractor provides the District the requisite insurance referenced herein.



## V. CONTRACTOR'S REPRESENTATIONS

In order to induce the District to enter into this Agreement, Contractor makes the following representations, upon which the District has actually and justifiably relied:

1. That Contractor has examined and carefully studied the project site, and that Contractor has the experience, expertise and resources to perform the Contract Work.
2. That Contractor has visited the site and at least a fair representative sample of the project area and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance or furnishing of the Contract Work.
3. That Contractor is familiar with and can and shall comply with all federal, state, and local laws and regulations that may affect cost, progress, performance, and furnishing of the Contract Work.
4. The Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, *of* the District's landscaping. The Contractor shall be strictly liable for the decline or death of any plant material, regardless of whether such decline or death is due to the negligence of the Contractor, and except that the Contractor shall not be responsible for fire, cold, storm or wind damage, incurable or uncontrollable diseases, or damage due to vandalism. Upon the occurrence of any such exceptions not caused by the Contractor's lack of diligence, Contractor shall immediately notify the District. Contractor shall replace, at Contractor's expense, all plant material that, in the sole and absolute discretion of the District, fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Contract Work specified herein. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping was not in good condition or that the site was unsuitable for such landscaping.

## VI. DUTIES AND RIGHTS OF CONTRACTOR

Contractor's duties and rights are as follows:

1. Responsibility for and Supervision of Contract Work: Contractor shall be solely responsible for the performance *of* all Contract Work, including the techniques, sequences, procedures, means, and coordination for all Contract Work. Contractor shall supervise and direct the Contract Work to the best of its ability, giving all attention necessary for such proper supervision and direction.
2. Discipline, Employment, Uniforms: Contractor shall maintain at all times strict discipline among its employees and shall not employ for the Contract Work any person unfit or without sufficient skills to perform the job for which such person is employed. All laborers and foremen of the Contractor shall perform all Contract Work on the premises in a

uniform to be designed by the Contractor. The shirt and pants shall be matching and consistent. At the start of each day, the uniform shall be reasonably clean and neat. No shirtless attire, no torn or tattered attire or slang graphic T-shirts are permitted. No smoking in or around the buildings will be permitted. Rudeness or discourteous acts by Contractor employees will not be tolerated. No Contractor solicitation of any kind is permitted on property.

3. **Furnishing of Labor, Materials/Liens and Claims:** Contractor shall provide and pay for all labor, materials, and equipment, including tools, equipment and machinery, utilities, including water, transportation, and all other facilities and services necessary for the proper completion of the Contract Work. Contractor waives the right to file mechanic's and construction liens. The Contractor shall keep the District's property free from any material men's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.
4. **Payment of Taxes, Procurement of Licenses and Permits, Compliance with Governmental Regulations:** Contractor shall pay all taxes required by law in connection with the Contract Work, including sales, use, and similar taxes, and shall secure all licenses and permits necessary for proper completion of the Contract Work, paying the fees therefore and ascertaining that the permits meet all requirements of applicable federal, state and county laws or requirements. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.
5. **Responsibility for Negligence of Employees and Subcontractors:** Contractor shall be fully responsible for all acts or omissions of its employees performing the Contract Work, its subcontractors and their employees, and other persons doing work under any request of Contractor.



6. Safety Precautions and Programs: Contractor shall provide for and oversee all safety orders, precautions, and programs necessary for reasonable safety of the Contract Work. Contractor shall maintain an adequate safety program to ensure the safety of employees and any other individuals working under this Agreement. Contractor shall comply with all OSHA standards. Contractor shall take precautions at all times to protect any persons and property affected by Contractor's work, utilizing safety equipment such as bright vests and traffic cones.
7. Scheduling: In the event that time is lost due to inclement weather ("Rain Days"), the Contractor shall reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if necessary to make up Rain Days with prior notification to and approval by District Representatives.
8. Protection of Property: Contractor in conducting the Contract Work shall use all due care to protect against any harm to persons or property. If the Contractor's acts or omissions result in any damage to property within the District, including, but not limited to, damage to landscape lighting, irrigation system components, or entry monuments, the Contractor shall immediately notify the District and promptly repair all damage and/or promptly replace the damaged property all at the Contractor's sole cost and expense and to the reasonable satisfaction of the District.
9. Environmental Activities. Contractor shall use best management practices, consistent with industry standards, with respect to the storage, handling, and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. Contractor shall keep all equipment clean and properly dispose of waste. Further, the Contractor shall immediately notify the District of any chemical or fuel spills on or near the District property. Contractor shall be responsible for any environmental clean-up activities, replacement of any turf or plant material harmed from chemical burns, and correcting any other harm resulting from the Contract Work.

#### VII. INDEMNIFICATION

The Contractor does hereby indemnify and hold harmless the District, its officers, agents and employees, from liabilities, damages, losses and costs of every kind (including but not limited to reasonable attorney's fees, consequential and punitive damages) arising in any manner whatsoever from or out of Contractor's presence at the District for any purpose, including but not limited to performing the Contract Work. The foregoing indemnification includes agreement by the Contractor to indemnify the District for conduct to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons or entities employed or utilized by the Contractor in the performance of the Contract Work.

It is understood and agreed that this Agreement is not a construction contract as that term is referenced in Section 725.06, Fla. Stat., (as amended) and that said statutory provision does not govern, restrict or control this Agreement.

In any and all claims against the District or any of its agents or employees by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation under this Agreement shall not be limited in any way as to the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under Workmen's compensation acts, disability benefit acts, or other employee benefit acts.

The Contractor shall and does hereby indemnify and hold harmless the District and anyone directly or indirectly employed by it from and against all claims, suits, demands, damages, losses, and expenses (including attorney's fees) arising out of any infringement of patent or copyrights held by others and shall defend all such claims in connection with any alleged infringement of such rights.

#### **VIII. INSURANCE**

1. Before performing any Contract Work, Contractor shall procure and maintain, during the life of the Agreement, unless otherwise specified, insurance listed below. The policies of insurance shall be primary and written on forms acceptable to the District and placed with insurance carriers approved and licensed by the Insurance Department in the State of Florida and meet a minimum financial **AM** Best Company rating of no less than "A- Excellent: FSC VII." No changes are to be made to these specifications without prior written specific approval by the District.
2. **WORKERS' COMPENSATION:** Contractor will provide Workers' Compensation insurance on behalf of all employees who are to provide a service under this Agreement, as required under applicable Florida Statutes AND Employer's Liability with limits of not less than \$100,000.00 per employee per accident, \$500,000.00 disease aggregate, and \$100,000.00 per employee per disease. In the event the Contractor has "leased" employees, the Contractor or the employee leasing company must provide evidence of a Minimum Premium Workers' Compensation policy, along with a Waiver of Subrogation in favor of the District. All documentation must be provided to the District at the address listed below. No contractor or sub-contractor operating under a worker's compensation exemption shall access or work on the site.
3. **COMMERCIAL GENERAL LIABILITY:** Commercial General Liability including but not limited to bodily injury, property damage, contractual, products and completed operations, and personal injury with limits of not less than \$2,000,000.00 per occurrence, \$2,000,000.00 aggregate covering all work performed under this Agreement.
4. **AUTOMOBILE LIABILITY:** Including bodily injury and property damage, including all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$2,000,000.00 combined single limit covering all work performed under this Agreement.



5. UMBRELLA LIABILITY: With limits of not less than \$2,000,000.00 per occurrence covering all work performed under this Agreement.
6. Each insurance policy required by this Agreement shall:
  - a. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
  - b. Be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after 30 calendar days prior written notice, has been given to the District.
  - c. Be written to reflect that the aggregate limit will apply on a per claim basis.
7. The District shall retain the right to review, at any time, coverage, form, and amount of insurance.
8. The procuring of required policies of insurance shall not be construed to limit Contractor's liability or to fulfill the indemnification provisions and requirements of this Agreement.
9. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Agreement and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
10. Certificates of insurance evidencing coverage and compliance with the conditions to this Agreement, and copies of all endorsements are to be furnished to the District prior to commencement of the Contract Work, and a minimum of 10 calendar days after the expiration of the insurance contract when applicable. All insurance certificates shall be received by the District before the Contractor shall commence or continue work.
11. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Agreement shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
12. Insurance requirements itemized in this Agreement and required of the Contractor shall be provided on behalf of all subcontractors to cover their operations performed under this Agreement. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to subcontractors.
13. All policies required by this Agreement, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its Supervisors, Officers, Agents, Employees and Volunteers as additional insured as their interest may appear under this Agreement. Insurer(s), with the exception of Workers' Compensation on non-leased employees, shall agree to waive all rights of subrogation against the District, its Supervisors, Officers, Agents, Employees or Volunteers.

9 SAC

14. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

#### **IX. EARLY TERMINATION FOR BREACH OF CONTRACT**

1. Contractor's Termination. Contractor may terminate this Agreement with sixty (60) days' written notice with or without cause. Termination notice must be sent to and received by the District by certified mail. The sixty (60) day notice shall commence on the day of actual receipt of said written notice by the District.
2. District's Termination. District may, in its sole and absolute discretion, whether or not reasonable, on thirty (30) days' written notice to Contractor, terminate this Agreement at its convenience, with or without cause, and without prejudice to any other remedy it may have. Termination notice must be sent to the Contractor by certified mail. The thirty (30) day notice shall commence on the day of mailing of said notice to the Contractor. In case of such termination for the District's convenience, the Contractor shall be entitled to receive payment for work executed, subject to whatever claims or off-sets the District may have against the Contractor.

On a default by Contractor, Owner may elect not to terminate the Agreement, and in such event it may make good the deficiency in which the default consists, and deduct the costs from the payment then or to become due to Contractor. Owner specifically reserves all rights available under the law or equity should there be a default by Contractor which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

#### **X. ATTORNEY'S FEES**

If any court proceeding or other action occurs between the parties as a result of this Agreement or any other document or act required by this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and all court costs including attorney's fees and court costs incurred in any pre-trial, trial, appellate and/or bankruptcy proceedings as well as attorney's fees and costs incurred in determining entitlement to and reasonableness of fees and costs.

#### **XI. MISCELLANEOUS**

1. No assignment by either party to this Agreement of any rights under or interests in this Agreement will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the

contrary in any written consent to any assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

2. Contractor binds itself, its partners, successors, assigns, and legal representatives to the District and any of the District's successors, assigns, and legal representatives of the District in respect of all covenants, contracts, and obligations contained in this Agreement. No employees, agents or representatives of the District are personally or individually bound by this Agreement.
3. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
4. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
5. This Agreement has been negotiated fully between the parties as an arms length transaction. The parties participated fully in the preparation of this Agreement and had the opportunity to receive the advice of counsel if desired. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
6. The laws of the State of Florida shall govern all provisions of this Agreement. In the event the parties to this Agreement cannot resolve a difference with regard to any matter arising here from, the disputed matter will be referred to court-ordered mediation pursuant to Section 44.102, Fla. Stat., as amended. If no agreement is reached, any party may file a civil action and/or pursue all available remedies whether at law or equity. Venue for any dispute shall be in Hillsborough County, Florida.
7. This Agreement and its attachments contain the entire agreement of the parties and there are no binding promises or conditions in any other agreements whether oral or written. This Agreement shall not be modified or amended except in writing with the same degree of formality with which this Agreement is executed.



8. A waiver of any breach of any provision of this Agreement shall not constitute or operate as a waiver of any other breach of such provision or of any other provisions, nor shall any failure to enforce any provision hereof operate as a waiver of such provision or of any other provisions.
9. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.
10. Any provision or part of this Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
11. Contractor and its subcontractors (if any) warrant compliance with all federal immigration laws and regulations that relate to their employees including, but not limited to, registering with, and using the E-Verify system. Contractor agrees and acknowledges that the District is a public employer that is subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, F.S., apply to this Agreement. Notwithstanding, if the District has a good faith belief that Contractor has knowingly hired, recruited, or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate the Agreement. If the District has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited, or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Contractor and order Contractor to immediately terminate the contract with the subcontractor. Contractor shall be liable for any additional costs incurred by the District as a result of the termination of the Agreement based on Contractor's failure to comply with the E-Verify requirements referenced herein.
12. The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and shall be treated as such in accordance with Florida law. The Contractor shall: (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All



records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO IBIS AGREEMENT, CONTACT THE DISTRICT'S CUSTODIAN OF PUBLIC RECORDS, MATI O'NOLAN, AT 2700 S. FALKENBURG ROAD, SUITE 2745, RIVERVIEW, FL 33578, TEL. (813) 533-2950, OR [MONOLAN@RIZZETTA.COM](mailto:MONOLAN@RIZZETTA.COM).

13. To the extent that the terms described in the attachments conflict with the terms of this Agreement, the terms of this Agreement shall control.
14. Notices: Unless specifically stated to the contrary elsewhere in this Contract, where notice is required to be provided under this Contract, notice shall be deemed sent upon transmittal of the notice by facsimile and by U.S. Mail to the other party at the addresses listed below and shall be deemed received upon actual receipt by mail or facsimile, whichever is first:

**To Owner:** Covington Park Community Development District  
c/o Matt O'Nolan, District Manager  
Rizzetta & Company, Inc.,  
2700 S. Falkenburg Road, Suite 2745  
Riverview, Florida 33578  
E-mail: [monolan@rizzetta.com](mailto:monolan@rizzetta.com)

**With a copy to:** R. David Jackson, District Counsel  
Persson, Cohen, Mooney, Fernandez & Jackson, P.A.  
6853 Energy Court  
Lakewood Ranch, Florida 34240  
E-mail: [djackson@flgovlaw.com](mailto:djackson@flgovlaw.com)

**To Contractor:** Landscape Maintenance Professionals, Inc.  
P.O. Box 267  
Seffner, Florida 33583  
Attn: Steve A. Lopez

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Contract on the day and year indicated below.

ATTEST:

Matt O'Nolan  
Secretary/Assistant Secretary

**Covington Park  
Community Development District**

Stephen Brown  
Stephen Brown (Feb 13, 2024 18:10 EST)  
Chairman, Board of Supervisors

Date: 08/02/2024

ATTEST:

Rafael A.  
By: Javier Bellido

**Landscape Maintenance Professionals, Inc.**

Scott A. (P)  
Title: C.O.O

Date: \_\_\_\_\_

**EXHIBIT "A"**

**SCOPE OF SERVICES**

## SCOPE OF SERVICES

### PART 1

#### GENERAL LANDSCAPE MAINTENANCE

1) MOWING All grass areas shall be mowed on the following schedule:

MARCH 1 - NOVEMBER 1 once a week  
NOVEMBER 1 - MARCH 1 - once every two weeks

This schedule estimates that there shall be between 41-45 cuts annually based on standard growing periods in Florida, however, requires a minimum of 52 visits (weekly) to perform those duties, other than mowing, that cannot remain unattended for two weeks. (i.e., weed control, selective mowing, debris ch-airing, and general detailing of property, etc.) Notwithstanding the above, at no time shall the grass (or weeds within turf) be allowed to grow beyond a maximum height of five (5) inches. Each mowing should leave the St. Augustine & **Bahia** grass at a height of three and one half (3 1/2) to four (4) inches, Celebration Bunnada at a height of three quarter (3/4) to one and one quarter (1 1/4) inches & Zoysia at a height of one (1) to one and one half (1 1/2) inches. Rotary Mowers are preferred for heights above one (1) inch. Reel-type mowers are required to be used on all Celebration Bunnada turf. Do not remove more than 1/3 of the height of the leaf blade at any one mowing. All blades shall be kept sharp at all times to provide a high-quality cut and to minimize disease. The DISTRICT requires mowers to be equipped with a mulching type deck. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass after mowing. Otherwise large clumps of clippings MUST either be collected and removed by the CONTRACTOR OR be left to dry out on the lawn for no more than one day and then re-distributed across the lawn. This is to re-introduce nutrients in the clippings back into the soil system. In case of fungal disease outbreaks, the clippings shall be collected until the disease is under control. There are several low-lying, swale areas along the southern R.O.W. of Big Bend Road & Covington Garden Drive where standing water shall prevent mowers accessibility for several weeks throughout the year. Contractor shall be responsible for line-trimming these areas during each and every mow event. Contractor is to include in his proposal, any and all necessary equipment, protective clothing or any other gear necessary for crews to perform this work. No "extras" shall be billed to the District. The CONTRACTOR shall restore any noticeable damage caused by the CONTRACTOR'S mowing equipment within twenty-four hours from the time the damage is caused at his sole cost and expense. Contractor shall be responsible for training all its personnel in the technical aspects of Covington Park CDD's Landscape Maintenance Program and general horticultural practices. This training shall also include wetland species identification as it relates to lake banks & wetland areas. The Contractor shall be held responsible for all damage to wetlands, littoral shelves, mitigation areas and uplands due to mowing/fertilizing, etc. Weekend work is permitted when necessary upon prior approval.

1A) POND MOWING - All ponds identified as such on the overall Covington Park Maintenance Exhibit shall be mowed incorporating the same mowing schedule as the common areas stated above. Line trimming at water's edge, control structures, mitered end sections and any other storm water structures shall occur each and every time the pond is mowed. Each mowing shall leave the grass at a height of four (4) to four and one half (4 1/2) inches. This is slightly higher than the mow height in common area Bahia plantings in flatter areas to minimize pond bank erosion. Pond banks shall be mowed and trimmed to water's edge. Careful attention must be paid to mower height on



pond banks so as not to scalp at the crest of the lake bank and increase the chances for pond bank erosion. Also when line trimming to water's edge, Contractor shall be extremely careful not to scalp at the water's edge also increasing chances of pond bank erosion. Line trimming height shall be the same as mowing height (if not slightly higher). Contractor shall be careful to keep trimmings from entering water. Excessive clippings shall be hand removed. Mowers must blow all clippings away from pond banks. It is understood that trash debris of any kind and other debris within arm's reach of water's edge shall be removed & disposed of by Contractor during every normal service event.

#### Pond Bank Line Trimming Specifications

Specific areas of all pond banks are to be line trimmed only once per month

An exception can be made, as needed, to increase the line trimming to twice a month, only during the growing season from May through September

The area affected is to be 24 inches in width, starting at the established waterline and following the waterline to encompass the maintained portion of the pond

During line trimming events in the affected area, the vendor is to bring the plant material down to no lower than 4 inches in height

Extra line trimming events in the affected area should be scheduled for the next mowing rotation when the affected area's plant material reaches a height of over 18 inches

Reduced line trimming of plant material near the waterline of ponds, increases the size of the root structures of these plants, thereby increasing their ability to absorb nutrient run-off from regular turf and plant fertilization events. The increased height of this border strip will also help to physically control or "catch" plant material and debris run-offs that can enter the ponds. Another benefit is increased erosion control for the pond banks. This practice has seen solid results and is being implemented in an increasing number of settings in our state, including many communities and resort destinations. By implementing this policy, we should see increased pond health and beautification.

2) **EDGING AND TRIMMING** - All hard-edged areas (curbs, sidewalks, bike paths, trails, etc.) shall be vertically edged at each and every mowing event and soft-edged areas (tree rings, shrub and groundcover bed lines) shall be **edged** a minimum of every other week. All edging shall be performed to the sole satisfaction of the DISTRICT. Chemical edging shall not be permitted anywhere on property.

AT NO TIME SHALL LAWN BE ALLOWED TO GROW IN AN UNSIGHTLY MANNER. SHOULD THIS OCCUR, CONTRACTOR AGREES TO CORRECT WITHIN TWENTYFOUR HOURS OF NOTICE BY DISTRICT. CONTRACTOR SHALL COMPLETE ALL LAWN MAINTENANCE ACTIVITIES (MOWING, EDGING, LINE TRIMMING, BLOWING OFF SIDEWALKS, DRIVEWAYS, CURB & GUTTERS, ETC.) IN RELATIVELY SMALL, MANAGEABLE SECTIONS. CONTRACTOR IS NOT TO LEAVE GRASS CLIPPINGS, TRIMMED WEEDS, TURF, DIRT OR DEBRIS ON ANY SURFACES FOR MORE THAN TWO HOURS. PARK SITES, CLUBHOUSES, PARKING LOTS AND ALL OTHER HIGH TRAFFIC AMENITIES ON THE PROPERTY SHALL BE CLEANED UP IMMEDIATELY

AFTER MOWING AND EDGING TAKES PLACE. IF A MOWING EVENT IS MISSED, EVERY EFFORT SHALL BE MADE TO PERFORM THE MOWING SERVICE THE SAME WEEK (INCLUDING SATURDAYS WITH PRIOR APPROVAL). IF THIS IS NOT POSSIBLE, THE CONTRACTOR SHALL PROVIDE THE DISTRICT A CREDIT FOR FUTURE SERVICES OR ADD A MOWING EVENT TO BE PROVIDED AT A LATER DATE. THE DISTRICT SHALL DETERMINE WHETHER THE CREDIT OR EXTRA MOWING SHALL BE USED.

3) **TREE AND SHRUB CARE** - All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Sucker growth at the base of the trees shall be removed by hand continuous!" throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Branches shall be pruned just outside the branch collar. Contractor is responsible for the removal of all branches and limbs up to a 4" diameter and up to a 15' height to keep them from encroaching onto buildings (including roofs), signage structures, playgrounds, fences & walls, as well as pruned to prevent street lights and traffic signage from being blocked. Additionally, trees shall be pruned over sidewalks, nature trails, parking lots and roadways so as not to interfere with pedestrians or cars. (This is to include maintaining at all times a minimum of ten to fifteen (10-15) feet of clearance under all limbs depending on location and species of tree but shall vary according to DOT specs.) All moss hanging from trees (as well as all ball moss) shall be removed

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up to a height of 15' from all trees on an as-needed basis. However, during the dormant season, ALL Crape Myrtles shall have ALL mosses removed from the entire tree regardless of height. Crape Myrtles are not to be "hat raked" at any time. Pencil pruning is the preferred method of Crape Myrtle pruning and should be performed after threat of frost has passed. The initial removal of all Spanish and Ball Mosses shall be completed within ninety (90) days of contract commencement.

All shrubs shall be pruned as necessary to retain an attractive shape and fullness, removing broken or dead limbs as necessary to provide a neat and clean appearance. Shrubs shall not be clipped into balled or boxed forms unless such forms are required by design. Shrubs shall be pruned in accordance with the intended function of the plant in its present location. Flowering shrubs shall be pruned immediately after the blossoms have cured with top pruning restricted to shaping the terminal growth. All pruning shall be done with horticultural skill and knowledge to maintain an overall acceptable appearance consistent with the current aesthetics of Covington Park. The Contractor agrees that pruning is an art that must be done under the supervision of a highly trained foreman and shall make provisions for such supervision. Individual plants pruned into rounded balls or unnatural shapes shall not be allowed. Contractor shall sterilize all pruning equipment prior to pruning the next shrub grouping; particularly when fungal diseases are known to be present. All clippings and debris from pruning shall be carted away at the time pruning takes place. It is of utmost importance that all plant material within clear site lines and visibility triangles at roadway intersections and medians is maintained at or below the required heights. It is the Contractor's responsibility to bring to the attention of the District all areas that are not in compliance. If pruning shall bring the area into compliance, then the Contractor, after conferring with District's representative, shall proceed with the pruning activity. However, if pruning shall NOT bring the area into compliance, perhaps due to permanent existing grades, then another solution shall need to be proposed and executed. Contractor shall also be responsible to keep mulch pulled away from the base of ALL landscape lights at ALL times, not just after a mulching event. This is to help prevent overheating of the base.

AREAS WHERE WETLANDS ARE ADJACENT TO TURF AREAS (WHETHER ALONG ROADWAYS OR LAKE BANKS) CONTRACTOR IS RESPONSIBLE TO KEEP ALL WETLAND MATERIAL CUT BACK AT ALL TIMES AND NOT LET THIS MATERIAL REDUCE THE SIZE OF THE TURF AREA.

Palms; All palms (regardless of height) shall receive pruning as often as necessary to appear neat and clean at all times. This includes the removal of brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary and pruning palms above the nine o'clock - three o'clock line is prohibited. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are hanging on architectural structures. Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to, pool decks. Contractor shall be responsible for the removal of all palm fruit stains. Contractor shall sterilize all pruning equipment prior to pruning the next palm, paying careful attention when pruning Medjool, Sylvester, Reclinata and Canary Palms.

- 4) WEEDS AND GRASSES AU groundcover, turf areas, shrub beds & tree rings shall be kept reasonably free of weeds and grasses, and be neatly cultivated and maintained in an orderly fashion at all times. This may be accomplished by carefully applied applications of pre & post emergent herbicides as part of fertilizer mixtures and post-emergent herbicide spot treatments on



an as-needed basis. Condition of turf is to be determined by the DISTRICT at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all weeds, trash and other undesirable material and debris (leaf and other) to keep the area neat and tidy. This is to be accomplished through hand pulling or the careful application of a post-emergent herbicide. AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED.

NON-SELECTIVE, POST-EMERGENT HERBICIDES SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, TREE RINGS, ETC.) THE FIRST OFFENSE SHALL RESULT IN A VERBAL **WARNING**; THE SECOND OFFENSE SHALL RESULT IN A SECOND VERBAL WARNING AND THE BOARD OF SUPERVISORS FOR THE DISTRICT SHALL BE NOTIFIED; THE THIRD OFFENSE MAY TERMINATE THIS CONTRACT FOR CAUSE AT THE DISTRICT'S DISCRETION.

The CONTRACTOR shall be responsible for the replacement of ornamental plants killed or damaged by herbicide application. All fence lines shall be kept clear of landscape shrubs growing through, weeds, undesirable vines and overhanging limbs.

5) MAINTENANCE OF PAVED AREAS - All paved areas (including, but not limited to, pool deck pavers, other paver surfaces, sidewalk expansion joints, curb and gutters, curb and gutter expansion joints, bike-lane edges along roadways) shall be kept weed & debris free. This may be accomplished by mechanical means (line trimmer) or by applications of post/preemergent herbicides. Weeds greater than two (2) inches in height or width shall be pulled from paved areas, not sprayed. No sprays with dyes may be used on any paved areas. Contractor is not to use non-selective herbicides to eradicate weeds in curbline expansion joints where the chemical can travel back into the turf causing regularly spaced dead patches behind the curbs and sidewalks.

6) CLEAN UP - At no time shall CONTRACTOR leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other unsightly material shall be removed promptly upon completion of work. CONTRACTOR shall use his own waste disposal methods, never the property dumpsters. Grass clippings shall be blown off sidewalks, streets and curbs within a relatively short time frame and are not to be left for more than two hours, unless otherwise noted above. Also grass clippings shall be blown into turf areas, never into mulched bed areas or tree rings as these are to be maintained free of grass clippings. Grass clippings at highly trafficked areas (i.e., tennis courts, clubhouse sidewalks, pool areas, walking trails, etc.) shall be blown off immediately after mowing and edging have taken place. NO CLIPPINGS SHALL BE BLOWN DOWN CURB CLEFTS.

7) REPLACEMENT OF PLANT MATERIAL - Trees and shrubs in a state of decline should immediately be brought to the attention of the DISTRICT. Dead or unsightly plant material shall be removed upon notification of the DISTRICT. CONTRACTOR shall be responsible for replacement if due to his negligence. New plant material shall be guaranteed for a period of one (1) year for trees and ninety (90) days for shrubs, ground cover and lawn after final acceptance.

82

## PART2

### FERTILIZATION

Any fertilizer ordinance in place for Hillsborough County specifically banning fertilizers during a specific season(s), will be followed. It is required that those practices outlined in the GIBMP guidelines be followed. Highlights are listed below.

NO PERSON SHALL APPLY FERTILIZERS CONTAINING NITROGEN AND/OR PHOSPHORUS TO TURF AND/OR LANDSCAPE PLANTS DURING ONE OR MORE OF THE FOLLOWING EVENTS: i) IF IT IS RAINING AT THE APPLICATION SITE, OR ii) WITHIN THE TIME PERIOD DURING WHICH A FLOOD WATCH OR WARNING, OR A TROPICAL STORM WATCH OR WARNING, OR A HURRICANE WATCH OR WARNING IS IN EFFECT FOR ANY PORTION OF HILLSBOROUGH COUNTY, ISSUED BY THE NATIONAL WEATHER SERVICE, OR iii) WITHIN 36 HOURS PRIOR TO A RAIN EVENT GREATER THAN OR EQUAL TO 2 INCHES IN A 24 HOUR PERIOD IS LIKELY.

For purposes of bidding and until a soil test is provided to indicate otherwise, all turf shall be fertilized according to the following IFAS Guidelines for a high maintenance level for south Florida turf: (per GIBMP guidelines and University of Florida IFAS Extension, south Florida is determined by anything south of a line running east-west from coast to coast through between Tampa & Vero Beach.)

#### All Bahia Areas:

March	A complete fertilizer based on soil tests + Pre M
April	SRN (Slow-Release Nitrogen applied at 0.5 lbs. N/1000 SF)
June	Summer Blend excluding Nitrogen and Phosphorus
October	A complete fertilizer based on soil tests

#### All St. Augustine Sod:

February	A complete fertilizer based on soil tests + PreM
April	SRN (Slow-Release Nitrogen applied at 0.5 lbs. N/1000 SF)
May	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF)
July	Summer Blend excluding Nitrogen and Phosphorus
October	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF)
November	A complete fertilizer based on soil tests

17 Dec



Prior to final fertilization selection, a complete soil test should be performed to test for soil pH as well as N, P & K levels. Should change be of merit, the Contractor shall notify the District in writing prior to the implementation of such change. At times environmental conditions may require additional applications of nutrients, augmenting the above fertilization programs to ensure that turf areas are kept uniformly GREEN, healthy and in top condition. It shall be the responsibility of the contractor to determine specific needs and requirements and notify the resident project representative when these additional applications are needed.

Fertilizers containing iron shall be immediately removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of the contractor to remove.

Fertilizer shall be applied in a uniform manner. If streaking of the turf occurs, correction will be required immediately at no additional cost to owner. Fertilizer shall be swept/blown off of all hard surfaces onto lawns or beds in order to avoid staining. **IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE ANY STAINS FROM ANY HARD SURFACES ON THE PROPERTY CAUSED BY THEIR MISHANDLING OF FERTILIZER.** Fertilizer shall not be applied within ten (10) feet of the landward extent of any surface water. Spreader deflector shields are required when applying fertilizer by use of any broadcast or rotary spreader. Deflector shields must be positioned such that fertilizer granules are deflected away from all impervious surfaces and surface waters.

#### **SHRUB, TREE & GROUNDCOVER FERTILIZATION:**

For purposes of bidding, All SHRUBS, GROUNDCOVERS and TREES shall be fertilized according to the following specifications:

3 Times a year- (March, May, October)

A complete fertilizer (formula will vary according to soil test results) at a rate of 4-6 lbs. N/1000 sq. ft. /year. (A minimum 50% Nitrogen shall be in a slow-release form)

Fertilizer shall be applied by hand in a uniform manner, broadcast around the plants, but never in direct contact with stems or trunks. Fertilizer shall never be piled around plants. All fertilizer remaining on the leaves of the plants is to be brushed or blown off. **IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPLACE ANY PLANT MATERIAL DAMAGED BY FERTILIZATION BURN DUE TO HIS MISHANDLING OF PRODUCT.**

#### **PALM FERTILIZATION:**

All Palms shall receive 1 ½ pounds of 8N-2P2O5-12K2O+4Mg with micronutrients per 100 SF of palm canopy four times per year (March, May, October & November). 100% of the N, K & Mg **MUST** be in slow-release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the dripline of the canopy but must be kept at least 6" from the palm trunk.

1984

Fertilizer shall not be billed equally on a monthly basis but invoiced the month after application.

CONTRACTOR shall provide the DISTRICT with all fertilizer analysis tags from the fertilizer in order to verify correct formulation and quantity. Payment will not be made until correct quantity and formulation has been verified and applied. CONTRACTOR must notify the DISTRICT five (5) working days in advance of the day the property is scheduled to be fertilized. Failure on the part of the CONTRACTOR to so notify the DISTRICT may result in the CONTRACTOR forfeiting any and all rights to payment for the applications made without notification.

198AC

### PEST CONTROL

Insects and Disease in Turf Insect and disease control spraying in turf shall be provided by the Contractor every month with additional spot treatment as needed. During the weekly inspections the Contractor is responsible for the identification and eradication/control of disease and insect damage including but not limited to: scale, mites, fungus, chinchbugs, grubs, nematodes, tireants, mole crickets, etc. Contractor shall pay for chemicals. Please list all chemicals that you shall include in your fertilizer applications in the space allocated for "fonnula" under the fertiJization section in the bid form. Also include the cost of these chemicals as part of the fertilizer application. Any anticipated additional treatments shall be included in the Pest Control portion of the bid fonn.

Insects and Disease Control for Trees, Palms and Plants The Contractor is responsible for treatment of insects and diseases for all plants. The appropriate insecticide or fungicide shall be applied in accordance with state and local regulations, and as weather and environmental conditions permit. Contractor shall pay for chemicals. In the Butterfly Garden, while it is importantto maintain healthy, robust plant material, every effort shall be made to limit pesticide use. There are several afflictions that may be detrimental to the health of many trees and palms. Contractor shall be fully responsible in the treatment of such afflictions. At the CDO's discretion, this may include the quarterly inoculation of all palms susceptible to Lethal Yellowing and/or Texas Phoenix Palm Decline. The cost of these inoculations should be included as a separate line item in your Pest Control price. Contractor is to identify those species of palms susceptible and supply a list of species and quantities with proposal. Each susceptible palm shall receive quarterly injections. Each injection site/valve can be used only twice. The third quarterly injection requires a new valve and injection site. Contractor is asked to provide cost per injection (material & labor) multiplied by quantity of susceptible palms multiplied by four inoculations per year in bid form. The CDD reserves the right to subcontract out anv anJ all OTC Iniection events. This shall not be included in the Contract Amount.

The Contractor is required to inspect all landscaped areas during each visit for indication of pest problems. When control is necessary, it is the responsibility of the Contractor to properly apply low toxicity and target-specific pesticide!. If pesticides are necessary they shall be applied on a spot treatment basis when wind drift is a threat.

Careful inspection of the property on each visit is crucial to maintaining a successful program. It is the Contractor's full responsibility to ensure that the person inspecting the property is properly trained in recognizing the symptoms of both insect infestations and plant pathogen damage (funguses, bacteria, etc.). It is *also* the Contractor's responsibility to treat these conditions in an expedient manner.

It shall also be the Contractor's responsibility to furnish the resident project representative with a copy of the Pest Management Report (a copy of which is included), which he is to complete at every service as well as all certifications (including BMP Certifications) of all pesticide applicators. Contractor shall familiarize himself with all current regulations regarding the applications of pesticides and fertilizers.

If at any time the District should become aware of any pest problems it shall be the Contractor's responsibility to treat pest within five (5) working days of the date of notification.

Fire Ant Control Contractor is required to inspect property each visit for evidence of fire ant mounds and immediately treat upon evidence ofactive mounds. In small areas control can be achieved by individual mound treatment. Active mounds in larger turf areas shall require broadcast application of bait.

*0812*



For informational purposes only. Contractor is asked to provide the cost for the annual application of Top Choice in all finished landscape areas designated as "COD Landscape Area" on the Maintenance Exhibit e areas are indicated with a dark green UNLESS OTHERWISE DIRECTED, ONLY THOSE AREAS COVERED BY AUTOMATIC IRRIGATION ARE TO BE INCLUDED IN THIS NUMBER. This is not to include lake banks behind the residential properties or between ponds and conservation areas.

Pest Control shall not be included as a standard line item in each monthly billing<sup>o</sup>. but shall be invoiced as a separate Line item the month after service is rendered.

Pest Control shall be included in the Contract Amount.

2/8/22



### IRRIGATION SYSTEM MONITORING AND MAINTENANCE

Irrigation System. Contractor shall inspect and test the irrigation system components within the limits of Covington Park COD a minimum of one (1) time per month. Areas shall include all of the existing irrigation systems to date (app. 181 zones, 10 controllers, 10 battery ops & 7 pump & wells).

These inspections shall include:

#### A. Irrigation Controllers

1. Semi automatic start of the automatic irrigation controller
2. Check for proper operation
3. Program necessary timing changes based on site conditions & time DST
4. Lubricate and adjust mechanical components
5. Test back up programming support devices
6. Ensure the proper operation of each automatic rain shutoff device. If none, provide proposal for the installation to be included in the 30-day irrigation audit.

#### B. Water Sources

1. Visual inspection of water source
2. Clean all ground strainers and filters
3. Test each pump at design capacities week-ly: Inform District Manager of any problems immediately. This is to minimize the time a water source is down. Contractor shall also confirm weekly that all backflow preventers are on and operating properly, if applicable.
4. Test automatic protection devices

#### C. Irrigation Systems

1. Manual test and inspection of each irrigation zone in its entirety.
2. Clean and raise heads as necessary
3. Adjust arc pattern and distance for required coverage areas
4. Clean out irrigation valve boxes

#### D. Report

1. Irrigation operation time
2. Irrigation start time
3. Maintenance items performed
4. General comment and recommendations

The above list is for routine maintenance and adjustment of the existing irrigation system components. Locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs as well as other larger scale repairs are to be considered additional items. Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid.

Routine irrigation maintenance is to be completed monthly. Each zone is to be turned on and operated for as long as necessary to verify proper operation. Each head, seal, nozzle and strainer is to be inspected for adjustment and shall be aligned, packed, cleaned and repaired as necessary. Shrubs, groundcovers

*U.S.M.C.*

and turf around heads shall be trimmed to maintain maximum clearance at all times for the greatest coverage. It shall be the Contractor's responsibility to ensure all drip tubing is covered with mulch prior to Contractor leaving the property. All below ground repairs including valves, pumps and wiring require an estimate for all such repairs. Upon written approval from Management, Contractor shall proceed. In the event of an emergency, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, Management or their assign prior to making such repair.

Upon being awarded contract, Contractor shall have a period of thirty (30) days from date of commencement to perform a thorough audit of the entire irrigation system listing items that need repair/replacement in order for the system to operate properly. A separate audit may be provided by the Contractor listing those items that would improve the irrigation system. Any action taken regarding the Irrigation Audit shall be at the Board of Supervisors' discretion.

Assuming the Board of Supervisors approves the repairs listed in the 30-day audit and after such repairs have been made, after the thirty (30) day period has expired and for the duration of the contract, Contractor shall assume responsibility for any and all unreported maintenance deficiencies, including parts and labor, associated with the irrigation system of 2 inches or less, to include sprinkler heads, nozzles, drip, main and delivery lines and an associated fittings. Said repairs shall be performed immediately. The District Manager shall be notified what day and time of the week the irrigation tech shall be available servicing the community. The Contractor shall keep detailed irrigation reports consisting of run times and correct operation of system. A copy of this report shall be maintained by the Contractor and a copy delivered to the District Manager or his designee, along with the weekly report. At no time shall the Contractor leave the property knowing of the need for a repair and not reporting it.

Watering schedules shall meet all government regulations, and zone times shall be adjusted depending on job conditions, climactic conditions and all watering restrictions of Hillsborough County or any other governmental agencies. It is the responsibility of the Contractor to ensure the turf and plant material remains healthy. If the Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it shall be the Contractor's responsibility to bring this to the attention of the District representative and apply for a variance. Violations and/or fines imposed by any local or state agency shall be deducted from the Contractor's monthly payment.

Emergency service shall be available after normal working hours and an emergency telephone number shall be provided to Management or their assign. Broken mainlines and irrigation valves stuck in the "open" position are to be considered emergencies.

Freeze Protection. The Contractor shall describe ability and cost per application to provide freeze protection for pumps/wells.



### INSTALLATION OF MULCH

After prior approval by the Board or Supervisors, Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds, tree rings) with Grade "A" Medium Pine Bark Mulch up to twice per year during the months of April and October. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches after compaction.

Contractor is responsible for all necessary clean up related to this procedure.

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. In addition to the aesthetics of this, it is also done to facilitate mechanical edging of these areas.

Additionally, Contractor shall properly trench all bed lines adjacent to concrete surfaces. Trenches shall be 3" deep and beveled. Mulched beds on slopes adjacent to turf shall also be trenched to a depth of 3" & beveled to reduce mulch washout. This procedure has not been practiced in the past and Contractor is to include any additional labor in the cost of the mulch for all trenching. Mulch shall not be piled around tree trunks or bases of **plants**. Any mulch "volcanoes" around tree trunks shall be corrected immediately at no additional cost to Owner.

Contractor agrees to ensure that mulch caught in plant material shall be shaken or blown from plants, so that upon completion there is no plant material left covered with mulch.

If, after installation is complete and it is determined that additional mulch is required to attain the required total depth of 3", sufficient mulch shall be supplied by Contractor at no additional cost to District.

PLEASE MAKE NOTE THAT ALL SHRUB LINES & TREES ON SHRUB LINES IN THE COMMON AREA TRACTS BEHIND THE HOMES ON PARKERSBURG, GLENDALOUGH, STONE ARCH, NEWHALL PASS, ROYAL GEORGE AND BELT LINK LOOP ARE INCLUDED IN THE MULCHING REQUIREMENT **LIMITS**.

This item shall not be included in the contract amount and shall be invoiced separately the month after service is rendered. Contractor shall provide a price per cubic yard and estimated quantities to be installed per top dressing (based on his own field measurements) and shall submit with bid.

The COD reserves the right to subcontract out any and all mulching events.

4/8/12

## PART6

### ANNUAL INSTALLATION

Planting of Annuals. After prior approval by the Board of Supervisors, Contractor shall replace approximately Two Thousand Seven Hundred {2,700} annuals in 4" pots up to four (4) times per year in designated areas and maintain annuals to ensure a healthy appearance. The Contractor shall have the type of annual to be installed pre-approved by the District or its representative in writing. An Annual Options Presentation for the entire year stipulating plant options and timing for each rotation shall be submitted to the District shortly after execution of contract in order for the COD or its representative to select annual choice(s). Annuals shall be hand watered at the time of installation. The Contractor shall remove dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, the Contractor shall keep such beds free of weeds at all times until the next planting rotation occurs. Timing shall be centered around a holiday rotation being planted no later than the end of the first week of December and rotate accordingly every three months. (Dec, Mar, Jun, Sep)

Annual installation price shall include the removal of all dead annuals prior to placing new plants, regular dead-heading, necessary soil adjustments, soil additives, fungicides and month ly slow-release nutritional requirements at no additional cost to District. Contractor shall replace at his expense any annual that dies, fails to thrive or is damaged by insects/disease. Contractor shall also include in the summer rotation (June) at no additional cost to District, a major renovation of all annual beds. A potting mix specifically blended for annuals shall be used at this time and shall be replenished as necessary prior to each changeout throughout the year. All annual beds shall be raised at least eight inches and covered with a layer of Pine Fines 1" thick. All this shall be provided at no additional cost to the District.

This item shall not be included in the contract amount. Contractor shall provide a price per 4" plant as requested and shall submit with bid. This work shall be invoiced separately in the month after service is rendered.

The COO reserves the right to subcontract out any and all annual installation events.

[END OF SECTION!]

15  
5/12



EXHIBIT "B"

CONTRACTOR'S PROPOSAL

## Covington Park Community Development District

*NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract.*

**THIS PRICE IS FOR THE INITIAL TERM, THE FIRST ANNUAL RENEWAL AND THE SECOND ANNUAL RENEWAL**

See scope of services attached to proposed contract for details.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

### PART I-GENERAL LANDSCAPE MAINTENANCE

**General Landscape Maintenance** (All labor and materials)

Year	Price
Initial Term	\$136,674.00
1 <sup>st</sup> Annual Renewal	\$136,674.00
2 <sup>nd</sup> Annual Renewal	\$136,674.00

### PART 2---FERTILIZATION

**Fertilization** (All labor and materials)

Year	Price
Initial Term	\$30,590.00
1 <sup>st</sup> Annual Renewal	\$30,590.00
2 <sup>nd</sup> Annual Renewal	\$30,590.00

ST. AUGUSTINE FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
FEB	25-0-11 W PRE-M	.5 LB N/1,000 SF	1,100 POUNDS	\$1,275.00
APR	25-0-11 W PRE-M	.5 LB N/1,000 SF	1,100 POUNDS	\$1,275.00
MAY	25-0-11	1 LB N/1,000 SF	2,200 POUNDS	\$2,200.00
JUL	0-0-20	5 LB/1,000 SF	2,200 POUNDS	\$2,375.00
OCT	25-0-11	1 LB N/1000 SF	2,200 POUNDS	\$2,200.00
NOV	25-0-11 W PRE-M	1 LB N/1000 SF	1,100 POUNDS	\$1,275.00

26542

BAHIA FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
MAR	25-0-11 W PRE-M	.5 LB N/1,000 SF	700POUNDS	\$875.00
APR	25-0-11 W PRE-M	.5 LB N/1,000 SF	700 POUNDS	\$875.00
JUN	0-0-20	5 LB /1,000 SF	1,400 POUNDS	\$1,750.00
OCT	25-0-11 W PRE-M	.5 LB N/1,000 SF	700POUNDS	\$875.00

ZOYSIA FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
FEB	25-0-11 W PRE-M	.5 LB N/1000 SF	2POUNDS	\$3.00
APR	25-0-11 W PRE-M	.5 LB N/1000 SF	2 POUNDS	\$3.00
MAY	25-0-11	1 LB N/1000 SF	4 POUNDS	\$6.00
JUL	0-0-20	5 LB/1000 SF	5 POUNDS	\$9.00
OCT	25-0-11	1 LB N/10000 SF	5 POUNDS	\$6.00
NOV	25-0-11 W PRE-M	5 LB N/1000 SF	2 POUNDS	\$3.00

CELEBRATION BERMUDA FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
FEB	25-0-11 W PRE-M	5 LB N/1000 SF	240 POUNDS	\$360.00
APR	25-0-11 W PRE-M	5 LB N/1000 SF	240 POUNDS	\$360.00
<b>MAY</b>	25-0-11	1 LB N/1000 SF	480 POUNDS	\$720.00
JUL	0-0-20	5 LB/1000 SF	500 POUNDS	\$746.00
OCT	25-0-11	1 LB/1000 SF	480 POUNDS	\$720.00
<b>NOV</b>	25-0-11 W PRE-M	.5 LB N/1000 SF	240 POUNDS	\$360.00

27 JAC



ORNAMENTALS FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
MAR	10-4-12	1.5 LB N/1,000 SF	2,800 POUNDS	\$2,800.00
MAY	10-4-12	1.5 LB N/1,000 SF	2,800 POUNDS	\$2,800.00
OCT	10-4-12	1.5 LB N/1,000 SF	2,800 POUNDS	\$2,800.00

PALMS FERTILIZER				
MONTH	FORMULA	APPLICATION RATE (1.5 LBS. /100 SF PALM CANOPY)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
MAR	8-0-12	1.5 LB/100 SF	600 POUNDS	\$923.50
MAY	8-0-12	1.5 LB/100 SF	600 POUNDS	\$923.50
OCT	8-0-12	1.5 LB/100 SF	600 POUNDS	\$923.50
DEC	8-0-12	1.5 LB/100 SF	600 POUNDS	\$923.50

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS FERTILIZER				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (i.e., Crape, Loropetalum, Knockout Roses, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*
MAR&MAY	16-4-8	LOROPETALUM	60 POUNDS	\$90.00
MAR&MAY	16-4-8	GRAPE MYRTLE	BOUNCES	\$30.00
MAR&MAY	16-4-8	ROSES	70 POUNDS	\$105.00

### **PART 3---PEST CONTROL**

**Pest Control** (All labor and materials; does not include OTC Injections or top choice application) This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

Year	Price (if entire pesticide allowance is used)
Initial Term	\$5,100.00
1 <sup>st</sup> Annual Renewal	\$5,100.00
2 <sup>nd</sup> Annual Renewal	\$5,100.00

285K



**Application of Top Choice for annual treatment of Fire Ants**

This is the pricecost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas.

Year	Price (based on quantities below)
Initial Term	\$5,500.00
1 <sup>st</sup> Annual Renewal	\$5,500.00
2na Annual Renewal	\$5,500.00

**PART 4---IRRIGATION**

**Irrigation (All labor and materials)**

Year	Price
Initial Term	\$22,356.00
1 <sup>st</sup> Annual Renewal	\$22,356.00
2na Annual Renewal	\$22,356.00

**PART 5--MULCHINSTALLATION**

**Based on quantities determined by Contractor's field measurements.**

600 --- CY Grade "A" Medium Pine Bark Mulch per specs for the first top-dressing at  
~~\$5.00~~ (CY (April Application)

And

400 --- CY Grade "A" Medium Pine Bark Mulch per specs for the second top-dressing at  
\$ 55.00 (CY (October Application)

**Installation of Grade "A" Medium Pine Bark Mulch** \$ 5\_5\_0\_0\_0\_0\_0\_0 /Yr

**This is the total cost if both topdressings are performed**

**Each top-dressing shall leave all beds with a depth of 3" after compaction**

Year	Price
Initial Term	\$55,000.00
1 <sup>st</sup> Annual Renewal	\$55,000.00
2 <sup>nd</sup> Annual Renewal	\$55,000.00

29 SAC

## **PART 6--ANNUAL INSTALLATION**

**Annual Installation** (All labor and materials) **The District reserves the right to subcontract any annual installation to an outside vendor.**

Contractor shall install 2,700 (4") annuals four (4) times per year **per specs** at the direction of the District at \$ 2.50 /annual.

\$ 6,750.00 /rotation

\$ 27,000.00 /Yr (based on four (4) rotations)

Year	Price
Initial Term	\$27,000.00
1 <sup>st</sup> Annual Renewal	\$27,000.00
2 <sup>nd</sup> Annual Renewal	\$27,000.00

## **OPTIONAL SERVICE PRICING (NOT INCLUDED IN GRAND TOTAL):**

### **Storm Cleanup/Emergency Services**

*(these prices are informational only)*

Storm Cleanup \$ 70.00 /hr

Freeze Protection (description of ability) LMP can respond quickly to apply freeze cloth.

We can also purchase the cloth for the community as well and store it at our facility to be used solely at Covington Park CDD.

\$300.00/application event (Contractor to identify those plants susceptible to freeze and estimate cost to cover per application event)

Hand Watering

\$35.00/hr for employee with hand-held hose

\$100.00/hr for water truck/tanker

### **OTC Injections** (All labor and materials)

**OTC Injections will be performed as authorized by the District's Board (Cost for OTC Injections shall not be included in either the Pest Control cost nor shall it be included in the Grand Total or Contract Amount.)**

Year	Price (based on quantities below)
Initial Term	\$14,400.00
1 <sup>st</sup> Annual Renewal	\$14,400.00
2 <sup>nd</sup> Annual Renewal	\$14,400.00

30 sec

Palm Type	Palm Qty	# of inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation (One Cartridge)	Total Cost per Year (4x per year)
WASHINGTONIA	30	2	\$30.00	\$7,200.00
FAN	30	1	\$30.00	\$3,600.00
WINDMILL	30	1	\$30.00	\$3,600.00

**The District reserves the right to subcontract out any and all OTC Injection events.**

**Irrigation Freeze Protection**

Freeze Protection (description of ability) LMP has the ability to cover all sensitive parts and ensure that the system gets turned off in the event of a potential freeze.

\$350.00/application (not included in Irrigation Total or Grand Total)

After hours emergency service hourly rate \$ 12=5.00....\_ /hr. (i.e. broken mainlines, pump & wells, etc.)

Contractor has provided a list of additional charges and pricing for such items other than routine maintenance as a separate price.

**GRAND TOTAL (PARTS 1, 2, 3 & 4 - This is what contract will be written for)**

Year	Price (based on quantities below)
Initial Term	\$194,720.00
1 <sup>st</sup> Annual Renewal	\$194,720.00
2 <sup>na</sup> Annual Renewal)	\$194,720.00

31 sac

EXHIBIT "C"

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

MAINTENANCE MAP



6806 Covington Garden Dr., Apollo Beach, FL 33572  
Property Manager - Matthew Reed  
Rizzetta District Manager - Matt O'Nolan  
Rizzetta Consultant - John Fowler

6806 Covington Garden Dr., Apollo Beach, FL 33572  
Property Manager - Matthew Reed  
Rizzetta District Manager - Matt O'Nolan  
Rizzetta Consultant - John Fowler

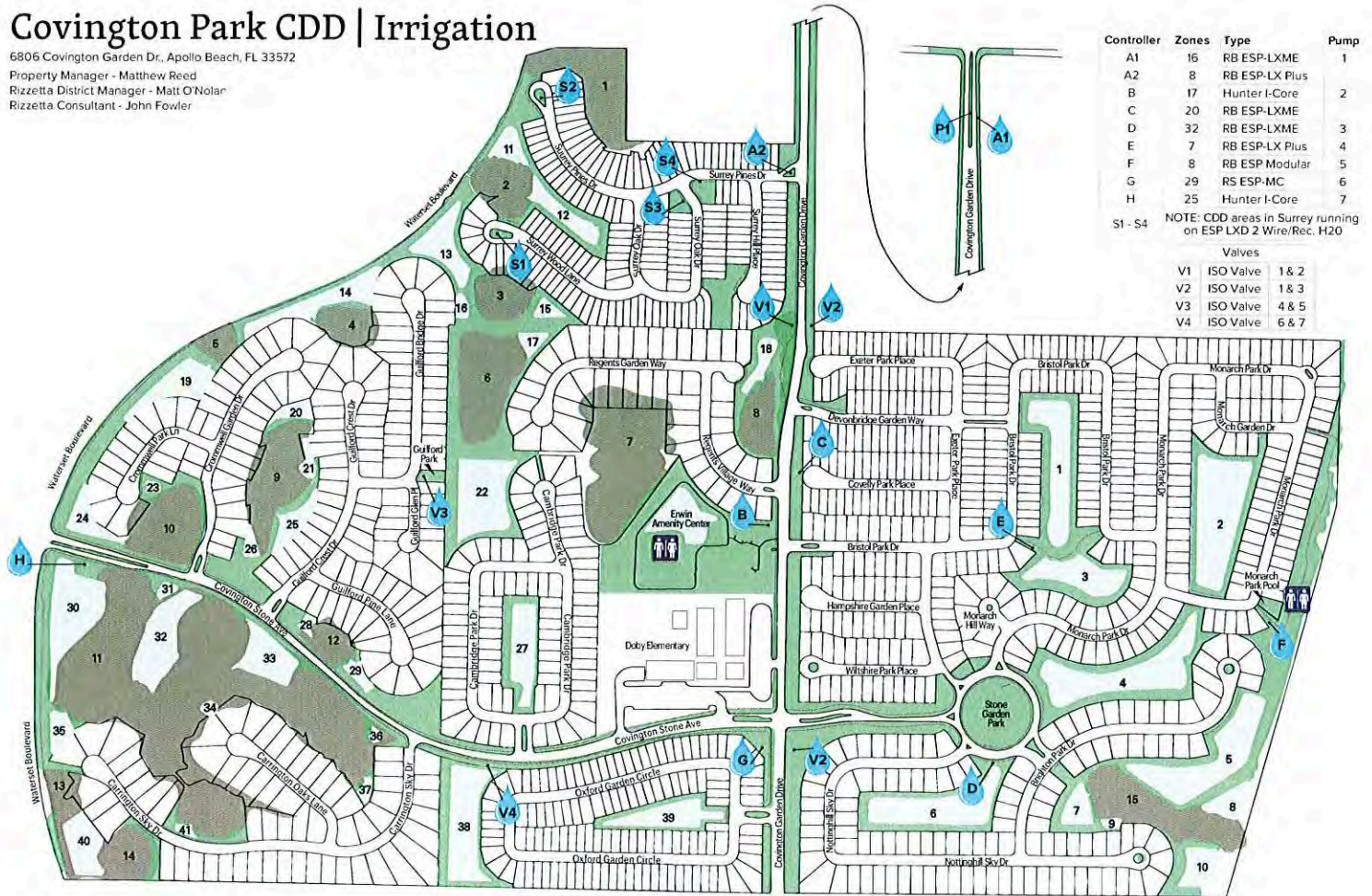




# Covington Park CDD | Irrigation

6806 Covington Garden Dr., Apollo Beach, FL 33572

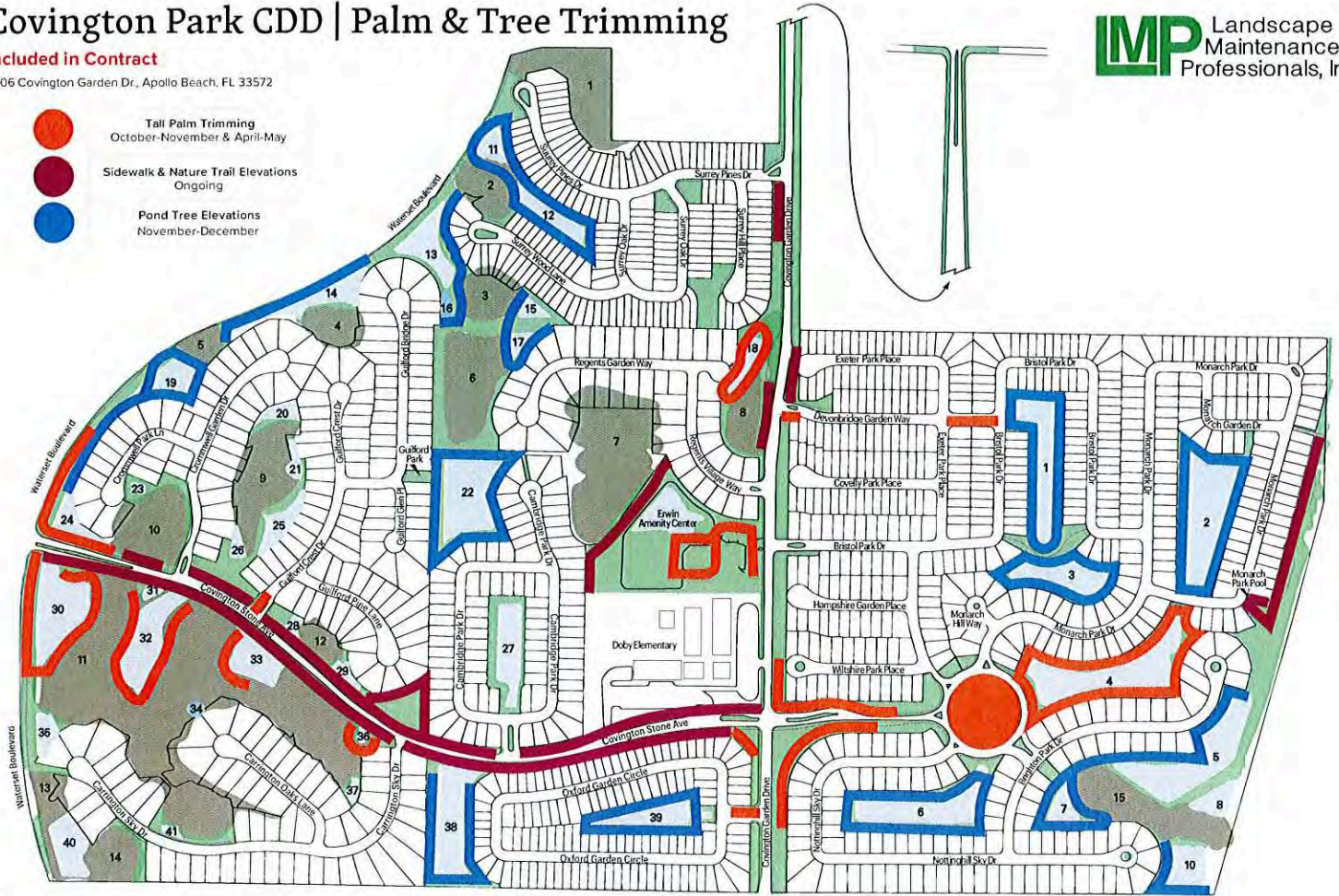
Property Manager - Matthew Reed  
Rizzetta District Manager - Matt O'Nolan  
Rizzetta Consultant - John Fowler





**Included in Contract**

	<b>Tall Palm Trimming</b> October-November & April-May
	<b>Sidewalk &amp; Nature Trail Elevations</b> Ongoing
	<b>Pond Tree Elevations</b> November-December











**Billed Separately**

Property Manager - Matthew Reed

Rizzetta Consultant - John Fowler

3		Bismark
2		Dead
1		Fan
55		Queen
124		Sabal
75		Washingtonia

### Covington Park CDD | Tall Palm Trimming

**Billed Separately**

6806 Covington Garden Dr., Apollo Beach, FL 33572  
 Property Manager - Matthew Reed  
 Rizzetta District Manager - Matt O'Nolan  
 Rizzetta Consultant - John Fowler

3		Bismark
2		Dead
1		Fan
55		Queen
124		Sabal
75		Washingtonia



# Covington Park CDD FINAL REVISION








## 1.28.2024-e

Final Audit Report

2024-02-13

Created:	2024-02-06
By:	Matt O'Nolan (monolan@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAd7_WDMctexMJgKFrjJrL09DqHzz_d0al

### "Covington Park CDD FINAL REVISION 1.28.2024-e" History

-  Document created by Matt O'Nolan (monolan@rizzetta.com)  
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-  Email viewed by Stephen Brown (seat2@covingtonparkcdd.org)  
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Signature Date: 2024-02-13 - 11:10:38 PM GMT - Time Source: server
-  Agreement completed.  
2024-02-13 - 11:10:38 PM GMT





*Protection with Confidence*

# INFORMATION PACKET

**Prepared for:**

**Covington BSc 5^gtZageW**

(\*") ( Covington Garden Drive  
Apollo Beach, FL 33572

**Unarmed security**



**Hillsborough  
County Florida**



**Office** | 5118 North 56th St  
Suite # 122  
Tampa, FL 33610

**Phone** | 877-262-6372  
**E-mail** | [info@MarcSS.com](mailto:info@MarcSS.com)  
**Web** | [www.MarcSS.com](http://www.MarcSS.com)



Office | 5118 North 56th St  
Suite # 107  
Tampa, FL 33610

Phone | 877-262-6372  
E-mail | [info@MarcSS.com](mailto:info@MarcSS.com)  
Web | [www.MarcSS.com](http://www.MarcSS.com)

*Protection with Confidence*  
FL-LIC# B1700327 • NC-LIC# 866773-GP

## Mission Statement

The Marc Security Services organization is a team, with every person in the company a player, expected and needed to perform to their fullest capacity. Marc Security Services] objective is to make a fair profit, achieve sales and budgeting goals, while at the same time remaining committed to quality service and strengthening the connection between its employees and clients.

## Capability Statement

Marc Security Services has grown to the extent where it can compete successfully for a contract of any size. A smaller company would not have the flexibility, quality of training and ability to offer such a wide range of services. The national companies tend to be less efficient, and do not have the responsiveness and personal commitment as our locally owned company. We offer the best of both worlds.

## What We Do

Marc Security provides our clients with uniform security officers as well as security vehicle patrol vehicles patrols services throughout the state of Florida. We established an excellent reputation within the industry by our commitment to services & our ability to respond to client needs.

## Guard Services

Our security officers and patrol officers provide companies with unarmed uniform security officer, loss prevention, loss prevention officers, and mobile patrol officers. Our officers patrol apartment complexes, construction sites, and automobile dealership, residential communities (public, private property & gated community). And retail Business Company.

## Patrol Unit

In security, there is no replacement for high visibility. Marc vehicle patrols provide this visibility according to the client's schedule, or randomly to eliminate predictable patterns. The goal of our full-service protection is to prevent incidents from endangering your guests, residents, personnel, and property. Marc's vehicle-based security travels in clearly marked cars with communication equipment. Frequent visits during the day and night can be a deterrent to thieves and vandals. Marc patrols can make rounds as often as each client needs. Marc patrol officers receive special training in situational awareness. During rounds, they observe gates, doors and windows to assure they are secured. Any unusual conditions are reported to the property owner. All patrol reports are submitted with our invoice, helping you to identify areas that may need additional protection.

## Customer Service

Communicating & contracting with us is straightforward. There are no hidden fees or fine print. As our clients you will have a dedicated & knowledgeable security representative. This single point of contact will ensure that your security needs are professionally & effectively implemented to the very last detail.



Office | 5118 North 56th St  
Suite # 107  
Tampa, FL 33610

Phone | 877-262-6372  
E-mail | [info@MarcSS.com](mailto:info@MarcSS.com)  
Web | [www.MarcSS.com](http://www.MarcSS.com)

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## Motivation - Team Spirit - Commitment

The Marc Security of today is made up of motivated people filled with team spirit, proud of the reputation we've earned through our commitment to total customer satisfaction, and living up to our motto: **[SAFETY]**

- **S**atisfying Security Needs
- **A**lways there.
- **F**or All of your Security Needs
- **E**thical in every situation
- **T**he professional approach to security.
- **Y**our Trusted Security Company.

## Management Systems

Proven management systems are ready to handle up to twice the current business volume without significant changes, leaving a large unused capacity waiting to be filled.

## Client Access to Management

When client telephones Marc Security (any time of day), you have the option of speaking directly to any member of our company's supervisory, management, or executive staff. There is always a manager on duty, 24-hours a day, every day. The dispatcher can page or patch your management to an executive or manager, anytime. All managers are required to check their voice mail, even on days off.

## Security Awareness Bulletins

Marc Security routinely provides its clients with security awareness bulletins and other information that might be needed to make informed security decisions. Our top-level executives and managers lecture on security issues at meetings set up with client personnel and their tenants.





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Tampa, FL 33610

Phone | 877-262-6372  
E-mail | [info@MarcSS.com](mailto:info@MarcSS.com)  
Web | [www.MarcSS.com](http://www.MarcSS.com)

## The Future is Now

As Marc Security turns now to the future, it is more important than ever that commitment to quality remain alive in every manager for all employees to observe and learn from. An honest, open communication between both clients and company, and employees and managers, is an essential part of this philosophy, and is encouraged and practiced by everyone.

## The Marc Security Quality Management System

Purpose:

1. To establish and maintain an ongoing, systematic program of monitoring, data analysis, assessment, and comprehensive evaluation that supports continuous quality improvement.
2. To identify opportunities and develop strategies to improve delivery of services provided to customers.
3. To promote maximum active participation and commitment from all personnel (security officers, support and management) in quality assessment/quality improvement activities.

Our Quality Control division is instrumental in ensuring that receives quality and professional service and that all mandated security goals and needs are met.



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Suite # 107  
Tampa, FL 33610

Phone | 877-262-6372  
E-mail | info@MarcSS.com  
Web | www.MarcSS.com

## Client's Response

Please check ☒ : ☐ I Approve ☐ I Would like to negotiate ☐ I Decline

Full Name : \_\_\_\_\_ (please print)

Title/Position : \_\_\_\_\_

Signature : \_\_\_\_\_ Date : \_\_\_\_/\_\_\_\_/\_\_\_\_



Protection with Confidence

FL-LIC# B1700327 • NC-LIC# 866773-GP

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Suite # 122  
Tampa, FL 33610



Phone | 877-262-6372  
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Web | www.MarcSS.com

## Price Sheet for Guard Services

### UNARMED GUARD

### ARMED GUARD

GUARD SERVICES		Hourly Rates	Weekly Rates	Hourly Rates	Weekly Rates
Guard I (Day Shift)		\$ <sup>25</sup> <sup>40</sup> /Hour	\$ ____ /Week	\$ ____ /Hour	\$ ____ /Week
Guard II (Night Shift)		\$ ____ /Hour	\$ ____ /Week	\$ ____ /Hour	\$ ____ /Week
Manager		\$ ____ /Hour	\$ ____ /Week	\$ ____ /Hour	\$ ____ /Week
Supervisor		\$ ____ /Hour	\$ ____ /Week	\$ ____ /Hour	\$ ____ /Week

PATROL VEHICLES		Hourly Rates	Weekly Rates	Monthly Rates
Patrol Car		\$ ____ /Hour	\$ ____ /Week	\$ ____ /Month
Golf Cart Patrol		\$ ____ /Hour	\$ ____ /Week	\$ ____ /Month

### Holiday Pay is at 1.5x Regular Rate.

**\$38.10**

Thank you for the opportunity. We hope to hear from you soon, and are looking forward to work with you. If you have any question or need more information, please feel free to contact our office manager.

Sincerely yours,

**Jean Joseph**

*Operations & Office Manager*

**Direct Line: (813) 406-1922**

### Client's Response

Please check ☒ : ☐ I Approve ☐ I Would like to negotiate ☐ I Decline

Full Name : \_\_\_\_\_ (please print)

Title/Position : \_\_\_\_\_

Signature : \_\_\_\_\_ Date : \_\_\_\_ / \_\_\_\_ / \_\_\_\_



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FL-LIC# B1700327 • NC-LIC# 866773-GP

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Tampa, FL 33610

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E-mail | info@MarcSS.com  
Web | www.MarcSS.com

## Manpower - Hours & Rates

	1ST SHIFT			2ND SHIFT			3RD SHIFT		
	Time-in	Time-Out	Total Hrs.	Time-in	Time-Out	Total Hrs.	Time-in	Time-Out	Total Hrs.
Mon.	_____:	_____:	_____	_____:	_____:	_____	_____:	_____:	_____
Tues.	_____:	_____:	_____	_____:	_____:	_____	_____:	_____:	_____
Wed.	_____:	_____:	_____	_____:	_____:	_____	_____:	_____:	_____
Thur.	_____:	_____:	_____	_____:	_____:	_____	_____:	_____:	_____
Fri.	_____:	_____:	_____	_____:	_____:	_____	_____:	_____:	_____
Sat.	_____:	_____:	_____	_____:	_____:	_____	_____:	_____:	_____
Sun.	_____:	_____:	_____	_____:	_____:	_____	_____:	_____:	_____

Total Hours for 1st & 2nd Shift for the week \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = Cost \$ \_\_\_\_\_

Total Hours for **3rd Shift** for the week \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = Cost \$ \_\_\_\_\_

**Total Cost for the Week**.....= \$ \_\_\_\_\_

Total Hours for 1st & 2nd Shift for the Month \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = Cost \$ \_\_\_\_\_

Total Hours for **3rd Shift** for the Month \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = Cost \$ \_\_\_\_\_

**Total Cost for the Month**.....= \$ \_\_\_\_\_

**Holiday Rate** (1.5x the regular rate per shift)

### Client's Response

Please check ☒ : ☐ I Approve ☐ I Would like to negotiate ☐ I Decline

Full Name : \_\_\_\_\_ (please print)

Title/Position : \_\_\_\_\_

Signature : \_\_\_\_\_ Date : \_\_\_\_/\_\_\_\_/\_\_\_\_





# SECURITY SERVICES

## Valid Protection Services

Valid Protection Services

Phone: 813-374-6429

Fax: 813-898-2507

[efortin@validprotectionservices.net](mailto:efortin@validprotectionservices.net)

[validprotectionservices.net](http://validprotectionservices.net)



# TO WHOM IT MAY CONCERN

It is with great pleasure herewith we submit our proposal for the provision of security services. We hope that this may be the start of an exciting and productive relationship on what promises to be a worthwhile project.

Valid Protection Services is an acclaimed firm of security agents with a reputation for both effective security solutions and the use of innovative technology in the protection of life and property. We have a portfolio of completed and on-going projects with particular emphasis on governmental security administration. We think that your project is well suited to our strengths and aspirations.

Our Board of Directors respectfully requests that you study our proposal in detail; we are extremely interested in the project and we very much hope that you consider the Valid Protection Services team as a strong candidate for selection.

Yours Sincerely,

*Edwidge Fortin*

*President, CEO*  
Valid Protection Services



## Index

1	Valid Protection Services Personnel	4
2	Applicant Screening	5
3	Training	5
4	Method	5
5	Patrol	6
6	Compliance	6
7	Uniforms	6
8	Supervision	7
9	24 Hour Customer Service	7
10	Cost	7
11	Liability	8
12	Executive Protection	9
13	Uniformed Security	9
14	Security Consulting	9
15	International Travel Security	10
16	Maritime Patrol & Port Security	10
17	K-9 Service	10
18	“Exhibit A”	11

Valid Protection Services will provide you with certified, licensed, insured, and bonded Security Guards. Each Security Professional has been screened to the standards of the United States Government Secret Clearance Program.



- 1) Our pre-employment background investigation far exceeds that of most police department jurisdictions. In addition, Valid Protection Services has employed a staff psychologist to oversee the initial screening of our personnel, by implementing a pre-employment written psychological inventory and a psychological interview. Furthermore, our personnel all submit to a battery of aptitude tests, a 5-panel drug screening, and extensive in-service training regarding criminal law and police defensive tactics. Prior to commencement of a contract with Valid Protection Services, we will provide you with the full applicant investigation of each proposed security guard.
- 2) Valid Protection Services offers, free of charge, supervisory personnel to insure strict adherence to our general orders and your rules, regulations and ordinances. Valid Protection Services supervisors are utilized as a liaison between Valid Protection Services and our clients. Supervisors are on duty 24 hours a day, 365 days per year for your convenience and will regularly make spot checks to prevent the issue of complacency. It is our belief that in order to assure the best quality of service that we stand by, we must keep close relationships with our personnel both on and off duty.
- 3) At Valid Protection Services, all of our security guards will be equipped with two-way radios or equivalent to ensure constant communication with our management team.
- 4) Each and every security guard will be in-serviced regularly regarding your specific site to further enhance the protection we provide.

Valid Protection Services, has taken a unique approach to the business of contract security. Many of our competitors employ minimally screened and trained guards. Our approach involves a proactive theory of well-groomed, exceptionally trained, uniformed security guards. Our strategy entails several steps to mitigate the possibility and opportunity for theft of property, or injury to persons within the facility. The following is an overview of our Security Guard Project:



## Applicant Screening

- 5) The quality we bring to your environment begins long before you see our security guards. The Board of Directors at Valid Protection Services, has resolved to make the recruitment and training of our personnel the key to our success; in that, we conduct hiring initiatives on a regular basis with over 500 applicants per month, with an average of 25 new appointees. Most applicants are unable to meet our qualifications, which are equivalent to the United States Government Secret Clearance Program.

## Training

Valid Protection Services, conducts training that exceeds that of any of our competitor's programs. The knowledge of our management team is passed on to our new employees. In addition to the state mandated certification courses, Valid Protection Services, personnel must attend:



- A. 40-hour Police Defensive Tactics Training
- B. 24-hour Patrol Techniques & Criminal Law
- C. 16-hour Customer Service Seminar

## Method

- 6) Our uniformed security guards are trained to act as a criminal deterrent by adopting the principals of the C.P.O.P (*community police officer program*) methodology. Simply put, our guards are encouraged to be an approachable source of information to patrons, residents and employees. Letting the public know that we are there for them generates a feeling of community and safety.



## Patrol

- 7) The placement of our security guards is what generally places Valid Protection Services in the position to confidently describe the implementation of our security guard project as authentic. Our security guards are trained to make visible foot patrols throughout their posts in undetermined patterns. We encourage our personnel to interact with your patrons and employees in addition to standing a fixed post



## Compliance

Valid Protection Services, has developed a theory of  
*"Enforcement through Reinforcement"*



The management, having thirty combined years of security and law enforcement experience, has realized that prevention of crime can be accomplished by utilizing tactical approaches, rather than accusations and the traditional methods of our predecessors. The art of *verbal judo* is commonplace in our organization and has often been effective in deescalating volatile situations.



## Uniforms

- 8) Our uniformed security guards are outfitted with police-type uniforms. Our corporate general orders, require that our personnel keep their uniforms pressed and clean at all times. Their shoes are polished; military-style and men are clean-shaven with neat haircuts. Our female officers are held to the same standard. We pride ourselves on the appearance of our personnel, as they are representing our agency in your facilities.

## Supervision

- 9) Valid Protection Services, supervisory personnel are required to possess a minimum of 7 years of law enforcement experience. Our supervisors are charged with scheduling, assigning security posts, and acting as liaison between the Board of Directors and our client. Supervisory personnel are available to you 24 hours every day in order maintain quality assurance and customer service on behalf of Valid Protection Services.

## 24 Hour Customer Service

Company Name stands above our competitors by providing an open line of communication with our clientele 24/7

Our offices are staffed around the clock with customer service representatives for your convenience. While most of our competitors work from their homes, Valid Protection Services, staffs fully functional offices. Our customer service representatives are not salespeople; they are security professionals assigned to light duty or administrative functions. Desk personnel are utilized as watch-commanders with full authority to make supervisory decisions for Valid Protection Services,.



## Cost

You can significantly reduce your liability with our \$3 Million comprehensive Insurance Policy

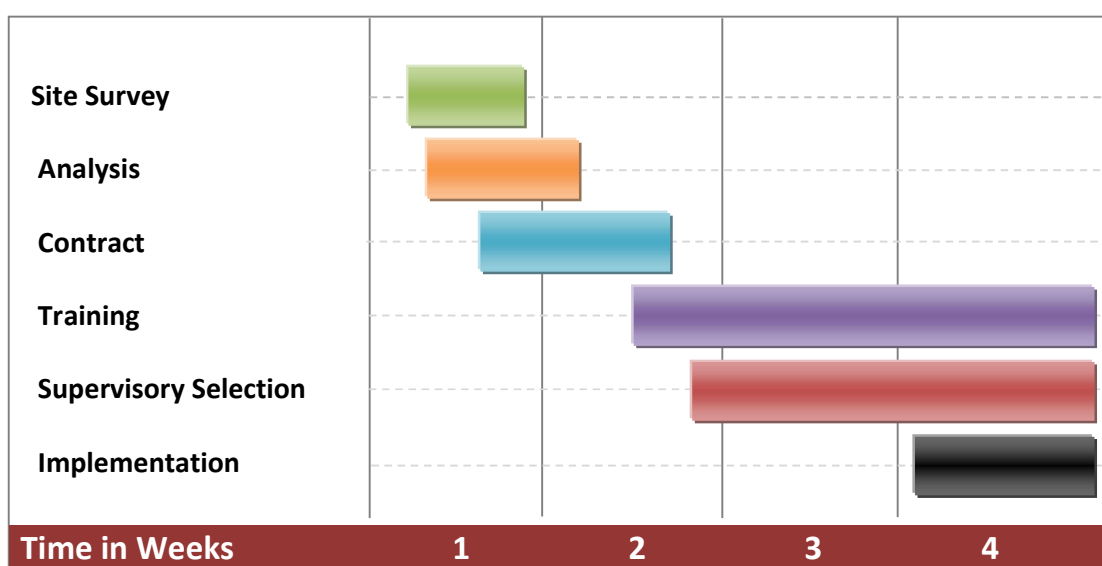


Valid Protection Services will provide you with a forensic breakdown of our costing specifications. Valid Protection Services maintains a philosophy that in order to retain the highest quality security professionals in the industry, we must compensate them commensurate to their qualifications. The Board of Directors has resolved to reduce our profit margin rather than decrease a security guard's salary. Our costing structure provides for a well-paid security professional and a conservative rate to our client.

Valid Protection Services, maintains insurance that is thirty times the minimum aggregate coverage obtained by most of our competitors. Our Legal Division recommends that in order to protect our assets as well as yours, we must maintain financial security in full force and effect at a level that far exceeds industry standard.



### Security Service Project Schedule



Having reviewed in detail your request for proposal particulars and understood the scope and schedule of the project, Valid Protection Services, has put together a first class team of security professionals who we think are particularly suited to the project. We have selected prospective supervisory personnel on their ability and suitability for the type of project, and of course their availability to start right away if we are fortunate enough to be appointed.

Pictured above is a preliminary plan for project development. Valid Protection Services, will partner with you in every stage of this project and act as both consultants and colleagues to work in a manner commensurate with both of our agency's relative skills – bringing greatly enhanced value to the project.



## Executive Protection



- ✓ Discrete Bodyguard Service
- ✓ BDU Bodyguard Service
- ✓ Armed Transport Service
- ✓ Residential Protection Details
- ✓ Corporate Protection Details
- ✓ Prisoner Extradition

## Uniformed Security



- ✓ Healthcare Facilities
- ✓ Residential Complexes
- ✓ Corporate Buildings
- ✓ Loss Prevention
- ✓ Retail Venues
- ✓ Parking Lots
- ✓ Governmental
- ✓ Bike Patrol
- ✓ Hotel Security

## Security Consulting



- ✓ Physical Safety and Security Tours of Each Property
- ✓ Review of Incident Reports & Other Foresee-ability Issues
- ✓ Property Manual Review and Preparation
- ✓ International Travel Security Consulting & Protection Service
- ✓ Review of Property Security Procedures and Equipment
- ✓ Management and Employee Safety & Security training
- ✓ In-house Security Rules and Procedures

## International Travel Security

- ✓ Travel warnings
- ✓ Crime reports
- ✓ Unusual currency
- ✓ Entry requirements
- ✓ Areas of instability
- ✓ Consulate contacts
- ✓ U.S Embassy
- ✓ Disease information
- ✓ Extremist Groups



## Maritime Security



- ✓ Assessments of threats, vulnerabilities, and critical infrastructure at ports
- ✓ Coordination and cooperation among agencies
- ✓ Establishment of guidelines for commercial facilities handling certain cargo
- ✓ Patrol of rivers, shorelines, and other waterways

## K-9 Service



- ✓ Conduct tracks
- ✓ Conduct searches and apprehensions
- ✓ Narcotics detection
- ✓ Missing person location
- ✓ Explosives detection

# **“Exhibit A”**

## **Cost Structure**

Valid Protection Services will provide Services for Covington Park

.  
Our hourly rates for this project are:

**\$ 00.00 Armed**

**\$ 26.00** Unarmed security Officer

**Valid Protection Services will offer free monthly safety inspections and free supervisor site checks.**

**Holidays are billed at time and a half. Valid Protection Services recognizes all federal holidays.**

**Uniforms, equipment, or other expenses are never billed to your company.**

**Our price also includes the cost of drug testing for all personnel.**

**Pre-employment drug testing costs, and random drug testing are not billed to Covington Park.**

.

**Training and in-service seminars and coursework are not billed to Covington Park.**

.

.

.





Tab 10



Office: 813-871-6610

Fax: 813.871.6726

[www.HawkinsServiceCo.com](http://www.HawkinsServiceCo.com)

EC13004385 – CAC1814017

LP16002 – CFC025633

03/04/24

Attn: Matt Reed & Kathy Soprito  
Covington Park CDD  
6806 Covington Garden Dr  
Apollo Beach, FL 33572  
[clubhouse@covingtonparkcdd.org](mailto:clubhouse@covingtonparkcdd.org)  
813-787-8654

**\*\*Pool Equipment Proposal\*\* - this is for POOL #1 – EXISTING POOL**

**OPTION #1 – POOL #1 - Gulfstream Heat Pump**

**GULF STREAM HEAT PUMP: \$6,775.00 x 2 = \$13550.00**

Furnish and Install (2) Gulfstream 142,000 BTU heat pump

\* Proper removal and disposal of existing unit, which includes any refrigerant recovery that meets all EPA guidelines

\* All labor and misc. plumbing material needed for install

\* Heat Pump has a 5 year warranty on labor and, 7 year warranty on parts and pro-rated coverage for years 8,9 & 10

\* It is highly recommended for customer to register product with the manufacturer. Your warranty card will have the information on how to register the product.

**ELECTRICAL: \$1,025.00**

- Furnish and Install 125 AMP breaker in main panel feeding Pool sub panel.
- Furnish and install (2) 50 amp breakers and electrical connections to heat pumps.

**PAD: \$375.00**

- Furnish and Install a 3X3 Cement Pads.

**PLUMBING & INSTALLATION: \$4,000.00**

- Furnish and Install 2.5" plumbing and bypass valves and plumb heaters in Parallel.
- Install Heat pumps to code and bond heat pumps.

**Option #1 - Total Due including all taxes, installation and labor: \$18,950.00**

**OPTION #2 – POOL #1 – Aqua Cal Heat Pump**

**AQUA CAL SUPER QUIET HEAT PUMP: \$8,155.00 x 2 = \$16,310.00**

- \* Furnish and install a New Aquacal Tropical 143 K BTU heat pump with required “H” valve bypass required by manufacturer.
- \* Proper removal and disposal of existing unit, which includes any refrigerant recovery that meets all EPA guidelines
- \* All labor and misc. plumbing material needed for install
- \* Heat Pump has a 5 year warranty on labor and, 7 year warranty on parts and lifetime coverage on the heat exchanger.
- \* It is highly recommended for customer to register product with the manufacturer. Your warranty card will have the information on how to register the product.

**ELECTRICAL: \$1,025.00**

- Furnish and Install 125 AMP breaker in main panel feeding Pool sub panel.
- Furnish and install (2) 50 amp breakers and electrical connections to heat pumps.

**PAD: \$375.00**

- Furnish and Install a 3X3 Cement Pads.

**PLUMBING & INSTALLATION: \$4,000.00**

- Furnish and Install 2.5” plumbing and bypass valves and plumb heaters in Parallel.
- Install Heat pumps to code and bond heat pumps.

**Option #1 - Total Due including all taxes, installation and labor: \$21,710.00**





16204 North Nebraska Avenue  
Lutz, Florida 33549  
(813) 605-0076

www.bayareapoolauthority.com  
License #CPC145842

## **PENTAIR HEATER CONTRACT**

**Contractor:**

POOL AUTHORITY

**Submitted to:**

Covington Gardens Amenity  
6806 Covington Gardens Drive  
Apollo Beach, FL 33572

**Date:**

March 12, 2024

### **Heat Pumps**

- |                                               |          |
|-----------------------------------------------|----------|
| • 2 Pentair Ultra-temp Heat pumps 140,000 BTU | \$15,000 |
| • Installation, valves and PVC                | 1,500    |
| • 2 50 Amp Electric disconnect installed      | 2,000    |

**BASE PRICE \$18,500.**



Tab 11



# ESTIMATE

**Nick Knows LLC**  
3848 Sun City Center Blv  
Suite 104 PMB 1039  
Ruskin, Florida 33573  
United States

8554656697  
www.nickknowscleaning.com

**BILL TO**  
**Covington Park Clubhouse**  
Matt O'Nolan  
6806 Covington Garden Drive  
Apollo Beach, Florida 33572  
United States  
  
813.533.2950 Ext.: 2928  
clubhouse@covingtonparkcdd.org

**Estimate Number:** CPCDD32  
**Estimate Date:** March 4, 2024  
**Valid Until:** April 3, 2024

**Estimate Total (USD):** **\$1,150.00**

Items	Quantity	Price	Amount
<b>Clubhouse Facility Cleaning:</b> Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, and (3) Bathrooms (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, cleaning all entry doors, and rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, and garbage bags.  (3) times a week service (Monday/Wednesday/Friday) Billed Monthly \$1,150.00	1	\$1,150.00	\$1,150.00

**Subtotal:** \$1,150.00

**Total:** \$1,150.00

**Estimate Total (USD):** **\$1,150.00**

## Notes / Terms

Signature: \_\_\_\_\_

Signature Date: \_\_\_\_\_

Thank You for Your Business!



Tab 12





## Quote Summary

Prepared For:

Prepared By:

Todd Steward  
Everglades Equipment Group  
906 Us Hwy 301 North  
Palmetto, FL 34221  
Phone: 941-722-3281  
tsteward@evergladesfarmequipment.com

Quote Id: 30523831  
Created On: 12 March 2024  
Last Modified On: 12 March 2024  
Expiration Date: 29 March 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2023 JOHN DEERE GATOR™ XUV590M Power Steering Winch Ready (Model Year 2023) - 1M0590MAAPM063642	\$ 17,628.00	\$ 17,250.00 X	1 =	\$ 17,250.00

**Equipment Total** **\$ 17,250.00**

### Quote Summary

Equipment Total	\$ 17,250.00
SubTotal	\$ 17,250.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 17,250.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 17,250.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



# Selling Equipment



Quote Id: 30523831

## 2023 JOHN DEERE GATOR™ XUV590M Power Steering Winch Ready (Model Year 2023) - 1M0590MAAPM063642

Hours: 6  
Stock Number: C239715

Suggested List

\$ 17,628.00

Selling Price

\$ 17,250.00

Code	Description	Qty	Unit	Extended
592FM	2023 JOHN DEERE GATOR XUV590M GAS BTO MY23	1	\$ 15,499.00	\$ 15,499.00
Standard Options - Per Unit				
001A	COUNTRY CODE- US/CA	1	\$ 0.00	\$ 0.00
0505	BUILD TO ORDER PACKAGE	1	\$ 0.00	\$ 0.00
1028	WHEELS,14"STEEL MAX BGHRN BL	1	\$ 613.00	\$ 613.00
2007	SEAT, BENCH_2P (BLACK)	1	\$ 0.00	\$ 0.00
2302	TENNECO TWIN TUBE SHOCKS	1	\$ 0.00	\$ 0.00
2350	PARK POSITION IN TRANSMISSIO	1	\$ 0.00	\$ 0.00
2501	COMPNTS,XUV590M 2-PASS OLIVE	1	\$ 123.00	\$ 123.00
3002	BOX, CARGO BOX, MDUV	1	\$ 0.00	\$ 0.00
3100	LATCH,CARGO BOX MANUAL	1	\$ 0.00	\$ 0.00
4002	OPS, W/BRAKE/TAILLIGHT/NETS	1	\$ 0.00	\$ 0.00
4030	POLY ROOF BLACK	1	\$ 443.00	\$ 443.00
4149	LESS UTILITY/PROTECTION PKG	1	\$ 0.00	\$ 0.00
6349	LESS WINCH PACKAGE	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 1,179.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 950.00	\$ 950.00
Other Charges Total				\$ 950.00
Suggested Price				\$ 17,628.00
Customer Discounts				
Customer Discounts Total			\$ -378.00	\$ -378.00
Total Selling Price				\$ 17,250.00



Tab 13



## PROPOSAL FOR:

# COVINGTON PARK COMMUNITY CLUBHOUSE

### What is Zumba® Fitness

Zumba® fitness is a Latin-inspired, easy-to-follow, calorie-burning, dance-fitness-program that incorporates Latin and international music and dance movements, creating a dynamic, exciting, exhilarating and effective fitness system. A Zumba® class-- know as a Zumba® fitness-party, combines fast and slow rhythms that tone and sculpt the body using a fitness approach to achieve a unique blended balance of cardio and muscle-toning benefits.

### INTRODUCTION

Zumba® with Damaris offers services for your comfort, convenience and well-being. Including License in Zumba® Basic 1 and Basic 2, Zumba® toning, Zumba Kids®, Zumba® Gold (for Seniors), Zumba® Sentao, Zumba® Pro-Skills, Zumba® Core and Zumba® glutes. My goal is to bring Zumba® fitness to your community and provide a top quality Zumba® classes to adults. Zumba with Damaris fosters relationship building among our clients and provide and exceptional environment.

Is my hope that as a result of this proposal, residents and non-residents of this community participate in classes and activities at my Zumba® program.

My insurance coverage would utilize, in addition to signed waiver in order to address any liability issues.

### **I. Opportunities**

During these challenging economic times, it is essential that business partner up in order to combine the best of each other to pursuit for increase revenue. Zumba® with Damaris brings to the table the expertise and certification a wide variety of fun, dance and fitness activities. Covington Park Community Clubhouse offers an impressive facility, such as its grounds and activity room. Zumba® with Damaris and your center would greatly benefit by keeping the community active, involves and YES, healthy!!!.

### **II. Goals/Objectives**

\*Goal 1- Offer to the community a top quality Zumba® fitness program.

\*Goal 2- Plan joint social gatherings where Covington Park Community Clubhouse provides facilities and Zumba® with Damaris provides the entertainment and event planning.

\*Goal 3- Offer a Zumba® fitness program within intent to provide a healthy and active lifestyle to the participants.

### **III. Class Schedule**

Tuesday or Thursday at 7:00 pm

### **IV. Class Fee**

One hour Zumba® Class - \$10.00 per class (Non-Community Residents or guests)  
\$8.00 per class (Covington Park Residents - must show community ID)

### **V. Instructor Contact Information**

Damaris De Jesus  
Zumba® with Damaris  
Certified Zumba® Instructor  
Since June 2010  
Phone: (813)900-5280  
E-mail: [zumbagirl40@gmail.com](mailto:zumbagirl40@gmail.com)



**Damaris De Jesus**  
**OFFICIAL ZUMBA® INSTRUCTOR**  
**BASIC STEPS LEVEL 1**

**June 3, 2010**  
**DATE**

**"BETO" PEREZ**  
 CREATIVE DIRECTOR



Zumba Fitness, LLC. 3801 N. 29th Avenue, Hollywood, FL 33020 954.925.3755

This certifies that the above named person has successfully participated in an official Zumba® workshop and is authorized to offer Zumba® classes for up to one year from the date hereof, or for so long as instructor is a ZIN® member in good standing, subject to the terms and conditions set forth on the reverse side of this certificate. Instructor status can always be verified at [zumba.com](http://zumba.com). Zumba®, Zumba Fitness® and the Zumba Fitness logos are trademarks of Zumba Fitness, LLC. Unauthorized use is strictly prohibited.







813-900-5280

Zumbagirl40@gmail.com

**Release form**

Every participant is required to complete this release form prior to participation in any Zumba® class or activities with Zumba® with Damaris. You only need to complete this release once. Zumba® with Damaris will keep a file with a release forms on hand. Thanks!

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Email: \_\_\_\_\_  
(print very clearly)

How did you know about this class:

\_\_\_\_\_

Any person who participates in Zumba® activities or services provided by Zumba® with Damaris shall do so at his or her own risk. He or she shall assume all risk involved, including but not limited to all loss or stolen property, cost, claim, injury, damage or liability sustained while participating. Zumba® with Damaris will not be held for any misfortune that may occur.

By signing below, you are certifying that you are in good health and have consulted a doctor before beginning this or any exercise program.

MY LEGAL SIGNATURE WRITTEN BELOW CONFIRMS THE AFOREMENTIONED STATEMENTS.

\_\_\_\_\_  
PARTICIPANT SIGNATURE

\_\_\_\_\_  
DATE





Quote Date :

03/08/2024

## Coverage & Premium Quote Summary

### Dance Instructors

#### Commercial General Liability

##### Eligibility

[Edit](#)

Selected operation(s):	ZUMBA ®
Coverage effective date(s):	03/18/2024 to 03/18/2025
In which state does the insured reside?	Florida
Does the insured employ other people?	No
Is the insured under the age of 18?	No
Is the insured currently certified?	Yes
Who is the insured certified by?	
Zumba	

##### Coverage & Limits

[Edit](#)

Each Occurrence:	\$ 1,000,000	
General Aggregate (other than Products-completed Operations):	\$ 5,000,000 (per year)	
Products-completed Operations Aggregate:	\$ 1,000,000	
Personal and Advertising Injury:	\$ 1,000,000	
Bodily Injury to Participants:	\$ 1,000,000	
Professional Liability:	\$ 1,000,000	
Damage to Premises Rented to You:	\$ 1,000,000	
Medical Expense (other than participants):	\$ 5,000	
Abuse, Molestation, Harassment or Sexual Conduct Defense Cost Reimbursement	\$ 100,000	

**Total Commercial General Liability Premium:****\$179.00**