



Rizzetta & Company

# Lynwood Community Development District

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**Board of Supervisors' Meeting  
April 12, 2024**

**District Office:  
2700 S. Falkenburg Road Suite 2745  
Riverview, Florida 33578  
813.533.2950**

**[Lynwoodcdd.org](http://Lynwoodcdd.org)**

**LYNWOOD COMMUNITY DEVELOPMENT DISTRICT**

Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578  
www.lynwoodcdd.org

<b>Board of Supervisors</b>	Debra Goode Tammie Murphy Juan Gomez Carol Kirchner Vincent Orlando	Chair Vice-Chair Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Debby Wallace Sean Craft	Rizzetta & Company, Inc. Rizzetta & Company, Inc.
<b>District Counsel</b>	Michael Broadus	Straley Robin & Vericker
<b>District Engineer</b>	Stephen Brletic	BDI

**All cellular phones and pagers must be turned off 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) 533-2950. 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.

# LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

District Office – Tampa, Florida (813) 933-5571  
Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614  
[www.lynwoodcdd.org](http://www.lynwoodcdd.org)

April 4, 2024

**Board of Supervisors  
Lynwood Community  
Development District**

## AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lynwood Community Development District will be held on **Friday, April 12, 2024 at 11:00 a.m.** at the Offices of Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors’ Meeting held on March 8, 2024..... Tab 1
  - B. Consideration of Operations & Maintenance Expenditures for February 2024..... Tab 2
- 4. BUSINESS ITEMS**
  - A. Continued Discussion Regarding Investment Options
  - B. Consideration of Proposals to Remove Ornamental Grasses around Ponds..... Tab 3
  - C. Consideration of Repair Agreement with Jayman Enterprises..... Tab 4
- 5. STAFF REPORTS**
  - A. Landscape Update..... Tab 5
    - i. Consideration of Proposal for Entrance Landscape Enhancement ..... Tab 6
    - ii. Consideration of Proposal for Summer Flowers..... Tab 7
  - B. Aquatic Treatment Report..... Tab 8
  - C. District Counsel
    - i. Discussion of Solicitation for Proposals for District Management..... Tab 9
  - D. District Engineer
    - i. Consideration of Proposals for Removal of Invasive Species ..... Tab 10
  - E. District Manager ..... Tab 11
    - i. Review of 1<sup>st</sup> Quarter Website Compliance Audit Report Tab 12

- ii. Discussion of CDD Board Workshops, Purpose, Function for Board, in addition to Board Meetings
- iii. Discussion of Interlock Agreements between HOA and CDD where CDD manages the Amenity Center for HOA. Purpose, Function, Structures, Steps to Proceed with Agreement

- 6. **AUDIENCE COMMENTS**
- 7. **SUPERVISOR REQUESTS**
- 8. **ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, or need to obtain a copy of the full agenda, please do not hesitate to contact Sean Craft at [scraft@rizzetta.com](mailto:scraft@rizzetta.com).

Sincerely,

*Sean Craft*

Sean Craft  
District Manager



# Tab 1

**MINUTES OF MEETING**

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

**LYNWOOD COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Lynwood Community Development District was held on **Friday, March 8, 2024, at 11:00 a.m.** at the offices of Rizzetta & Company, Inc., located at 2700 S. Falkenburg Road Suite 2745, Riverview, Florida 33578.

Present and constituting a quorum were:

Debra Goode	<b>Chairman</b>
Tammie Murphy	<b>Vice- Chairman</b>
Carol Kirchner	<b>Assistant Secretary</b>
Juan Gomez	<b>Assistant Secretary</b>
Vincent Orlando	<b>Assistant Secretary</b>

Also present were:

Debby Wallace	<b>District Manager; Rizzetta &amp; Co. (via call)</b>
Sean Craft	<b>District Manager; Rizzetta &amp; Co.</b>
Michael Broadus	<b>District Counsel; Straley Robin Vericker</b>
Liz Moore	<b>Representative, Fieldstone</b>
Jerry Whited	<b>District Engineer, BDI</b>
Kayla Connell	<b>Financial Services Manager, Rizzetta &amp; Co. (via call)</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order and Roll Call**

Mr. Craft called the meeting to order and performed roll call, confirming that a quorum was present.

**SECOND ORDER OF BUSINESS**

**Consideration of Minutes of Board of Supervisors' Meeting held on February 9, 2024**

Mr. Craft presented the Minutes from the Board of Supervisors' meeting held on February 9, 2024.

On a Motion by Mr. Orlando, seconded by Ms. Goode, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' meeting held on February 9, 2024 as presented, for the Lynwood Community Development District.

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**THIRD ORDER OF BUSINESS**

**Consideration of Operations & Maintenance Expenditures for January 2024**

Mr. Craft presented the January 2024 Operation and Maintenance Expenditures to the Board.

On a Motion by Mr. Orlando, seconded by Ms. Goode, with all in favor, the Board of Supervisors ratified the January 2024 (\$31,510.84) Operation and Maintenance Expenditures, for the Lynwood Community Development District.

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**FOURTH ORDER OF BUSINESS**

**Continued Discussion Regarding Investment Options**

The Board approved a motion to have District Counsel as well as Mr. Orlando and Ms. Kirchner reach out to independent, certified financial advisors and to have them present options to the Board at the April 2024 meeting. The Board also requested that the financial services manager inquire about whether fees are based on balance with regards to the FL Class.

On a Motion by Mr. Orlando, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the District Counsel and Mr. Orlando and Ms. Kirchner to reach out to independent and certified financial advisors and to have them present investment options to the Board at the April 2024 meeting, for the Lynwood Community Development District.

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**FIFTH ORDER OF BUSINESS**

**Consideration of Mitigation Area Monitoring and Maintenance Proposal**

The Board approved the proposal from Horner Environmental Services for mitigation area monitoring and maintenance in the amount of \$10,500. These costs will need to be factored into the next three (3) budget cycles in the amount of \$10,500 a year, each year.

On a Motion by Ms. Murphy, seconded by Ms. Goode, with all in favor, the Board of Supervisors approved the proposal from Horner Environmental Services for mitigation area monitoring and maintenance in the amount of \$10,500 for the Lynwood Community Development District.

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76 **SIXTH ORDER OF BUSINESS**

**Consideration of Wetland Planting Proposal**

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79 The Board approved the proposal from Horner Environmental Services for wetland  
80 planting in the amount of \$4,200. These costs will need to be factored into the next three  
81 (3) budget cycles at \$4,200/year, each year.  
82

On a Motion by Ms. Goode, seconded by Ms. Kirchner, with all in favor, the Board of Supervisors approved the proposal from Horner Environmental Services for wetland planting in the amount of \$4,200 for the Lynwood Community Development District.

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84 The Board also approved a bulk invasive species removal from Horner  
85 Environmental Services and set a not to exceed amount of \$3,000 with the District  
86 Manager authorized to approve that amount or lower outside of a meeting. If the costs are  
87 higher, approval from the full board will need to be obtained.  
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On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved a not to exceed amount of \$3,000 for Horner Environmental Services to remove invasive species, for the Lynwood Community Development District.

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91 **SEVENTH ORDER OF BUSINESS**

**Consideration of Proposal for Sod Installation Behind Amaryllis Garden**

92 The Board approved the proposal from Fieldstone in the amount of \$2,335.00.  
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On a Motion by Ms. Murphy, seconded by Ms. Goode, with all in favor, the Board of Supervisors approved the proposal from Fieldstone in the amount of \$2,335.00 for sod installation behind Amaryllis Garden, for the Lynwood Community Development District.

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98 **EIGHTH ORDER OF BUSINESS**

**Consideration of Proposal to Remove Ornamental Grasses Around Ponds**

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102 The Board gave instruction to obtain two (2) additional bids and present them along  
103 with the current proposal from Fieldstone at the April 2024 meeting.  
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On a Motion by Mr. Orlando, seconded by Mr. Gomez, with all in favor, the Board of Supervisors approved the requirement for two additional bids to be presented along with the one from Fieldstone at the April 2024 meeting, for the Lynwood Community Development District.

**NINTH ORDER OF BUSINESS**

**Staff Reports**

**A. Landscape Update**

The Board reviewed the landscape report and requested a proposal from Fieldstone for new planting to fill in the large gaps located on 19<sup>th</sup> Avenue along the fence line between the nursery and the entrance (approximately 20-30 ft).

On a Motion by Ms. Murphy, seconded by Mr. Orlando, with all in favor, the Board of Supervisors approved the request for a proposal from Fieldstone as referenced above, for the Lynwood Community Development District.

**B. District Counsel**

The Board gave direction to have a cease-and-desist letter sent to the owners of the home where their current tenant has removed sod belonging to the CDD.

**C. District Engineer**

Nothing to report.

**D. District Manager**

Mr. Craft reviewed the District Manager's report and informed the Board that the next scheduled meeting will be held on Friday, April 12, 2024, at 11:00 a.m. at the offices of Rizzetta & Company located at 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578.

**TENTH ORDER OF BUSINESS**

**Supervisor Requests**

The Board approved a motion to have District Counsel obtain informal bid quotes, statement of qualifications, including proposed budget for management services from other District Management companies so as to gauge their management fees in comparison to the fees they are currently charged by Rizzetta & Company.

On a Motion by Mr. Orlando, seconded by Mr. Gomez, with all in favor, the Board of Supervisors instructed the District Counsel to begin an informal inquiry with other district management companies as to their management fees, for the Lynwood Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Audience Comments**

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141           The Board give direction to the District Engineer to meet with the resident of 5428  
142 Rainwoods Meadow Drive regarding water encroaching from the nearby wetlands onto her  
143 property and then present his findings to the Board at the April 2024 meeting.  
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**TWELFTH ORDER OF BUSINESS**

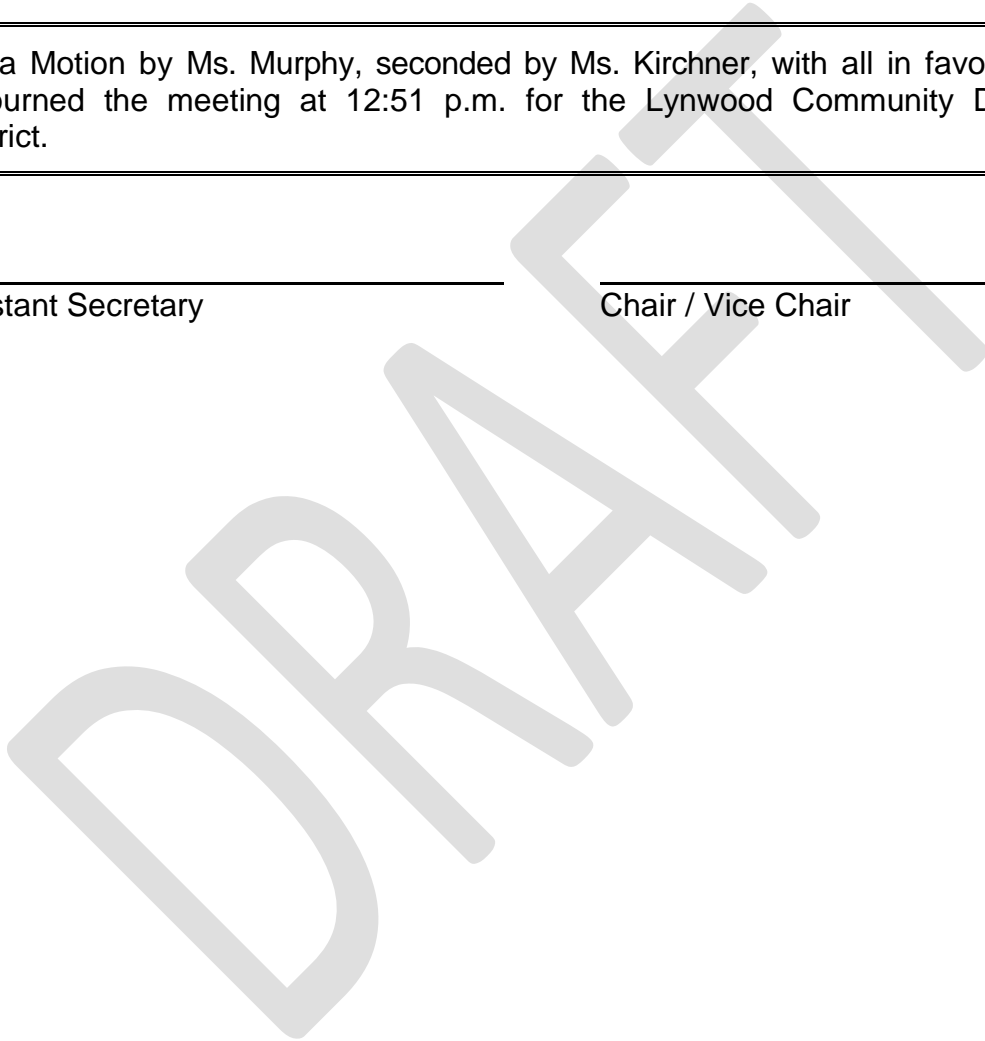
**Adjournment**

On a Motion by Ms. Murphy, seconded by Ms. Kirchner, with all in favor, the Board adjourned the meeting at 12:51 p.m. for the Lynwood Community Development District.

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

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



## **Tab 2**





**Lynwood Community Development District**  
 Paid Operation & Maintenance Expenditures  
 February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brletic Dvorak, Inc.	100250	1357	General Engineer Services 01/24	\$ 2,200.00
Carol A Kirchner	100251	CK020924	Board of Supervisors Meeting 02/09/24	\$ 200.00
Debra K Goode	100252	DG020924	Board of Supervisors Meeting 02/09/24	\$ 200.00
Fieldstone Landscape Services	100259	21660	Landscape Maintenance 12/23	\$ 476.37
Fieldstone Landscape Services	100249	21936	Landscape Maintenance 01/24	\$ 1,500.00
Fieldstone Landscape Services	100253	21956	Irrigation Repair 01/24	\$ 781.25
Fieldstone Landscape Services	100259	21998	Landscape Maintenance 02/24	\$ 4,460.87
Fieldstone Landscape Services	100259	22131	Landscape Maintenance - West Fence Line Cutback & Cleanup 02/24	\$ 3,541.38
Gladiator Pressure Cleaning, Inc.	100260	22533	Pressure Cleaned Sidewalks 02/24	\$ 850.00
Hillsborough County BOCC	100262	9086894852 1/12	2303 Dandelion St Rclm 02/24	\$ 116.42
Juan Gomez	100254	JG020924	Board of Supervisors Meeting 02/09/24	\$ 200.00
Rizzetta & Company, Inc.	100248	INV0000087086	District Management Fees 02/24	\$ 4,388.26
Sitex Aquatics, LLC	100261	8046-B	Monthly Lake Maintenance 02/24	\$ 840.00
Straley Robin Vericker	100255	24075	Legal Services 01/24	\$ 2,705.00
Tammie Murphy	100256	TM020924	Board of Supervisors Meeting 02/09/24	\$ 200.00

**Lynwood Community Development District**  
 Paid Operation & Maintenance Expenditures  
 February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	100263	221008593248 1/12	5524 Rainwood Meadow Dr 3B Solar 02/24	\$ 615.85
TECO	100257	TECO Summary 477 01/24	TECO Summary 01/24	\$ 2,752.44
Vincent Orlando	100258	VO020924	Board of Supervisors Meeting 02/09/24	<u>\$ 200.00</u>
<b>Total</b>				<b><u>\$ 26,227.84</u></b>

**Brletic Dvorak Inc**

536 4th Ave South Unit 4  
Saint Petersburg, FL 33701 US  
+1 8133611466  
sbrletic@bdiengineers.com



**INVOICE**

**BILL TO**  
Lynwood CDD  
c/o Rizzetta & Company  
3434 Colwell Avenue  
Suite 200  
Tampa, Florida 33614  
United States

INVOICE 1357  
DATE 01/31/2024  
TERMS Net 30  
DUE DATE 03/01/2024

**PROJECT NAME**  
Lynwood CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[Jan 3 – Jan 31]	12:00	175.00	2,100.00
Project Manager	[Jan 31]	0:30	200.00	100.00

BALANCE DUE

**\$2,200.00**





Lynwood COMMUNITY DEVELOPMENT DISTRICT  
Jan-24

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up	0.50	\$200	S. Brletic	\$100.00
Engineer's Reports/Invoicing	1.00	\$175	J. Whited	\$175.00
Fence Maintenance Issue - Site Visit,	4.50	\$175	J. Whited	\$787.50
Correspondence with CDD staff		\$115	J. Whited	\$0.00
Research on WUP 3050.008 Wells	2.00	\$175	J. Whited	\$350.00
Reconcile SWFWMD ERPs and Water Use Permit	4.50	\$175	J. Whited	\$787.50
<b>INVOICE TOTAL</b>	<b>12.50</b>			<b>\$2,200.00</b>

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**Lynwood CDD**

Meeting Date: February 9, 2024

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if Paid
Carol Kirchner	<input checked="" type="checkbox"/>
Debra Goode	<input checked="" type="checkbox"/>
Vincent Orlando	<input checked="" type="checkbox"/>
Tammie Murphy	<input checked="" type="checkbox"/>
Juan Gomez	<input checked="" type="checkbox"/>

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked present.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	11:00
Meeting End Time:	12:28
Total Meeting Time:	1:28

Time Over _____ ( 3 ) Hours:	
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Total at \$175 per Hour:	\$0.00
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**ADDITIONAL OR CONTINUED MEETING TIMECARD**

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: Regin Goff



Invoice 21660

4801 122nd Avenue North  
Clearwater, FL 33762

<b>Date</b>	<b>PO#</b>
12/14/23	
<b>SalesRep</b>	<b>Terms</b>
Elizabeth Moore	Net 30

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

<b>Property Address</b>
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#17183 - Lynwood Line Trim West Fence Line			<b>\$952.75</b>	<b>\$952.75</b>

Complete the following scope of work for Line Trimming West Fenceline

Line trim the outside of the fence on White Chickory Lane from the southwest corner of the property to end of fenceline. ( approx 20 homes)

The area is outside the fence and we would line trim approx a 3' wide area the length of the fence.

No clean up or removal is included. Just knocking down the large overgrowth and weeds.

Spray area with herbicide after knicking down the weeds to prolong and reduce the amount of regrowth.



<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Web Site</b>
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com



*Grounds - 11/27/2023*

Maintenance Crew-OT (Labor) 8.00Hrs \$90.00

**\$720.00**

*Fertilizer Turf Application - 12/07/2023*

Herbicide CHE - GLYPHOSATE41-2.5G 1.00gal \$42.75

**\$232.75**

(Material)  
Horticulture Technician (Labor) 2.00Hrs \$95.00

Credit - \$476.37  
**Grand Total \$476.37**

**RECEIVED**  
02.22.24

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: [Fieldstone.PropertyServicePortal.com](http://Fieldstone.PropertyServicePortal.com)

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact [accountsreceivable@fieldstonels.com](mailto:accountsreceivable@fieldstonels.com)

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	<a href="mailto:accounting@fieldstonels.com">accounting@fieldstonels.com</a>	<a href="http://www.fieldstonels.com">www.fieldstonels.com</a>



Invoice 21936

4801 122nd Avenue North  
Clearwater, FL 33762

<b>Date</b>	<b>PO#</b>
01/26/24	
<b>SalesRep</b>	<b>Terms</b>
Elizabeth Moore	Net 30

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

<b>Property Address</b>
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#17667 - Straighten tree on East side of front entrance			\$1,500.00	\$1,500.00

Complete the following scope of work for Straightening the Tree on East side of main entrance.

Straighten and stake 4-5" tree that is leaning at the front entrance on the east side.

<i>Landscape Enhancement - 01/24/2024</i>			\$1,500.00
Landscape Crew (Labor)	15.00Hrs	\$92.00	
Tree Staking (Material)	1.00ea	\$120.00	

Sales Tax	\$0.00
<b>Grand Total</b>	<b>\$1,500.00</b>

**RECEIVED**  
01.26.24

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Invoice 21956

4801 122nd Avenue North  
Clearwater, FL 33762

<b>Date</b>	<b>PO#</b>
01/30/24	
<b>SalesRep</b>	<b>Terms</b>
Elizabeth Moore	Net 30

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

<b>Property Address</b>
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#17752 - Lynwood Jan. 24 - Zone 9 Valve Tracking Proposal			<b>\$781.25</b>	<b>\$781.25</b>

This proposal is to track & locate zone 9 on the entrance controller.

Once located, troubleshooting to get valve operational is also included but there may be additional materials needed that can not be determined at this point.

<i>Wire Tracking - 01/26/2024</i>			<b>\$781.25</b>
Wire Tracking - 01/26/24	6.25Hrs	\$125.00	

Sales Tax	\$0.00
<b>Grand Total</b>	<b>\$781.25</b>

**RECEIVED**  
01.31.24

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

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Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact [accountsreceivable@fieldstonels.com](mailto:accountsreceivable@fieldstonels.com)

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4801 122nd Avenue North  
Clearwater, FL 33762

Invoice 21998

<b>Date</b>	<b>PO#</b>
02/01/24	
<b>SalesRep</b>	<b>Terms</b>
Robert Williamson	Net 30

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

<b>Property Address</b>
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
<b>#16249 - Lynwood Landscape Management Services Renewal</b>			<b>\$4,460.87</b>	<b>\$4,460.87</b>
<b>Contract #16249-2023 February 2024</b>				

Addendum to Contract adding  
Maintenance around bridge.

Sales Tax	\$0.00
<b>Grand Total</b>	<b>\$4,460.87</b>

**RECEIVED**  
02.08.24

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(727) 822-7866	(727) 269-5490	<a href="mailto:accounting@fieldstonels.com">accounting@fieldstonels.com</a>	<a href="http://www.fieldstonels.com">www.fieldstonels.com</a>



Invoice 22131

4801 122nd Avenue North  
Clearwater, FL 33762

<b>Date</b>	<b>PO#</b>
02/22/24	
<b>SalesRep</b>	<b>Terms</b>
Elizabeth Moore	Net 30

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

<b>Property Address</b>
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#17917 - West Fence Line Cutback & Cleanup			\$3,541.38	\$3,541.38

**Lynwood West Fence Line Cutback & Cleanup**

Complete the following scope of work for the completion of the West Fence line Clean-up

Estimate to finish clearing the West Fence Line -

Thick Brush and tree removal along the West Fence line.

Remove thick brush and trees growing within 3' of fence.

Contractor will use line trimmers and chain saws to cut down overgrowth within 3' of fence line.

After area is cleaned we will spray area with herbicide to reduce or slow any weed growth.

Debris clean up is not included.



<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Web Site</b>
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

<i>Landscape Enhancement - 02/18/2024</i>			<b>\$3,360.00</b>
Landscape Crew (Labor)	42.00Hrs	\$80.00	
<i>Fertilizer Turf Application - 02/19/2024</i>			<b>\$181.38</b>
Herbicide CHE - GLYPHOSATE41-2.5G (Material)	0.50gal	\$42.76	
Horticulture Technician (Labor)	2.00Hrs	\$80.00	

Sales Tax	\$0.00
<b>Grand Total</b>	<b>\$3,541.38</b>

**RECEIVED**  
02.22.24

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: [Fieldstone.PropertyServicePortal.com](http://Fieldstone.PropertyServicePortal.com)

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact [accountsreceivable@fieldstonels.com](mailto:accountsreceivable@fieldstonels.com)

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	<a href="mailto:accounting@fieldstonels.com">accounting@fieldstonels.com</a>	<a href="http://www.fieldstonels.com">www.fieldstonels.com</a>



# Gladiator Pressure Cleaning

P.O. Box 26574  
 Tampa, FL 33623  
 Ph: (800) 270-9411 - Fax: (813) 607-6625  
 www.gladiatorpressurecleaning.com  
 Email: service@gladiatorpc.com



# Invoice

Bill To
Lynwood CDD 9428 Camden Field Parkway Riverview, FL 33578 Attn: Sean Craft



@Gladiatorpc1



Like us on Facebook

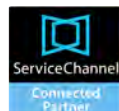
@Gladiatorpc

Location Cleaned	
Lynwood CDD Dandelion Drive Ruskin, FL 33572 Attn: Debby Bayne-Wallace	
P.O. #	

Invoice #	22533
Date	2/21/2024
Terms	Net 15
Due Date	3/7/2024

Item	Service Date	Description	Qty	Rate	Amount
Sidewalk and co...	2/2/2024	Pressure cleaned approximately 1,800 linear feet of sidewalk, sidewalk's aprons, curbing, islands, and street gutter for Lynwood CDD located at and around address listed above.	1	625.00	625.00
Sidewalk and co...	2/2/2024	Scope consisted of cleaning all the above along 19th Avenue NE from property line to property line and into Community along Dandelion to 1st property line along White Chicory in each direction. Pressure cleaned all common area sidewalks, street gutter, island(s), and storm drains at culdesac near Pocket Park on Amaryllis Garden Street  Work was done 02/02/2024 and on 02/09/2024	1	225.00	225.00
For Internal use ONLY		Thank you for giving us the opportunity to serve you.	<b>Total</b>		\$850.00
			<b>Payments</b>		\$0.00

**RECEIVED**  
02.21.24



<b>Balance</b>	\$850.00
----------------	----------



Hillsborough County Florida

<b>CUSTOMER NAME</b> LYNWOOD CDD	<b>ACCOUNT NUMBER</b> 9086894852	<b>BILL DATE</b> 02/23/2024	<b>DUE DATE</b> 03/15/2024
-------------------------------------	-------------------------------------	--------------------------------	-------------------------------



Service Address: 2303 DANDELION ST (RCLM GEN USER)

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111785	01/24/2024	77363	02/21/2024	79274	191100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$116.42

**Summary of Account Charges**

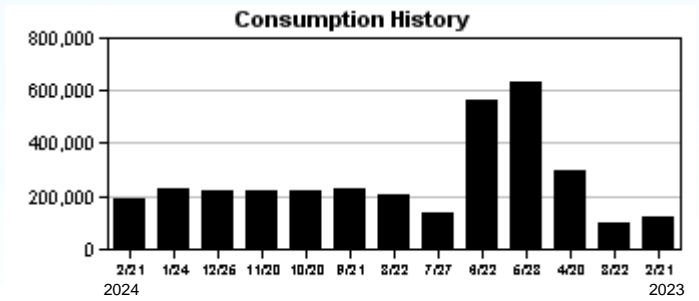
Previous Balance \$171.28  
 Net Payments - Thank You \$-171.28  
 Total Account Charges **\$116.42**



<b>AMOUNT DUE</b>	<b>\$116.42</b>
-------------------	-----------------

**Important Message**

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.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9086894852**



**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!**



LYNWOOD CDD  
3434 COLWELL AVE SUITE 200  
TAMPA FL 33614-8390

947 8

<b>DUE DATE</b>	03/15/2024
<b>AMOUNT DUE</b>	\$116.42
<b>AMOUNT PAID</b>	<b>\$116.42</b>

0090868948523 00000116426

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

**Invoice**

Date	Invoice #
2/1/2024	INV0000087086

**Bill To:**

Lynwood CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
---

Services for the month of	Terms	Client Number
February	Upon Receipt	00477

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,670.75	\$1,670.75
Administrative Services	1.00	\$417.67	\$417.67
Financial & Revenue Collections	1.00	\$334.17	\$334.17
Management Services	1.00	\$1,865.67	\$1,865.67
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$4,388.26
		<b>Total</b>	\$4,388.26

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

office@sitexaquatics.com  
+1 (813) 564-2322



## Lynwood CDD

### Bill to

Lynwood CDD  
3434 Colwell Ave  
Ste 200  
Tampa, FL 33614

### Ship to

Lynwood CDD  
3434 Colwell Ave  
Ste 200  
Tampa, FL 33614

### Invoice details

Invoice no.: 8046-B  
Terms: Net 30  
Invoice date: 02/01/2024  
Due date: 03/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>LM-Lynwood CDD</b> Monthly Lake Maintenance- 6 Ponds & 2 Mitigation Ponds		1	\$840.00	\$840.00

**Total** **\$840.00**

**RECEIVED**  
02.01.24



# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Lynwood Community Development District  
c/o Rizzetta & Company  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

February 07, 2024

Client: 001519

Matter: 000001

Invoice #: 24075

Page: 1

RE: General

For Professional Services Rendered Through January 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Amount
12/11/2023	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER REGARDING DISTRICT FENCE REPAIR; CONFERENCE CALL WITH DISTRICT MANAGER REGARDING NOTICE LETTERS TO DISTRICT RESIDENTS; ANALYZE DISTRICT RESIDENT PROPERTY RECORDS; PREPARE DISTRICT LETTER TO RESIDENTS REGARDING DISTRICT FENCE REPAIR.	1.8	\$585.00
1/8/2024	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER REGARDING PRESSURE CLEANING AGREEMENT; ANALYZE VENDOR CORPORATE INFORMATION; ANALYZE VENDOR PROPOSAL; PREPARE DISTRICT PRESSURE CLEANING AGREEMENT.	1.9	\$617.50
1/11/2024	LB	PREPARE DRAFT QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2023.	0.3	\$52.50
1/11/2024	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE; ANALYZE DISTRICT LANDSCAPE MAINTENANCE REPORT; ANALYZE DISTRICT FINANCIALS; ANALYZE DISTRICT MANAGER REPORT.	0.7	\$227.50
1/12/2024	MB	PREPARATION FOR AND ATTENDANCE AT DISTRICT BOARD MEETING.	1.9	\$617.50
1/23/2024	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER REGARDING VENDOR CHANGES TO PRESSURE WASHING AGREEMENT; ANALYZE DISTRICT PRESSURE WASHING AGREEMENT; EVALUATE CHANGES TO DISTRICT PRESSURE WASHING AGREEMENT.	0.4	\$130.00

**SERVICES**

Date	Person	Description of Services	Hours	Amount
1/24/2024	MB	REVIEW MEMORANDUM REGARDING ETHICS TRAINING; ANALYZE FLORIDA STATUTE 112.314 REGARDING ETHICS REQUIREMENT; ANALYZE ETHICS COURSE OFFERINGS; REVISE MEMORANDUM REGARDING ETHICS TRAINING; REVIEW CORRESPONDENCE FROM DISTRICT MANAGER REGARDING BOARD OF SUPERVISOR FINANCIAL DISCLOSURE REQUIREMENT; ANALYZE COMMISSION ON ETHICS WEBSITE; ANALYZE FORM 1 DISCLOSURE REQUIREMENTS; CORRESPONDENCE TO DISTRICT BOARD OF SUPERVISOR REGARDING FINANCIAL DISCLOSURE FORM 1 FILING.	0.9	\$292.50
1/26/2024	MB	REVIEW DISTRICT SERIES 2019 BONDS; ANALYZE FILE CORRESPONDENCE; EVALUATE SERIES 2019 BONDS QUARTERLY REPORT FOR THE PERIOD ENDING DECEMBER 31, 2023.	0.4	\$130.00
1/29/2024	LB	FINALIZE QUARTERLY REPORT TO THE DISSEMINATION AGENT FOR QUARTER ENDED DECEMBER 31, 2023; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT RE SAME.	0.3	\$52.50

Total Professional Services 8.6 \$2,705.00

Total Services	\$2,705.00
Total Disbursements	\$0.00
Total Current Charges	\$2,705.00
Previous Balance	\$3,497.50
Less Payments	(\$3,497.50)
<b>PAY THIS AMOUNT</b>	<b>\$2,705.00</b>



*Please Include Invoice Number on all Correspondence*



LYNWOOD COMMUNITY DEVELOPMENT  
5524 RAINWOOD MEADOWS DR 3B, SOLAR  
RUSKIN, FL 33570


Statement Date: February 21, 2024

<b>Amount Due:</b>	<b>\$615.85</b>
<b>Due Date:</b> March 13, 2024	
<b>Account #:</b> 221008593248	

### Account Summary

<b>Current Service Period:</b> January 18, 2024 - February 15, 2024	
Previous Amount Due	\$615.85
Payment(s) Received Since Last Statement	-\$615.85
<b>Current Month's Charges</b>	<b>\$615.85</b>
<b>Amount Due by March 13, 2024</b>	<b>\$615.85</b>

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

Scan here to view your account online.

**An audit you can look forward to.**

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

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



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

Account #: 221008593248

Due Date: March 13, 2024

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

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

<b>Amount Due:</b>	<b>\$615.85</b>
<b>Payment Amount:</b>	<b>\$ <u>615.85</u></b>

652618643503

LYNWOOD COMMUNITY DEVELOPMENT  
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.

6526186435032210085932480000000615856



**Service For:**  
5524 RAINWOOD MEADOWS DR 3B  
SOLAR, RUSKIN, FL 33570


**Account #: 221008593248**  
**Statement Date: February 21, 2024**  
**Charges Due: March 13, 2024**

**Service Period:** Jan 18, 2024 - Feb 15, 2024

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

## Important Messages

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$615.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$615.85</b>

### 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. 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%.

**Total Current Month's Charges**

**\$615.85**

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.tampaelectric.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.tampaelectric.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.

**Lynwood CDD**  
**12/29/23-1/30/24**  
**Statement Date:2/2/24**  
**Due Date: 2/23/24**

<u>Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211018276116	2/5/2024	2282 NE 19th Av Columns	1-53100-4301	\$ 36.63
211018542954	2/5/2024	Lynwood Subd on 19th Av Lights	1-53100-4307	\$ 1,369.97
211018619067	2/5/2024	2398 NE 19th Av Sign	1-53100-4301	\$ 36.22
221008015820	2/2/2024	Lynwood Ph2 on 19th Av Lights	1-53100-4307	\$ 906.66
221008163679	2/2/2024	Lynwood Ph3 on 19th Av	1-53100-4307	\$ 402.96

**TOTAL \$ 2,752.44**

**1-53100-4307 \$ 2,679.59**

**1-53100-4301 \$ 72.85**

**\$ 2,752.44**



LYNWOOD COMMUNITY DEVELOPMENT
2282 NE 19TH AVE, COLUMNS
APOLLO BEACH, FL 33572

Statement Date: February 05, 2024

Amount Due: \$36.63

Due Date: February 26, 2024

Account #: 211018276116

Account Summary

Current Service Period: December 30, 2023 - January 30, 2024

Table with 2 columns: Description, Amount. Rows include Previous Amount Due (\$33.09), Payment(s) Received Since Last Statement (-\$33.09), and Current Month's Charges (\$36.63).

Amount Due by February 26, 2024 \$36.63

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

Your Energy Insight

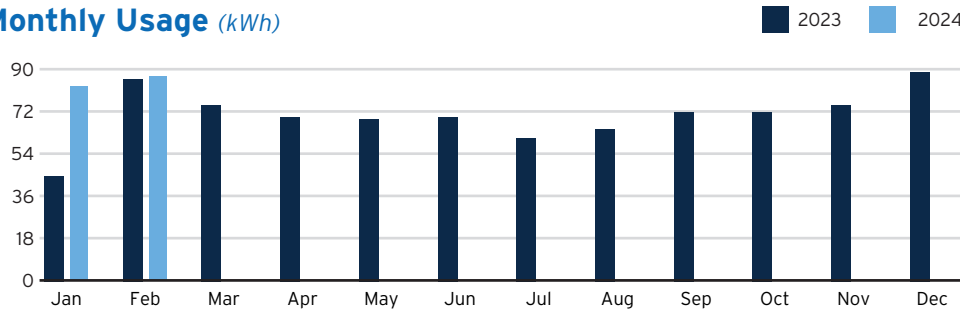
Your average daily kWh used was 0% higher than the same period last year.

Your average daily kWh used was 0% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

An audit you can look forward to. Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money. TampaElectric.com/BizSave



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

Account #: 211018276116

Due Date: February 26, 2024

Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$36.63

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

678544423449

LYNWOOD COMMUNITY DEVELOPMENT
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.

6785444234492110182761160000000036636



**Service For:**  
 2282 NE 19TH AVE  
 COLUMNS, APOLLO BEACH, FL 33572

**Account #:** 211018276116  
**Statement Date:** February 05, 2024  
**Charges Due:** February 26, 2024

## Meter Read

**Meter Location:** ENTRY LIGHTS

**Service Period:** Dec 30, 2023 - Jan 30, 2024

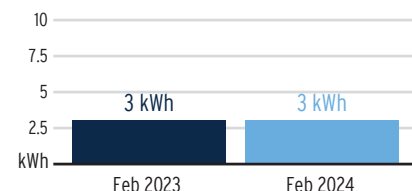
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000577369	01/30/2024	3,469	3,382	87 kWh	1	32 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	87 kWh @ \$0.08192/kWh	\$7.13
Fuel Charge	87 kWh @ \$0.03843/kWh	\$3.34
Storm Protection Charge	87 kWh @ \$0.00775/kWh	\$0.67
Clean Energy Transition Mechanism	87 kWh @ \$0.00427/kWh	\$0.37
Storm Surcharge	87 kWh @ \$0.00225/kWh	\$0.20
Florida Gross Receipt Tax		\$0.92
<b>Electric Service Cost</b>		<b>\$36.63</b>

## Avg kWh Used Per Day



## Important Messages






### 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%.

**Total Current Month's Charges \$36.63**

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**  
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- 
**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

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LYNWOD COMMUNITY DEVELOPMENT  
LYNWOD SUBDIVISION ON 19TH AVE, LIGHTS  
APOLLO BEACH, FL 33570

Statement Date: February 05, 2024

Amount Due: \$1,369.97

Due Date: February 26, 2024

Account #: 211018542954

### Account Summary

Current Service Period: December 30, 2023 - January 30, 2024

Previous Amount Due	\$1,307.60
Payment(s) Received Since Last Statement	-\$1,307.60
<b>Current Month's Charges</b>	<b>\$1,369.97</b>

**Amount Due by February 26, 2024 \$1,369.97**

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



Scan here to view your account online.

### An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

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

Account #: 211018542954

Due Date: February 26, 2024



### Pay your bill online at 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: \$1,369.97

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

653853193153

LYNWOD COMMUNITY DEVELOPMENT  
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.

6538531931532110185429540000001369970





**Service For:**  
LYNWOOD SUBDIVISION ON 19TH AVE  
LIGHTS, APOLLO BEACH, FL 33570

**Account #: 211018542954**  
**Statement Date: February 05, 2024**  
**Charges Due: February 26, 2024**

**Service Period:** Dec 30, 2023 - Jan 30, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

### 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%.



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	494 kWh @ \$0.03406/kWh	\$16.83
Fixture & Maintenance Charge	26 Fixtures	\$431.86
Lighting Pole / Wire	28 Poles	\$792.96
Lighting Fuel Charge	494 kWh @ \$0.03806/kWh	\$18.80
Storm Protection Charge	494 kWh @ \$0.03877/kWh	\$19.15
Clean Energy Transition Mechanism	494 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	494 kWh @ \$0.00074/kWh	\$0.37
Florida Gross Receipt Tax		\$1.42
Franchise Fee		\$83.94
Municipal Public Service Tax		\$4.46
<b>Lighting Charges</b>		<b>\$1,369.97</b>

**Total Current Month's Charges**

**\$1,369.97**

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

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### In-Person

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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.tampaelectric.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.



LYNWOD COMMUNITY DEVELOPMENT
2398 NE 19TH AVE, SIGN
APOLLO BEACH, FL 33572

Statement Date: February 05, 2024

Amount Due: \$36.22

Due Date: February 26, 2024

Account #: 211018619067

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by February 26, 2024 (\$36.22).

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

Your Energy Insight

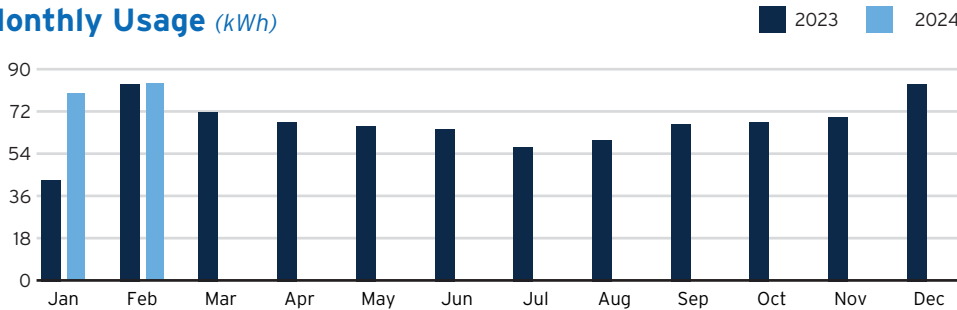
Your average daily kWh used was 0% higher than the same period last year.

Your average daily kWh used was 0% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

An audit you can look forward to. Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money. TampaElectric.com/BizSave

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



Account #: 211018619067

Due Date: February 26, 2024

Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$36.22

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

653853193154

LYNWOD COMMUNITY DEVELOPMENT
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.

6538531931542110186190670000000036221



**Service For:**  
2398 NE 19TH AVE  
SIGN, APOLLO BEACH, FL 33572

**Account #:** 211018619067  
**Statement Date:** February 05, 2024  
**Charges Due:** February 26, 2024

## Meter Read

**Service Period:** Dec 30, 2023 - Jan 30, 2024

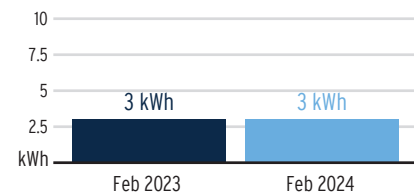
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000829735	01/30/2024	1,586		1,502		84 kWh	1	32 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	84 kWh @ \$0.08192/kWh	\$6.88
Fuel Charge	84 kWh @ \$0.03843/kWh	\$3.23
Storm Protection Charge	84 kWh @ \$0.00775/kWh	\$0.65
Clean Energy Transition Mechanism	84 kWh @ \$0.00427/kWh	\$0.36
Storm Surcharge	84 kWh @ \$0.00225/kWh	\$0.19
Florida Gross Receipt Tax		\$0.91
<b>Electric Service Cost</b>		<b>\$36.22</b>

## Avg kWh Used Per Day



## Important Messages

### 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%.

**Total Current Month's Charges**

**\$36.22**

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

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### Phone:

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### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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LYNWOOD COMMUNITY DEVELOPMENT  
LYNWOOD PH 2 ON 19TH AVE, LIGHTS  
APOLLO BEACH, FL 33570


Statement Date: February 02, 2024

<b>Amount Due:</b>	<b>\$906.66</b>
<b>Due Date:</b> February 23, 2024	
<b>Account #:</b> 221008015820	

### Account Summary

<b>Current Service Period:</b> December 29, 2023 - January 29, 2024	
Previous Amount Due	\$865.38
Payment(s) Received Since Last Statement	-\$865.38
<b>Current Month's Charges</b>	<b>\$906.66</b>
<b>Amount Due by February 23, 2024</b>	<b>\$906.66</b>

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



Scan here to view your account online.

**An audit you can look forward to.**

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

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



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

**Account #:** 221008015820  
**Due Date:** February 23, 2024

 **Pay your bill online at TampaElectric.com**

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

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

<b>Amount Due:</b>	<b>\$906.66</b>
<b>Payment Amount:</b>	\$ _____

689655472873

LYNWOOD COMMUNITY DEVELOPMENT  
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.

6896554728732210080158200000000906667



**Service For:**  
LYNWOOD PH 2 ON 19TH AVE  
LIGHTS, APOLLO BEACH, FL 33570

**Account #: 221008015820**  
**Statement Date: February 02, 2024**  
**Charges Due: February 23, 2024**

**Service Period:** Dec 29, 2023 - Jan 29, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	342 kWh @ \$0.03406/kWh	\$11.65
Fixture & Maintenance Charge	18 Fixtures	\$298.98
Lighting Pole / Wire	18 Poles	\$509.76
Lighting Fuel Charge	342 kWh @ \$0.03806/kWh	\$13.02
Storm Protection Charge	342 kWh @ \$0.03877/kWh	\$13.26
Clean Energy Transition Mechanism	342 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	342 kWh @ \$0.00074/kWh	\$0.25
Florida Gross Receipt Tax		\$0.98
Franchise Fee		\$55.55
Municipal Public Service Tax		\$3.09
<b>Lighting Charges</b>		<b>\$906.66</b>

### We continue to add more solar to our fuel mix

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**Total Current Month's Charges**

**\$906.66**

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P.O. Box 31318  
Tampa, FL 33631-3318  
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**866-689-6469**

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888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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LYNWOOD COMMUNITY DEVELOPMENT  
LYNWOOD PH 3 ON 19TH AVE  
APOLLO BEACH, FL 33572

Statement Date: February 02, 2024

Amount Due: \$402.96

Due Date: February 23, 2024

Account #: 221008163679

### Account Summary

<b>Current Service Period:</b> December 29, 2023 - January 29, 2024	
Previous Amount Due	\$402.96
Payment(s) Received Since Last Statement	-\$402.96
<b>Current Month's Charges</b>	<b>\$402.96</b>
<b>Amount Due by February 23, 2024</b>	<b>\$402.96</b>

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



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**An audit you can look forward to.**

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

Account #: 221008163679

Due Date: February 23, 2024



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

Amount Due: \$402.96

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

689655472874

LYNWOOD COMMUNITY DEVELOPMENT  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578

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.

6896554728742210081636790000000402962





**Service For:**  
 LYWOOD PH 3 ON 19TH AVE  
 APOLLO BEACH, FL 33572

**Account #: 221008163679**  
**Statement Date: February 02, 2024**  
**Charges Due: February 23, 2024**

**Service Period:** Dec 29, 2023 - Jan 29, 2024

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
Lighting Energy Charge	152 kWh @ \$0.03406/kWh	\$5.18
Fixture & Maintenance Charge	8 Fixtures	\$132.88
Lighting Pole / Wire	8 Poles	\$226.56
Lighting Fuel Charge	152 kWh @ \$0.03806/kWh	\$5.79
Storm Protection Charge	152 kWh @ \$0.03877/kWh	\$5.89
Clean Energy Transition Mechanism	152 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	152 kWh @ \$0.00074/kWh	\$0.11
Florida Gross Receipt Tax		\$0.44
Franchise Fee		\$24.69
Municipal Public Service Tax		\$1.37
<b>Lighting Charges</b>		<b>\$402.96</b>

**Total Current Month's Charges \$402.96**

## Important Messages

**We continue to add more solar to our fuel mix**

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- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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

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## **Tab 3**





Google Earth

Image © 2024 Airbus





Proposal #401301

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation Pond 1 Bed 1

Terms:

We Propose Removing the Landscape around Pond 1 Bed 1 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 1 Bed 1	20.00	\$65.714	\$1,314.27
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$285.710	\$285.71
Sod Installation	930.00	\$0.618	\$574.58

Client Notes

Signature  x	SUBTOTAL	\$2,208.85
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$2,208.85</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401329

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 1 Bed 2

Terms:

We Propose Removing the Landscape around Pond 1 Bed 2 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 1 Bed 2 Demo	20.00	\$65.714	\$1,314.27
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$285.710	\$285.71
Sod Installation	1300.00	\$0.618	\$803.17

Client Notes

Signature  x	SUBTOTAL	\$2,437.44
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$2,437.44</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401334

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 1 Bed 3

Terms:

We Propose Removing the Landscape around Pond 1 Bed 3 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 1 Bed 3 Demo	15.00	\$65.713	\$985.70
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$285.710	\$285.71
Sod Installation	680.00	\$0.618	\$420.12

Client Notes

Signature  x	SUBTOTAL	\$1,725.82
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$1,725.82</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401336

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Location

Lynnwood CDD  
c/o

main:  
mobile:

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 1 Bed 4

Terms:

We Propose Removing the Landscape around Pond 1 Bed 4 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 1 Bed 4 Demo	15.00	\$65.713	\$985.70
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$285.710	\$285.71
Sod Installation	100.00	\$0.618	\$61.78

Client Notes

Signature  x	SUBTOTAL	\$1,367.48
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$1,367.48</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.



Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401544

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 1 Bed 5

Terms:

We Propose Removing the Landscape around Pond 1 Bed 5 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 1 Bed 5 Demo	15.00	\$65.713	\$985.70
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$285.710	\$285.71
Sod Installation	470.00	\$0.618	\$290.38

Client Notes

Signature  x	SUBTOTAL	\$1,596.08
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$1,596.08</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401545

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 1 Bed 6

Terms:

We Propose Removing the Landscape around Pond 1 Bed 6 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 1 Bed 6 Demo	20.00	\$65.714	\$1,314.27
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$285.710	\$285.71
Sod Installation	1300.00	\$0.618	\$803.17

Client Notes

Signature  x	SUBTOTAL	\$2,437.44
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$2,437.44</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401549

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 1 Bed 7

Terms:

We Propose Removing the Landscape around Pond 1 Bed 7 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 1 Bed 7 Demo	25.00	\$65.713	\$1,642.83
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$428.570	\$428.57
Sod Installation	1520.00	\$0.618	\$939.09

Client Notes

Signature  x	SUBTOTAL	\$3,044.78
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$3,044.78</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401551

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 2 Bed 1

Terms:

We Propose Removing the Landscape around Pond 2 Bed 1 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 2 Bed 1 Demo	30.00	\$65.713	\$1,971.40
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$428.570	\$428.57
Sod Installation	2000.00	\$0.618	\$1,235.66

Client Notes

Signature  x	SUBTOTAL	\$3,669.92
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$3,669.92</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.



Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401564

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 2 Bed 2

Terms:

We Propose Removing the Landscape around Pond 2 Bed 2 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 2 Bed 2 Demo	30.00	\$65.713	\$1,971.40
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$571.420	\$571.42
Sod Installation	2010.00	\$0.618	\$1,241.84

Client Notes

Signature  x	SUBTOTAL	\$3,818.95
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$3,818.95</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401568

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 2 Bed 3

Terms:

We Propose Removing the Landscape around Pond 2 Bed 3 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 2 Bed 3 Demo	30.00	\$65.713	\$1,971.40
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$571.420	\$571.42
Sod Installation	2060.00	\$0.618	\$1,272.73

Client Notes

Signature  x	SUBTOTAL	\$3,849.84
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$3,849.84</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401571

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Location

Lynnwood CDD  
c/o

main:  
mobile:

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 2 Bed 4

Terms:

We Propose Removing the Landscape around Pond 2 Bed 4 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 2 Bed 4 Demo	30.00	\$65.713	\$1,971.40
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$571.420	\$571.42
Sod Installation	2010.00	\$0.618	\$1,241.84

Client Notes

Signature  x	SUBTOTAL	\$3,818.95
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$3,818.95</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401574

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 3 Bed 1

Terms:

We Propose Removing the Landscape around Pond 3 Bed 1 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 3 Bed 1 Demo	32.00	\$65.713	\$2,102.83
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$571.420	\$571.42
Sod Installation	2200.00	\$0.618	\$1,359.20

Client Notes

Signature  x	SUBTOTAL	\$4,067.74
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$4,067.74</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.



Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401576

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 3 Bed 2

Terms:

We Propose Removing the Landscape around Pond 3 Bed 2 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 3 Bed 2 Demo	25.00	\$65.713	\$1,642.83
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$571.420	\$571.42
Sod Installation	1530.00	\$0.618	\$945.26

Client Notes

Signature  x	SUBTOTAL	\$3,193.80
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$3,193.80</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401577

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 3 Bed 3

Terms:

We Propose Removing the Landscape around Pond 3 Bed 3 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 3 Bed 3 Demo	15.00	\$65.713	\$985.70
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$142.860	\$142.86
Sod Installation	1000.00	\$0.618	\$617.82

Client Notes

Signature  x	SUBTOTAL	\$1,780.67
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$1,780.67</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401580

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 3 Bed 4

Terms:

We Propose Removing the Landscape around Pond 3 Bed 4 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 3 Bed 4 Demo	14.00	\$65.714	\$919.99
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$142.860	\$142.86
Sod Installation	916.00	\$0.618	\$565.93

Client Notes

Signature  x	SUBTOTAL	\$1,663.07
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$1,663.07</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401581

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 4 Bed 1

Terms:

We Propose Removing the Landscape around Pond 4 Bed 1 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 4 Bed 1 Demo	40.00	\$65.713	\$2,628.53
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$714.280	\$714.28
Sod Installation	3100.00	\$0.618	\$1,915.27

Client Notes

Signature  x	SUBTOTAL	\$5,292.37
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$5,292.37</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.



Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401583

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 4 Bed 2

Terms:

We Propose Removing the Landscape around Pond 4 Bed 2 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 4 Bed 2 Demo	12.00	\$65.713	\$788.56
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$142.860	\$142.86
Sod Installation	603.00	\$0.618	\$372.54

Client Notes

Signature  x	SUBTOTAL	\$1,338.25
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$1,338.25</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401584

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 4 Bed 3

Terms:

We Propose Removing the Landscape around Pond 4 Bed 3 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 4 Bed 3 Demo	18.00	\$65.713	\$1,182.84
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$142.860	\$142.86
Sod Installation	1370.00	\$0.618	\$846.41

Client Notes

Signature  x	SUBTOTAL	\$2,206.40
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$2,206.40</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401588

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Lynnwood CDD  
c/o

main:  
mobile:

Location

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 4 Bed 4

Terms:

We Propose Removing the Landscape around Pond 4 Bed 4 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 4 Bed 4 Demo	45.50	\$65.713	\$2,989.96
Mulch	3.00	\$11.430	\$34.29
Dump Fee	1.00	\$714.280	\$714.28
Sod Installation	3500.00	\$0.618	\$2,162.41

Client Notes

Signature  x	SUBTOTAL	\$5,900.94
	SALES TAX	\$0.00
	<b>TOTAL</b>	<b>\$5,900.94</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #401589

Date: 03/14/2024

From: Josh Hamilton

Proposal For

Location

Lynnwood CDD  
c/o

main:  
mobile:

5134 White Chicory Dr.  
Apollo Beach, FL 33572

Property Name: Lynnwood CDD

Sod Installation at Pond 4 Bed 5

Terms:

We Propose Removing the Landscape around Pond 4 Bed 5 and installing Bahia Grass in its place. We will Mulch around each Cypress Tree to make a nice Ring.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pond 4 Bed 5 Demo	20.00	\$65.714	\$1,314.27
Mulch	3.00	\$11.430	\$34.29
Sod Installation	1330.00	\$0.618	\$821.71

Client Notes

Signature

x

SUBTOTAL	\$2,170.27
SALES TAX	\$0.00
<b>TOTAL</b>	<b>\$2,170.27</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.



Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Pond  
#24

Pond  
#25

Pond  
#23

Pond  
#22

Pond  
#26



Bed  
#7

Bed  
#1

Bed  
#6

Pond  
#1

Bed  
#2

Bed  
#5

Bed  
#4

Bed  
#3



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18181  
**Date** 04/02/24  
**Sales Rep** Elizabeth Moore

**Customer Address**

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

**Property Address**

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #1 / Bed #1

**Scope of Work:**

**Project Name:**

- Pond Bank Enhancement - Pond #1 / Bed #1

**Objective:**

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

**Scope:**

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,600) SqFt Bahia Sod

Subtotal:	\$3,990.00
<b>Total:</b>	<b>\$3,990.00</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.



---

**Client Signature**

**Date**





# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

Proposal Number 18418  
Date 04/02/24  
Sales Rep Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #1 / Bed #2

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #1 / Bed #2

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (800) SqFt Bahia Sod

Subtotal: \$2,770.00

**Total: \$2,770.00**

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.



### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.



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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18419  
**Date** 04/02/24  
**Sales Rep** Elizabeth Moore

**Customer Address**

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

**Property Address**

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Pond Bank Enhancement - Pond #1 / Bed #3

**Scope of Work:**

**Project Name:**

- Pond Bank Enhancement - Pond #1 / Bed #3

**Objective:**

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

**Scope:**

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,200) SqFt Bahia Sod

Subtotal:	\$3,170.00
<b>Total:</b>	<b>\$3,170.00</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

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- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
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### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18420  
**Date** 04/02/24  
**Sales Rep** Elizabeth Moore

**Customer Address**

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

**Property Address**

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #1 / Bed #4

**Scope of Work:**

**Project Name:**

- Pond Bank Enhancement - Pond #1 / Bed #4

**Objective:**

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

**Scope:**

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,200) SqFt Bahia Sod

Subtotal:	\$3,170.00
<b>Total:</b>	<b>\$3,170.00</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

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- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

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- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.



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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18421  
**Date** 04/02/24  
**Sales Rep** Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #1 / Bed #5

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #1 / Bed #5

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (800) SqFt Bahia Sod

Subtotal: \$2,770.00

**Total: \$2,770.00**



## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

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- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.



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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

Proposal Number 18422  
Date 04/02/24  
Sales Rep Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #1 / Bed #6

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #1 / Bed #6

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (600) SqFt Bahia Sod

Subtotal: \$2,570.00

**Total: \$2,570.00**

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18423  
**Date** 04/02/24  
**Sales Rep** Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #1 / Bed #7

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #1 / Bed #7

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,600) SqFt Bahia Sod

Subtotal: \$3,990.00

**Total: \$3,990.00**

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

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- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
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### Warranty and Tolerances

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### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
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**Client Signature**

**Date**





Pond  
#24

Pond  
#25

Pond  
#23

Pond  
#22

Pond  
#26

An aerial photograph of a large, dark, rectangular pond. The pond is surrounded by four distinct areas, each outlined in blue. These areas are labeled in red text as 'Bed #1' (top right), 'Bed #2' (bottom right), 'Bed #3' (bottom left), and 'Bed #4' (top left). The pond itself is labeled 'Pond #2' in the center. The surrounding area is a mix of green grass and brownish soil.

**Bed  
#4**

**Bed  
#1**

**Pond  
#2**

**Bed  
#3**

**Bed  
#2**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18424  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #2 / Bed #1

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #2 / Bed #1

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,800) SqFt Bahia Sod

Subtotal: \$4,190.00

**Total: \$4,190.00**

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

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- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.



### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.



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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

Proposal Number 18425  
Date 04/03/24  
Sales Rep Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #2 / Bed #2

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #2 / Bed #2

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,400) SqFt Bahia Sod

Subtotal: \$3,790.00

**Total: \$3,790.00**

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
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- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

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### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
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**Client Signature**

**Date**





# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18426  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

**Customer Address**

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

**Property Address**

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #2 / Bed #3

**Scope of Work:**

**Project Name:**

- Pond Bank Enhancement - Pond #2 / Bed #3

**Objective:**

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

**Scope:**

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,400) SqFt Bahia Sod

Subtotal:	\$3,790.00
<b>Total:</b>	<b>\$3,790.00</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

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- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

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### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

Proposal Number 18427  
Date 04/03/24  
Sales Rep Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #2 / Bed #4

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #2 / Bed #4

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,800) SqFt Bahia Sod

Subtotal: \$4,190.00

**Total: \$4,190.00**

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
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### Warranty and Tolerances

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### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
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**Client Signature**

**Date**





Pond  
#24

Pond  
#25

Pond  
#23

Pond  
#22

Pond  
#26

Bed  
#4

Bed  
#1

Pond  
#3

Bed  
#3

Bed  
#2





# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18428  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #3 / Bed #1

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #3 / Bed #1

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (800) SqFt Bahia Sod

Subtotal: \$2,770.00

**Total: \$2,770.00**

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor) and Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

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- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
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### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18429  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

**Customer Address**

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

**Property Address**

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #3 / Bed #2

**Scope of Work:**

**Project Name:**

- Pond Bank Enhancement - Pond #3 / Bed #2

**Objective:**

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

**Scope:**

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,400) SqFt Bahia Sod

Subtotal:	\$3,790.00
<b>Total:</b>	<b>\$3,790.00</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

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  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
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---

**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18430  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

**Customer Address**

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

**Property Address**

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Pond Bank Enhancement - Pond #3 / Bed #3

**Scope of Work:**

**Project Name:**

- Pond Bank Enhancement - Pond #3 / Bed #3

**Objective:**

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

**Scope:**

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,200) SqFt Bahia Sod

Subtotal:	\$3,170.00
<b>Total:</b>	<b>\$3,170.00</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

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### Material Tolerances

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  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.



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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18431  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

**Customer Address**

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

**Property Address**

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #3 / Bed #4

**Scope of Work:**

**Project Name:**

- Pond Bank Enhancement - Pond #3 / Bed #4

**Objective:**

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

**Scope:**

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (800) SqFt Bahia Sod

Subtotal:	\$2,770.00
<b>Total:</b>	<b>\$2,770.00</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
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**Client Signature**

**Date**



Pond  
#24

Pond  
#25

Pond  
#26

Pond  
#22

Pond  
#23





Bed #1

Bed #2

Pond #4

Bed #3

Bed #4

Bed #5



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18432  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #4 / Bed #1

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #4 / Bed #1

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,200) SqFt Bahia Sod

Subtotal:	\$3,170.00
<b>Total:</b>	<b>\$3,170.00</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.



### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.



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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18433  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

**Customer Address**

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

**Property Address**

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #4 / Bed #2

**Scope of Work:**

**Project Name:**

- Pond Bank Enhancement - Pond #4 / Bed #2

**Objective:**

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

**Scope:**

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,200) SqFt Bahia Sod

Subtotal:	\$4,790.00
<b>Total:</b>	<b>\$4,790.00</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

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- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
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### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18435  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #4 / Bed #3

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #4 / Bed #3

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,200) SqFt Bahia Sod

Subtotal: \$3,170.00

**Total: \$3,170.00**

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

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### Warranty and Tolerances

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### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18436  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #4 / Bed #4

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #4 / Bed #4

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (400) SqFt Bahia Sod

Subtotal: \$2,370.00

**Total: \$2,370.00**



## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

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### Material Tolerances

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**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18434  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #4 / Bed #5

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #4 / Bed #5

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,200) SqFt Bahia Sod

Subtotal: \$4,790.00

**Total: \$4,790.00**

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor) and Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

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### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
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---

**Client Signature**

**Date**





Pond  
#24

Pond  
#25

Pond  
#23

Pond  
#22

Pond  
#26



Pond  
#5

Bed  
#2

Bed  
#1



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18437  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #5 / Bed #1

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #5 / Bed #1

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (800) SqFt Bahia Sod

Subtotal: \$2,770.00

**Total: \$2,770.00**



## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.



---

**Client Signature**

**Date**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18438  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Pond Bank Enhancement - Pond #5 / Bed #2

### Scope of Work:

#### Project Name:

- Pond Bank Enhancement - Pond #5 / Bed #2

#### Objective:

- Replace existing plant material throughout Pond Bank Beds with Bahia Sod

#### Scope:

- Remove and Dispose existing plant material - excluding trees.
- Fine Grade disturbed area to prevent erosion and/or flooding issues - Includes Topsoil to elevate low areas.
- Deliver and Install (1,200) SqFt Bahia Sod

Subtotal:	\$3,170.00
<b>Total:</b>	<b>\$3,170.00</b>

## Terms & Conditions

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---

**Client Signature**

**Date**



*The New Standard in Landscape Maintenance*

**1.888.RED.TREE**

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

**March 31, 2024**

**Landscape Enhancement Proposal**

**For**

**Lynnwood HOA**

**Attn: Sean Craft**

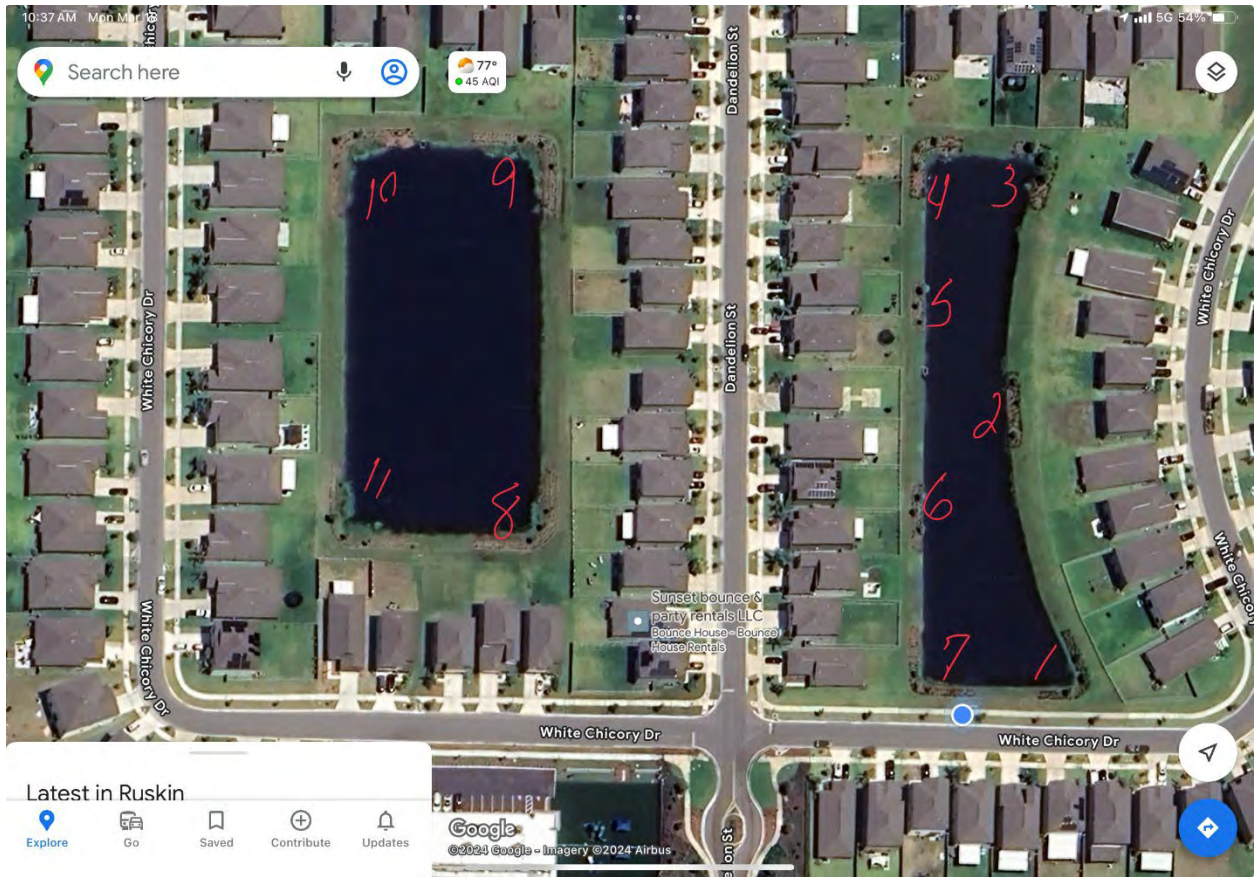
**[SCraft@rizzetta.com](mailto:SCraft@rizzetta.com)**

- Remove Ornamental Grasses from beds (Trees to remain)
- Gade areas in preparation for sod to include top soil
- Install Bahia Sod to prepped areas
- Includes all materials, labor, hauling and dump fees
- Association will need to make sure RedTree has sufficient access to ponds
- Any repairs needed to gain access to ponds from either common areas or homeowners property is not included in this proposal and will be price accordingly

<b>1) \$3,600.00</b>	Approved: _____	Date: _____
<b>2) \$2,700.00</b>	Approved: _____	Date: _____
<b>3) \$3,150.00</b>	Approved: _____	Date: _____
<b>4) \$3,600.00</b>	Approved: _____	Date: _____
<b>5) \$2,250.00</b>	Approved: _____	Date: _____
<b>6) \$2,700.00</b>	Approved: _____	Date: _____
<b>7) \$4,050.00</b>	Approved: _____	Date: _____
<b>8) \$4,950.00</b>	Approved: _____	Date: _____
<b>9) \$4,950.00</b>	Approved: _____	Date: _____
<b>10) \$4,950.00</b>	Approved: _____	Date: _____
<b>11) \$4,950.00</b>	Approved: _____	Date: _____
<b>12) \$4,950.00</b>	Approved: _____	Date: _____
<b>13) \$3,150.00</b>	Approved: _____	Date: _____
<b>14) \$3,150.00</b>	Approved: _____	Date: _____
<b>15) \$4,950.00</b>	Approved: _____	Date: _____
<b>16) \$7,200.00</b>	Approved: _____	Date: _____
<b>17) \$4,050.00</b>	Approved: _____	Date: _____
<b>18) \$3,600.00</b>	Approved: _____	Date: _____
<b>19) \$2,250.00</b>	Approved: _____	Date: _____
<b>20) \$4,950.00</b>	Approved: _____	Date: _____

**Total for all pond beds: \$80,100.00**

















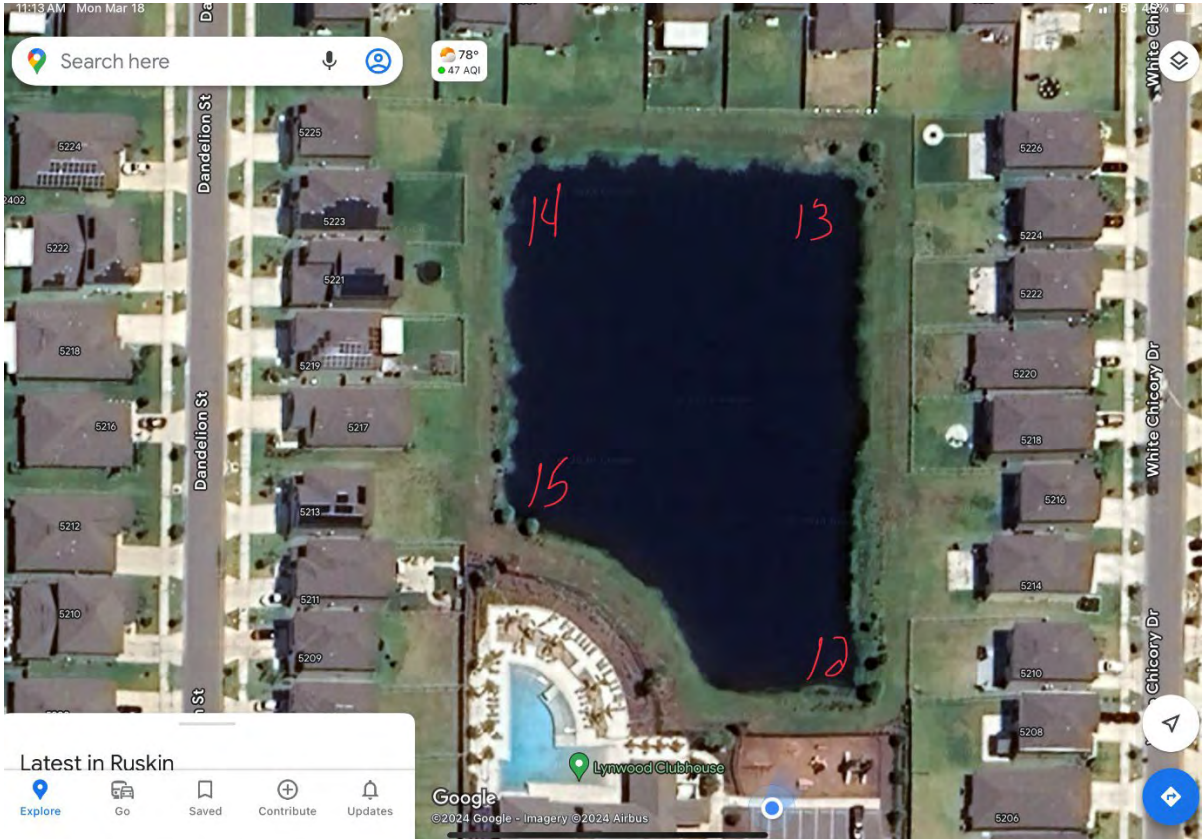








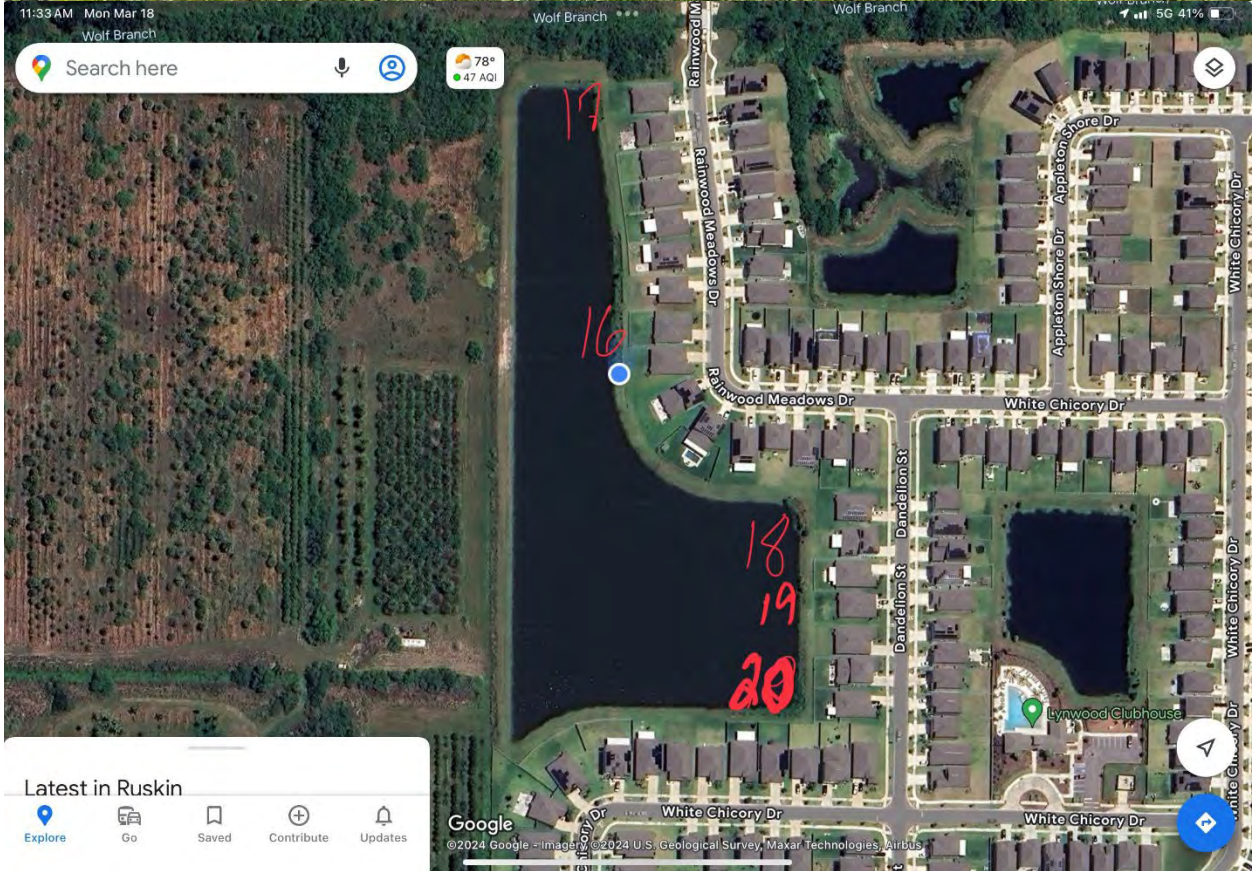
























Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor  
[ksmith@redtreelandscape.systems](mailto:ksmith@redtreelandscape.systems) / Cell phone: (727) 426.3679

## **Tab 4**

# Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

Phone # (813)333-3008      jaymanenterprises@live.com  
www.jaymanenterprises.com

# Estimate

Date	Estimate #
3/25/2024	1000

Name / Address
Lynwood CDD 5844 Old Pasco Rd Wesley Chapel, FL. 33544

			Project
Description	Qty	Rate	Total
Vendor, Jayman Enterprises, LLC agrees to provide services as needed on property to fix/repair as needed projects. Price is determined by the job and materials needed to complete, but is based on the given Hourly rate of \$125.00 and hr. Naturally, some jobs may not be as much and some may be more depending on the time and task.		125.00	125.00
Client Signature		<b>Total</b>	\$125.00

## **Tab 5**



(1)



**Amaryllis Garden- Back Wall**

Created: Wed, 4/3/2024

Keep vegetation away from wall. Line trim or mow.





(2)



**Amaryllis Garden Park**

Created: Wed, 4/3/2024

Mowed and edged. Weeds sprayed





(3)



**Amaryllis Garden Park**

Created: Wed, 4/3/2024

Weeds have need sprayed. Remove dead weeds in pathway





(4)



**New Sod Under Fence**

Created: Wed, 4/3/2024

New Bahia sod installed under fence to help with erosion





(5)



**Amaryllis Garden- Round About**

Created: Wed, 4/3/2024

Mowed, edged and weeded





(6)



**Amaryllis Garden Round About**

Created: Wed, 4/3/2024

Mowed, edged, and trimmed





(7)



**Bridge Area- Mowed and Line Trimmed**

Created: Wed, 4/3/2024



(8)



**Bridge Area Mowed**

Created: Wed, 4/3/2024





(9)



**Bridge Area Mowed - East Side**

Created: Wed, 4/3/2024



(10)



**Bridge Area Mowed**

Created: Wed, 4/3/2024





(11)



**Back Ponds - Mowed And Line Trimmed**

Created: Wed, 4/3/2024





(12)



**Pool Pond**

Created: Wed, 4/3/2024

Mowed, beds starting to grow back



(13)



**Pool Pond Beds**

Created: Wed, 4/3/2024

Area mowed and pond edge line trimmed





(14)



**Pool Pond Bed**

Created: Wed, 4/3/2024

Area mowed and edge of pond line trimmed.



(15)



**Corner Park**

Created: Wed, 4/3/2024

Mowed and edged





(16)



**Pond East Of Entrance**

Created: Wed, 4/3/2024

Pond area mowed and pond bank line trimmed. Ornamental grass bed growing back





(17)



**Entrance New Sod**

Created: Wed, 4/3/2024

New sod doing well and blending in nicely





(18)



**Pond Bank - Area Mowed And Line Trimmed. Grass Bed Is Growing Quickly**

Created: Wed, 4/3/2024



(19)



**Entrance Bed And Turf**

Created: Wed, 4/3/2024

Turf mowed and edged. Bushes trimmed





(20)



**Entrance West Side- Bed**

Created: Wed, 4/3/2024

Clean and no visible weeds



(21)



**Entrance Bed**

Created: Wed, 4/3/2024

Trimmed and weeded.





(22)



**West Fenceline- Slow Growth**

Created: Wed, 4/3/2024

West Fenceline is still clean. Growth is very slow but we will monitor to keep clean

(23)



**Entrance Bed Fill In**

Created: Wed, 4/3/2024

Proposal being provided for fill in plants at entrance





(24)



**Entrnace - East Side**

Created: Wed, 4/3/2024

Fill in plants- proposal being provided to fill in hedge



(25)



**New Sod- East Side Of Entrance**

Created: Wed, 4/3/2024

Sod is doing well and taking root





(26)



**Entrance- East Side**

Created: Wed, 4/3/2024

Mowed and edged. Minimal weeds present





(27)



**Entrance Seasonal Color.**

Created: Wed, 4/3/2024

Seasonal color proposal to be provided. Recommend Cinca - same as last year



(28)



**Entrance- Rock Areas**

Created: Wed, 4/3/2024

Weeds have been sprayed in rocks and sidewalk area.





# FIELDSTONE

powered by SmartLink Network®

## March 2024

Date: Mar 11, 2024 12:58 pm

Inspector: Brian Berrios

Site	
Name	Lynwood CDD
Address	5134 White Chicory Drive
City	Apollo Beach
ST	Florida
Zip	33572

Controller	
Name	Traffic circle
Location	In traffic circle
Model	
Modules	1
SLW	SLW1 Traffic circle
Controller ID	94244

Water Days as of Mar 11, 2024	
Program A	Mon , Tue , Thur , Sat
Program B	
Program C	
Program D	

Notes
Inspection pass _

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Around traffic circle	Pass									
Inspection pass _											
2		Pass									
Inspection pass _											





# FIELDSTONE

powered by SmartLink Network®

## March 2024

Date: Mar 11, 2024 1:09 pm

Inspector: Brian Berrios

Site	
Name	Lynwood Amenity
Address	5059 White Chicory Drive
City	Apollo Beach
ST	Florida
Zip	33572

Controller	
Name	Controller A
Location	
Model	
Modules	12
Controller ID	74891

Water Days as of Mar 11, 2024	
Program A	Tue , Thur , Sat
Program B	
Program C	
Program D	

Notes
Inspection pass _

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Front of building west side	Pass									
Inspection pass _											
2	West side of building and pool along fence	Pass									
Inspection pass _											
3	Westside of pool and building along fence	Pass									
Inspection pass _											
4	Back a pool	Pass									
Inspection pass _											
5	Back of pool	Pass									
Inspection pass _											
6	Back of pool	Pass									
Inspection pass _											
7	Easter pool near playground	Pass									



	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
Inspection pass _											
8	East side of building	Pass									
Inspection pass _											
9	East of building at mailboxes	Pass									
Inspection pass _											
10	Front of building East side	Pass									
Inspection pass _											
11	Front of building in a long curb at Street	Pass									
Inspection pass _											
12	Front of building west side	Pass									
Inspection pass _											
13	Parking lot and median Islands	Pass									
Inspection pass _											
14	East perimeter of parking lot	Pass									
Inspection pass _											
15	East perimeter of parking lot	Pass									
Inspection pass _											
16	At pond East end	Pass									
Inspection pass _											
17	Bubblers around pond behind pool	Pass									
Inspection pass _											
18	Sprayers north and west of pond	Pass									
Inspection pass _											
19	A long curb at White chicory East intersection	Pass									
Inspection pass _											
20		Pass									
21		Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
22		Pass									
23		Pass									
24	A long curb at White chicory East intersection	Pass									



# FIELDSTONE

powered by SmartLink Network®

## March 2024

Date: Mar 11, 2024 12:59 pm

Inspector: Brian Berrios

Site	
Name	Lynwood CDD
Address	5134 White Chicory Drive
City	Apollo Beach
ST	Florida
Zip	33572

Controller	
Name	5430 Amaryllis Garden
Location	Next to #5430 Amaryllis Garden
Model	
Modules	3
SLW	SLW1 Next to #5430 Amaryllis Garden
Controller ID	74893

Water Days as of Mar 11, 2024	
Program A	Sun , Mon , Thur , Fri
Program B	
Program C	
Program D	

Notes
Inspection pass _

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Around traffic circle	Pass									
Inspection pass _											
2	Around traffic circle inside sidewalk	Pass									
Inspection pass _											
3	Around gazebo	Pass									
Inspection pass _											
4	Around gazebo	Pass									
Inspection pass _											
5	Sprays around walk way at gazebo	Pass									
Inspection pass _											
6	Front of gazebo	Pass									
Inspection pass _											
7		Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
Inspection pass _											





# FIELDSTONE

powered by SmartLink Network®

## March 2024

Date: Mar 11, 2024 1:21 pm

Inspector: Brian Berrios

Site	
Name	Lynwood CDD
Address	5134 White Chicory Drive
City	Apollo Beach
ST	Florida
Zip	33572

Controller	
Name	Entrance Controller
Location	Entrance side near fence
Model	
Modules	9
SLW	SLW1 Entrance side near fence
Controller ID	74892

Water Days as of Mar 11, 2024	
Program A	Sun , Mon , Wed , Fri
Program B	
Program C	
Program D	

Notes
zone 11 - broken head repaired

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Sprays West end perimeter outside sidewalk	Pass									
2	Drip West perimeter inside sidewalk West end a long fence	Pass									
Inspection pass _											
3	Sprays West perimeter inside sidewalk	Pass									
Inspection pass _											
4	Bubler West perimeter inside sidewalk	Pass									
Inspection pass _											
5	Sprays West perimeter outside sidewalk at exit	Pass									
Inspection pass _											
6	Drip West perimeter exit side	Pass									
Inspection pass _											
7	Drip Exit side bed at 19th	Pass									
8	Drip Exit side bed and white chicory	Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
9	Drip Entrance side bed at White chicory and a long fence to controller	Pass									
10	Drip Entrance side bed at 19th along sidewalk and median Island	Pass									
11	Sprays East perimeter outside sidewalk at entry	Pass			1						
12	Drip Along East perimeter fence	Pass									
Inspection pass _											
13	Bubler Entrance side and East perimeter fence	Pass									
Inspection pass _											
14	East perimeter outside sidewalk	Pass									
Inspection pass _											
15	East end perimeter at Lynnwood monument along fence	Pass									
Inspection pass _											
16	Drip West end of pond, on white chicory east of dandelion	Pass									
Inspection pass _											
17	Trees at pond bubler	Pass									
Inspection pass _											
18	Sprays East side of pond on white chicory east of dandelion	Pass									
Inspection pass _											
19	A long white chicory outside sidewalk east of dandelion	Pass									
Inspection pass _											

Zone #11 - 03-11-24 2:11 pm CDT



## **Tab 6**





# Proposal

**Proposal Number** 18441  
**Date** 04/03/24  
**Sales Rep** Elizabeth Moore

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Customer Address**

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

**Property Address**

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Entrance Landscape Enhancement

**Scope of Work:**

**Project Name:**

Entrance Landscape Enhancement

**Scope:**

Remove any remaining dead shrubs or stumps in existing hedge and fill in voids.

Remove any dead plants or stumps

Rake and grade area to make level with surrounding grade

Install 16 - Ligustrum to fill in voids ( 7 on West side and 9 on East side)

Smooth out soil

Finish by installing Pine Bark Mini Nuggets around new plants only.

Check irrigation for any damage and set controller to water new plants.

Clean up area and dispose of debris



Subtotal:	\$1,104.00
<b>Total:</b>	<b>\$1,104.00</b>

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---

**Client Signature**

**Date**



## **Tab 7**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

Proposal Number 18442  
Date 04/03/24  
Sales Rep Elizabeth Moore

### Customer Address

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

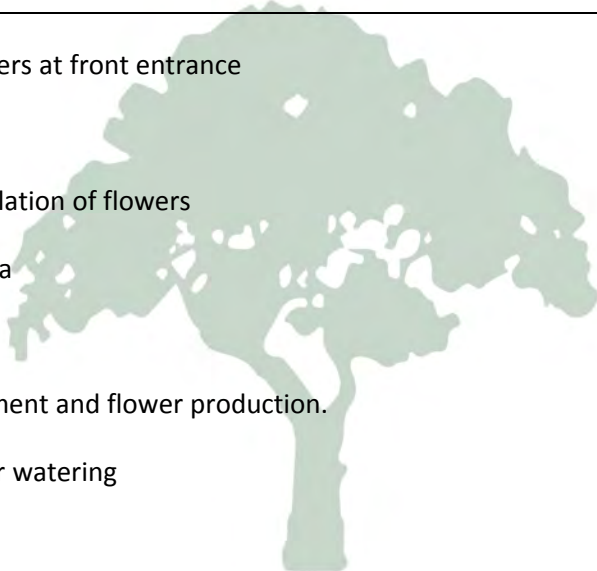
### Property Address

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Summer Seasonal Flower Installation

### Scope of Work:

- Removal of existing seasonal flowers at front entrance
- Till bed and install potting mix
- Grade and level area before installation of flowers
- Installation of 100 - 4" Mixed Vinca
- Installation of Pine Fines
- Fertilize flowers for root development and flower production.
- Check and set irrigation for proper watering
- Clean up and dispose of all debris



Subtotal:	\$1,250.00
<b>Total:</b>	<b>\$1,250.00</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.



---

**Client Signature**

**Date**

## **Tab 8**





**AQUATIC INSPECTION / TREATMENT REPORT**

COMMUNITY NAME: Lynwood

APPLICATOR: Chris DATE: 03/18/24

**WEED TREATMENT – SERVICE PERFORMED**

POND NUMBER	ALGAE	GRASS	UNDER WATER	FLOATING/TERRSTRIAL	PRODUCTS USED / AMOUNT
1-8		X			Grass Mix
2	X				Algaecide
5	X				↓
6	X				

**COMMENTS:**

All sites treated for shoreline grasses. Ponds 2,5,6 treated for algae. Follow-up for algae may be needed in 14 days.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## **Tab 9**

Lynwood Community Development District  
Solicitation for Proposals for District Management

**1. General Information.**

The Board of Supervisors ("**Board**") of the Lynwood Community Development District ("**District**"), a community development district ("**CDD**") located in Hillsborough County, Florida is soliciting proposals for the provision of district management services on a continuing basis ("**Proposals**"). The scope of such services is not covered by any competitive procurement thresholds or requirements. All proposers should be experienced in the professional management of CDDs in the State of Florida and hold any applicable licenses or certifications. Any proposer that is a corporation or other business entity must be registered with the Florida Department of State, Division of Corporations, authorized to do business in the State of Florida, and currently in good standing.

The District typically schedules 12 regular meetings per year, which currently take place on Friday mornings. More information about the District is available on its website: <https://www.lynwoodcdd.org/>

The District's common areas consist of stormwater retention ponds and natural buffer areas throughout the community.

**2. Questions should be Directed to District Counsel.** Any questions relating to this solicitation should be directed to District Counsel via email at [mbroadus@srvlegal.com](mailto:mbroadus@srvlegal.com).

**3. Submittal of Proposals.**

- a. Interested persons and firms should submit an electronic copy of their Proposal containing the information and materials described herein to District Counsel at the above email address no later than **5:00 p.m., Monday, April 8, 2024.**
- b. Proposals will be securely kept and not reviewed until after the submission deadline.
- c. The Board reserves the right to review and accept any Proposals submitted late.

**4. Shortlist Review and Invitation to Present to the Board.** The Board will be provided the proposals on or before the next regular meeting on Friday, April 12. The Board may create a short list. If the Board determines that it will proceed with presentations by proposers, a subsequent special meeting will be scheduled and duly noticed. If the Board elects to proceed with a special meeting, District Counsel will schedule the invited proposers for 20–30-minute slots to include a presentation and a question-and-answer period. District Counsel will provide the schedule to the invited proposers.

**5. Scope of Services.**

The services to the District are generally described in the "**Scope of Services**" attached hereto as **Exhibit A** and is intended to incorporate all services that are necessarily performed by a management firm in the effective operation of a CDD in compliance with federal, state, or local regulation. If a specific task is not identified in the Scope of Services, but is necessary for the effective operation of the District or compliance with federal, state, or local regulation, it is expected that the management firm will include such task in the performance of its general management duties unless an additional charge is identified in the Proposal and agreed to by the District in writing.

Lynwood Community Development District  
Solicitation for Proposals for District Management

6. **Interpretation and Addenda of Scope of Services.** No verbal interpretations will be made to any proposer as to the meaning of the Scope of Services. Interpretations, if made, will be written in the form of an addendum and sent by District Counsel to all known proposers who have shown interest in submitting a Proposal.
7. **Term and Renewal.** The initial term of the service agreement will be 1 year. The agreement will automatically renew for subsequent 1-year periods until terminated pursuant to the termination provisions in the agreement. The scope of services and compensation for renewal periods may be adjusted by mutual written agreement evidenced by a written addendum.
8. **Submittal Requirements.** Each Proposal shall include the following information:
- a. **Company Information**
    - i. Name of company (including any "Doing Business As" names)
    - ii. Headquarters/parent company locations
    - iii. Office locations and total number of employees at each
    - iv. Local address and telephone number
    - v. History of the company
    - vi. Organization chart of company
    - vii. Proof of applicable insurance
    - viii. List of any outstanding litigation that would threaten the viability of the proposer or the performance of services
  
  - b. **Qualifications and Staffing**
    - i. Number of CDDs represented by the proposer
    - ii. Why the proposer is the best qualified to perform the Scope of Services
      - 1. if there will be a subcontractor performing certain services, describe which services will be subcontracted out and include subcontractor's qualifications
    - iii. Staff team the proposer will assign to the District, including:
      - 1. the name, title, number of years' service, specific services each will have primary responsibility over, and relevant educational and work experiences
      - 2. for the proposed "**District Manager**" include:
        - a. number of CDDs they are responsible for
        - b. names of the CDDs they represent nearest to the District
        - c. length of career in serving as a District Manager
        - d. professional designations (if any)
    - iv. How often site visits will be performed and how often the District Manager will meet with District vendors
    - v. How any issues arising after business hours will be handled
    - vi. Backup plan for situations where the District Manager is unavailable
    - vii. Escalation procedures and contact information if there are any concerns regarding the assigned District Manager or staff

Lynwood Community Development District  
Solicitation for Proposals for District Management

- c. **Cost of Services.** All proposers must submit a separate cost proposal for district management services (inclusive of all direct and non-direct costs as well as all overhead, fees and profit). Cost proposals should be written so that they may be incorporated, as modified during negotiations, as an attachment to an agreement.
- i. Discounts for a firm selected for all functions should be clearly marked in the proposal.
  - ii. The District reserves the right to select the same or different firms to serve as the district manager. The District reserves the right to request additional information if clarification is needed.
  - iii. Each cost proposal must include the following:
    1. The total annual cost of all services described in the Scope of Services (“**Total Annual Price**”)
      - a. if the Total Annual Price will be broken down in equal monthly installments, list the monthly installment that will be invoiced
      - b. if the Total Annual Price will be broken down in another manner, list such breakdown and include the pricing and when such services will be invoiced
      - c. An itemized price of the services should be included along with the Total Annual Price.
    2. A detailed listing of any other expenses or fees to be reimbursed to the proposer (excluding those additional services provided below) such as postage, courier services, printing, binding, travel expenses, etc.. Any expenses not specifically included will not be eligible for reimbursement and must be absorbed by the Total Annual Price.
    3. A fee proposal and detailed explanation for additional services that may be performed in addition to the items described in the Scope of Services.
      - a. The fee proposal must clearly identify what types of services will be separately billed to the District, as opposed to those that are included in the Total Annual Price
  - iv. If any of the services are not provided directly (such as Board Email Backup and Retention) then the Proposal should disclose that and provide an estimate of the costs from a 3<sup>rd</sup>-party vendor to provide such services.
- d. **References.** All proposers must submit a list of at least 3 references, including the name of the client entity, the client’s website or general location, and the name, email, and number of a contact person.
9. **Proposal Duration.** The Proposal must be in effect for a minimum of 90 calendar days starting with the day following the submission deadline. During this time, all provisions of the Proposal must be in effect, including prices.
10. **Proposal Evaluation Criteria.** Each Proposal will be evaluated using the following criteria:
  - a. Responsiveness to each element contained in the Scope of Services and this solicitation
  - b. Ability of the proposer
  - c. Experience of the proposer
  - d. Geographic location of the proposer's headquarters or local office in relation to the District
  - e. Past performance of the proposer in other CDDs
  - f. Willingness to meet time and budget requirements
  - g. Recent, current, and anticipated workloads



Lynwood Community Development District  
Solicitation for Proposals for District Management

- h. Volume of work previously awarded to the proposer
- i. Reasonableness of cost for the total effort
- j. The District reserves the right to consider other factors and the criteria included herein shall constitute the minimum criteria to be considered

**11. Right to Waive Mistakes and Variations.**

- a. Proposals may not be modified after the submission deadline.
- b. Mistakes in arithmetic extension of pricing may be corrected by the Board.
- c. The District reserves the right to waive any minor or non-material discrepancies or technicalities.
- d. The District further reserves the right to request supplementation of any or all Proposals.

**12. Method of Selection, Award, and Right to Reject.**

- a. The Board will evaluate each Proposal pursuant to the evaluation criteria in order to determine which Proposal is in the District's best interest (low price shall not entitle any proposer to be awarded the services).
- b. There is no guarantee that a service agreement will be awarded.
- c. The District expressly reserves the right to reject any or all Proposals at any time or until such time as an agreement is fully executed.
- d. If the Board intends on awarding the services to a proposer, it will announce the proposer they desire to engage with at a public meeting. No written notice of the award will be provided unless requested by a proposer.
- e. The selected proposer shall promptly enter into negotiations with the District to finalize any terms or details.
  - i. If the negotiations are unsuccessful, the District may negotiate with the next proposer(s) whose Proposal(s) was determined to be in the District's best interest until such the negotiation(s) is successful.
- f. The services agreement will be sent to the District Counsel to review and approve prior to execution.

**13. No Protest of Board Decisions:** By submitting a proposal, proposers acknowledge this is an informal solicitation of proposals for services, there are no competitive procurement thresholds and requirements with respect to the Scope of Services, and thus there is no right to protest any decision by the Board with respect to this solicitation.

**14. No Reimbursement of Preparation Costs.** Proposers will not be reimbursed for any cost associated with responding to this solicitation.

Lynwood Community Development District  
Solicitation for Proposals for District Management

**15. Required Disclosure:**

- a. **Public Entity Crimes:** Proposers should be aware of, and in compliance with, all requirements under Section 287.133, Florida Statutes, on Public Entity Crimes. A representation of compliance will be included in the Agreement.
- b. **Scrutinized Companies:** Proposers should be aware of, and in compliance with, all requirements under Section 287.135, Florida Statutes, on Scrutinized Companies. A representation of compliance will be included in the Agreement.
- c. **E-Verify.** Proposers should be aware of, and in compliance with, all requirements under Section 448.095(2)(c), Florida Statutes, on E-Verification requirements. A representation of compliance will be included in the Agreement.
- d. **Public Records:** All Proposals are considered public records pursuant to Chapter 119, Florida Statutes.
- e. **No Consideration of social, political, or ideological interests.** You are hereby made aware of the provisions of Section 287.05701, *Florida Statutes*. The District is not requesting documentation of nor will it consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor or when awarding a contract.

Thank you for your interest in the District.

**Exhibit A**  
**Scope of Services for District Management**

All services required for the management of a community development district under Chapter 189, Florida Statutes, Chapter 190, Florida Statutes and all other applicable Federal, Florida, and local laws (including the ordinance(s) and resolution(s) relating to the District and any interlocal agreements). All services should be completed on a timely basis.

---

## **I. District Management Services**

### **A. Meetings, Workshops, and Hearings**

1. Organize, attend, conduct, and provide minutes for all meetings, workshops, and hearings of the District.
2. Schedule such meetings, workshops, and hearings.
3. Coordinate the time, location, and all other necessary logistics (including providing conference call numbers or telephonic or virtual meeting technology).
4. Send or publish notices for meeting, workshop, hearing, and election pursuant to Florida law.
5. Provide agenda packages and meeting materials in the form requested by the Board.

### **B. District Operations**

1. Act as the primary point of contact for District-related matters.
2. Maintain an action item list of tasks and follow ups from meetings.
3. Coordinate with the District's ADA document remediation vendor (and website vendor) to ensure the District's website has the content required by Florida (and is on the website for the appropriate duration) and includes any additional information or materials requested by the Board.
4. Consult with and advise the Board on policies, services, and responsibilities of the District and implement the Board's policies and direction.
5. Make recommendations and assist in matters relating to solicitation (competitive bidding, request for proposals, request for qualifications, etc...), approval, rejection, amendment, expiration, renewal, and termination of contracts for services, goods, supplies, or materials in accordance with the District's rules and Florida law.
6. Provide contract administration services. Such services include:
  - i. ensuring District vendors comply with the terms and conditions of a contract
  - ii. coordinating any changes to the contract that might occur over the course of the contract
  - iii. coordination with the District Engineer, District Counsel, or construction/project manager with respect to the work performed or contractual obligations
  - iv. coordinating the closeout/final payment after the vendor performed their services
7. Perform regular on-site visits to District grounds to generally evaluate and inspect the condition of the property and infrastructure and meet with District vendors and staff. Observe and report concerns or questions relating to District grounds.
8. Monitor certificates of insurance as needed per contracts.
9. Prepare and follow risk management policies and procedures.
10. Recommend and advise the Board, in consultation with the District Engineer of the appropriate amount and type of insurance for all District assets and maintenance responsibilities are included and procure and renew all applicable insurance, including but not limited to, General Liability Insurance and Directors and Officers Liability Insurance.
11. Process and assist in investigation of insurance claims, in coordination with District Counsel.
12. Negotiate on behalf of the District (when specifically authorized by the Board) with governmental entities, vendors, contractors, residents, insurance representatives, and other parties.

**Exhibit A**  
**Scope of Services for District Management**

13. Prepare, on or before October 1st of every year, an annual inventory of all District owned tangible personal property and equipment in accordance with all applicable rules and standards.
14. Ensure compliance with all statutes affecting the District by performing the following tasks (and such other tasks required by law but not specifically identified herein):
  - i. file the name and location of the Registered Agent and Registered Office location annually with Department of Economic Opportunity and the City/County.
  - ii. provide the regular meeting schedule of the Board to the City/County.
  - iii. prepare and file annual public depositor report.
  - iv. file all required financial reports (including the Annual Audit) to the Department of Revenue, Auditor General, the City/County, and other governmental agencies with jurisdiction in compliance with Florida law.
  - v. transmit Public Facilities Report and related updates to appropriate agencies.
  - vi. file request letter to the local Supervisor of Elections for number of registered voters as of April 15, each year. Report annually the number of registered voters in the District by June 1, of each year.
  - vii. serve as the contact person for the State Commission of Ethics for Financial Disclosure coordination.
  - viii. maintain the District Seal.

**C. Accounting, Reporting, and Audit Support**

1. Implement an integrated management reporting system compliant with Generally Accepted Accounting Principles (GAAP) and ) and Government Accounting Standards Board (GASB) for government and fund accounting which will allow the District to represent fairly and with full disclosure the financial position of the District. The District's accounting activities should be overseen by a degreed accountant.
2. Track and oversee the District's general, capital, reserve, and bond fund activities and provide monthly and annual financial statements (including budget to actual summary).
3. Administer the processing, review, approval, and timely payment of all bills, invoices, and purchase orders (including construction requisitions).
  - i. **All vendor invoices, receipts, application for payments, etc. must be provided to the Board within 30 days of receiving it.**
4. Recommend and implement investment policies and procedures pursuant to Florida law, and provide cash management services to obtain maximum earnings for District operations through investment of surplus funds to the State Board of Administration.
5. Prepare reports as appropriate under applicable law, accounting standards, and bond trust indenture requirements.
6. Provide audit support to auditors for the required Annual Audit and ensure completion of the Annual Audit and Annual Financial Statements in compliance with Florida law.
7. Assist the District in obtaining and completing a Reserve Study and complying with the findings and direction of the Board.

**D. Budgeting**

1. Prepare and provide for a proposed budget for Board approval and submission to the City/County in compliance with Florida law.
2. Prepare final budget and backup material for and present the budget at all budget meetings, workshops, and hearings.
3. Administer the adopted budget and prepare budget amendments on an ongoing basis as necessary.

**Exhibit A**  
**Scope of Services for District Management**

**E. Assessments & Revenue Collection**

1. Develop and administer the annual assessment roll for the District. This includes administering the tax roll for the District for assessments collected by the County tax collector and administering assessments for off tax roll parcels/lots.
2. Provide payoff information and pre-payment amounts as requested by property owners and collect prepayment of assessments as necessary.
3. Issue estoppel letters as needed for property transfers.
4. Maintain the District's Lien Book, in which is recorded the details of any District debt and the related debt service assessments. The Lien Book will account for all District debt and show the allocation of debt principal to assessed properties within the District.

**F. Bond Compliance and Dissemination Agent**

1. Oversee and implement bond issue related compliance. For example:
  - i. coordination of annual arbitrage report as required.
  - ii. transmittal of the Annual Audit, budget, and other required information to the trustee and other parties as required.
  - iii. annual/quarterly disclosure reporting as required.

**G. Records**

1. Maintain the "Record of Proceedings" for the District at a location within the boundaries of the County in which the District is located and include meeting minutes, resolutions, and other records required by law and provide access to such records in compliance with Florida's public records laws.
2. Serve as the District's Records Management Liaison Officer for reporting to the Department of Library and Archives pursuant to Section 257.36(5)(a), Florida Statutes.
3. Serve as the District's designated custodian of all public records of the District and comply or coordinate the compliance with the responsibilities imposed by Chapter 119, Florida Statutes. For example:
  - i. protect the integrity, confidentiality, or exemption of all public records.
  - ii. respond to public records requests in a timely, professional, and efficient manner.
  - iii. recommend best practices and services to ensure all public records of the District (including emails of the Board) are preserved pursuant to Florida law requirements.

**H. Board Email Backup and Retention Services**

1. Provide for or coordinate with a third-party vendor to ensure emails of the Board are backed up and retained in compliance with Florida's public records laws.
  - i. If such services are not provided directly, then the District will contract directly with such third-party vendor and the costs of such services will be borne by the District.



# Tab 10



March 29, 2024

28536 Walker Drive · Wesley Chapel, FL 33544 ·

Jerry Whited  
Project Manager II  
Brletic Dvorak, Inc.  
536 4th Ave. S, Unit 4  
St. Petersburg, FL 33701

**Re: Proposal for Environmental Consulting Services  
5502 Rainwood Meadows Dr  
Ruskin, FL 33572  
Proposal #24-0134**

Dear Mr. Whited:

Horner Environmental Professionals, Inc. (HEP) herein submits this proposal for environmental consulting services on the referenced property. These services are based on our recent coordination and internal review of the property. Specifically, HEP proposes the following tasks:

- **Mobilization and equipment usage**
- **Treatment of all nuisance and exotic species**
- **Mechanical thinning of select nuisance and exotic species**
- **Post removal treatment of area**
- **Two follow up treatments**
- **Cleanup**

**The total cost for these services is.....\$5,850.00**

This proposal is valid for a period of 30 days from the date of this correspondence. Invoices for this project will be submitted upon completion or as a percent complete monthly.

Please review this information and don't hesitate to contact us if you have any questions. We look forward to working with you on this project and appreciate the opportunity to provide you this information.

Sincerely,

**HORNER ENVIRONMENTAL PROFESSIONALS, INC.**

W. Perry Horner  
President

**Proposal Approval:**

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

Approved By (Print Name): \_\_\_\_\_

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

Title: \_\_\_\_\_

**Billing Information:**

Contact Person: \_\_\_\_\_

Billing Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

E-mail: \_\_\_\_\_



March 13, 2024

28536 Walker Drive · Wesley Chapel, FL 33544 ·

Jerry Whited  
Project Manager II  
Brletic Dvorak, Inc.  
536 4th Ave. S, Unit 4  
St. Petersburg, FL 33701

**Re: Proposal for Environmental Consulting Services  
5502 Rainwood Meadows Dr  
Ruskin, FL 33572  
Proposal #24-0124**

Dear Mr. Whited:

Horner Environmental Professionals, Inc. (HEP) herein submits this proposal for environmental consulting services on the referenced property. These services are based on our recent coordination and internal review of the property. Specifically, HEP proposes the following tasks:

- **Mobilization and equipment usage**
- **Mechanical removal of all nuisance and exotic species**
- **Post removal treatment of area**
- **Cleanup**

**The total cost for these services is.....\$15,450.00**

This proposal is valid for a period of 30 days from the date of this correspondence. Invoices for this project will be submitted upon completion or as a percent complete monthly.

Please review this information and don't hesitate to contact us if you have any questions. We look forward to working with you on this project and appreciate the opportunity to provide you this information.

Sincerely,

**HORNER ENVIRONMENTAL PROFESSIONALS, INC.**

W. Perry Horner  
President

**Proposal Approval:**

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

Approved By (Print Name): \_\_\_\_\_

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

Title: \_\_\_\_\_

**Billing Information:**

Contact Person: \_\_\_\_\_

Billing Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

E-mail: \_\_\_\_\_



# Tab 11



Rizzetta & Company

### UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 10th, 2024 at 11:00 am

# District Manager's Report

April 12

# 2024

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<u>FINANCIAL SUMMARY</u>		<u>02/29/2024</u>
General Fund Cash & Investment Balance:		\$419,799
Reserve Fund Cash & Investment Balance:		\$20,000
Debt Service Fund Investment Balance:		\$594,380
<b>Total Cash and Investment Balances:</b>		<b>\$1,034,179</b>
<b>General Fund Expense Variance:</b>	<b>\$37,356</b>	<b>Under Budget</b>

# Tab 12



# Quarterly Compliance Audit Report

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## Lynwood

**Date:** March 2024 - 1st Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

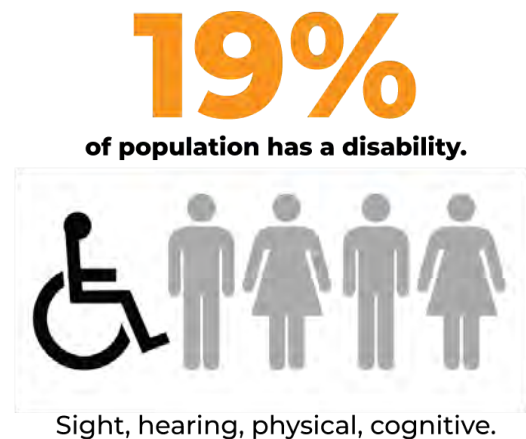
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.





# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>



## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitertools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## **Making PDFs accessible**

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

*Helpful articles:* <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

*Helpful article:* <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

*Helpful article:* <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### ***Timers***

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### ***Fly-out menus***

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### ***No pop-ups***

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web