INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Summit at Fern Hill Community Development District

November 16, 2026
Workshop Agenda Package

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

Summit at Fern Hill
Community Development District

Board of Supervisors
Antonio Bradford, Chairperson
Matthew Roth, Vice Chairperson
Tiebe Kiflom, Assistant Secretary
Yonatan Derar, Assistant Secretary
Shawn Connolly, Assistant Secretary

District Staff
Heather Jackson, District Manager
Kathryn Hopkinson, District Counsel
Phil Chang, District Engineer
Christina Fowler, Field Service Inspector
Ruben Nesbitt, Accountant
Janice Swade, Administrative Assistant

Workshop Agenda

Monday, November 16, 2026, at 6:00 p.m.

The Workshop of the **Summit at Fern Hill Community Development District** will be held on **Monday, November 16, 2026, at 6:00 p.m. at the Summit at Fern Hill Clubhouse, located at 10340 Boggy Moss Drive, Riverview, Florida 33578.**

Following is the Agenda for the Workshop:

THE REGULAR WORKSHOP OF THE BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **DISCUSSION OF AGENDA**…….Page 2
3. **PUBLIC COMMENTS ON AGENDA ITEMS**
   Each individual has the opportunity to comment and is limited to three (3) minutes for such comment.
4. **BUSINESS ITEMS**
   - **A.** Discussion of Estimate 44-2 from Covepark Landscape for Oak Tree Installation……Page 3
   - **B.** Discussion of Estimate 51 from Covepark Landscape for Pool Plantings…….....Page 4
   - **C.** Discussion of Estimate 7288 from American GroundPro or Mulch Installation..……..Page 5
   - **D.** Discussion of Invoices from the County for Payments Due...……...…….Page 7
   - **E.** Discussion of Estimate 588 from Inframark for Women's Restroom Lock Repair……....Page 12
   - **F.** Discussion of Estimate 590 from Inframark for Park Bench Relocation and Installation……...Page 14
   - **G.** Discussion of Estimate 608 from Inframark for Storm Drain Cleanout……..Page 15
   - **H.** Discussion of Estimate 1306 from Natural Solutions LLC for Topdressing of Existing Mulch Beds…....Page 16
   - **I.** Discussion of Estimate 1307 from Natural Solutions LLC for Topdressing of Existing Mulch Be.....Page 17
   - **J.** Discussion of Estimate 1213 from Natural Solutions LLC for Topdressing Playground…….Page 18
   - **K.** Discussion of Proposal 10150 from Pine Lake Companies for Mulch Installation……..…Page 19
   - **L.** Discussion of Bank and Payroll Fees……Page 22
5. **BOARD OF SUPERVISORS' REQUESTS AND COMMENTS**
6. **ADJOURNMENT**

ESTIMATE	#44-1
TOTAL	$1,050.00

Covepark Landscape

10430 Boggy Moss Dr
Riverview, FL 33578

(813) 499-8725
cfowler@azuria.com

CONTACT US

PO Box 945
Ellenton, FL 34222

(941) 981-2165
Coveparklandscape@gmail.com

ESTIMATE

Magnolia Estimate

Services	qty	unit price	amount
Uncategorized - Magnolia Tree installation	2.0	$525.00	$1,050.00

Services subtotal: $1,050.00

Total **$1,050.00**

Thank you for trusting Covepark Landscape with your property. We strive to provide exceptional service and quality workmanship. If we have exceeded your expectations, referrals are always appreciated!

ESTIMATE	#44-2
TOTAL	$1,100.00

Covepark Landscape

10430 Boggy Moss Dr
Riverview, FL 33578

(813) 499-8725
cfowler@azuria.com

CONTACT US

PO Box 945
Ellenton, FL 34222

(941) 981-2165
Coveparklandscape@gmail.com

ESTIMATE

Oak Estimate

Services	qty	unit price	amount
25 Gallon Oak Tree Installation	2.0	$550.00	$1,100.00

Services subtotal: $1,100.00

Total **$1,100.00**

Thank you for trusting Covepark Landscape with your property. We strive to provide exceptional service and quality workmanship. If we have exceeded your expectations, referrals are always appreciated!

EZ Mulch now American GroundPro
PO Box 550512
Jacksonville, FL 32255 US
+19042545366
AR@americangroundpro.com

Estimate

ADDRESS	SHIP TO
Inframark 630 Kingsley Ave. Suite B Orange Park, FL 32073	Summit at Fern Hill 10413 Fairy Moss Ln Riverview, FL 33578

ESTIMATE #	DATE	
7288	11/03/2026	

PROJECT STATUS
4 Pending

DATE	PRODUCT / SERVICE	DESCRIPTION	AMOUNT
	Mini Pine Bark - TPA	Installation of Mini Pine Bark as directed and indicated on the approved map not to exceed 245 yards. Summit at Fern Hill 10413 Fairy Moss Ln Riverview, FL 33578 Heather Jackson - 656-258-5166 hjackson@inframark.com	14,700.00
	Fuel Surcharge	Fuel surcharge of $0.71 per yard. Surcharge price is subject to change as fuel prices fluctuate.	173.95

We appreciate your payment. If you choose this method of payment, please send remittance notification to ar@AmericanGroundPro.com.
Thank you for the opportunity to bid your project. We look forward to working with you soon!

Payment is required in advance to secure your installation date unless a completed customer packet has been submitted and credit terms have been approved.

Please note that there is a 3% surcharge on all credit card payments. All estimates are valid for 90days.

TOTAL **$14,873.95**

Accepted By

Accepted Date

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	10/16/2024	11/06/2024

Summary of Account Charges

Previous Balance	$1,672.78
Net Payments - Thank You	$-1,672.78
Bill Adjustments	$1.25
Total Account Charges	**$1,418.94**
AMOUNT DUE	**$1,420.19**

Important Message

This account has ACH payment method

BOCC approved rate increases are effective Oct. 1, 2024. Residential customers using 6,000 gallons of water monthly will have an average bill increase of approximately $5.67 per month. Visit HCFLGov.net/Water, Water Rates & Fees tab for details

Effective Oct. 1, 2024, Hillsborough County Water Resources will no longer hand-deliver final notices for unpaid bills to customers. Instead, customers will receive a final notice postcard through the U.S. Mail.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6440260149

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	11/06/2024
AMOUNT DUE	$1,420.19
AMOUNT PAID	

SUMMIT AT FERN HILL
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

216 8

00644026014 92 00001420199

Hillsborough County Florida

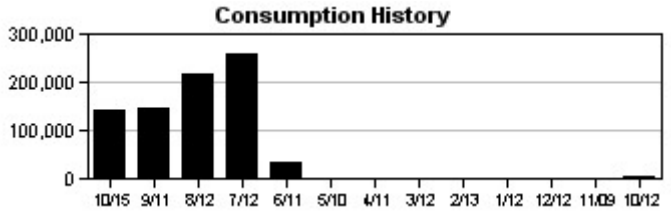
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	10/16/2024	11/06/2024

Service Address: 10415 FAIRY MOSS LN (IRRIGATION COMMON AREA)

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38351230	09/11/2024	12770	10/15/2024	14196	142600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$5.63
Purchase Water Pass-Thru	$430.65
Water Base Charge	$26.68
Water Usage Charge	$718.63
Total Service Address Charges	**$1,181.59**



Hillsborough County Florida

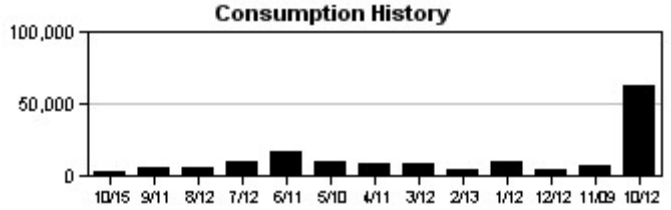
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	10/16/2024	11/06/2024

Service Address: 10340 BOGGY MOSS DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53708598	09/11/2024	23862	10/15/2024	23896	3400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$5.63
Purchase Water Pass-Thru	$10.27
Water Base Charge	$32.76
Water Usage Charge	$3.26
Sewer Base Charge	$96.25
Sewer Usage Charge	$20.71
Total Service Address Charges	**$168.88**



Hillsborough County Florida

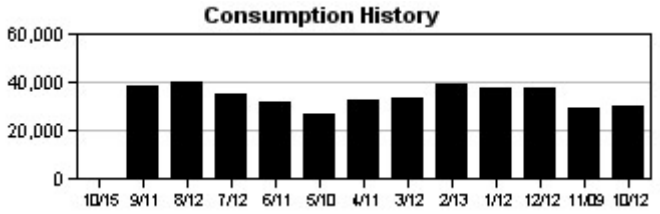
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	10/16/2024	11/06/2024

Service Address: 10250 STRAWBERRY TETRA DR (COMM IRRIG MTR)

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576158	09/11/2024	15680	10/15/2024	15680	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$5.63
Water Base Charge	$45.51
Late Payment Charge	$0.34
Total Service Address Charges	**$51.48**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	10/16/2024	11/06/2024

Service Address: 10636 FERN HILL DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54272591	09/12/2024	0	10/15/2024	0	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$5.63
Water Base Charge	$11.70
Late Payment Charge	$0.91
Total Service Address Charges	**$18.24**

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	11/14/2024	12/05/2024

Summary of Account Charges

Previous Balance	$1,420.19
Net Payments - Thank You	$-1,420.19
Total Account Charges	**$1,934.17**
AMOUNT DUE	**$1,934.17**

Important Message

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-733-5519 X 54133.

The one-day-per-week watering restrictions for unincorporated Hillsborough County have been lifted. Current year-round rules now allow watering twice per week on designated days. Find your watering days at HCFL.gov/WaterRestrictions.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6440260149

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	12/05/2024
AMOUNT DUE	$1,934.17
AMOUNT PAID	

SUMMIT AT FERN HILL
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

1,846 8

00644026014920000193417 3

Hillsborough County Florida

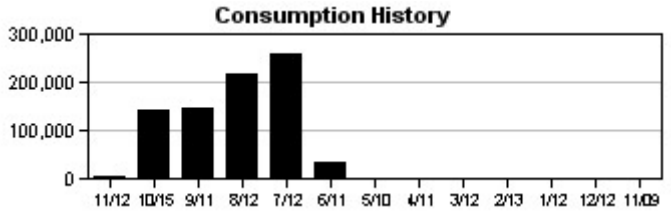
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	11/14/2024	12/05/2024

Service Address: 10415 FAIRY MOSS LN (IRRIGATION COMMON AREA)

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38351230	10/15/2024	14196	11/12/2024	14217	2100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$6.34
Water Base Charge	$28.55
Water Usage Charge	$2.16
Total Service Address Charges	**$43.08**



Hillsborough County Florida

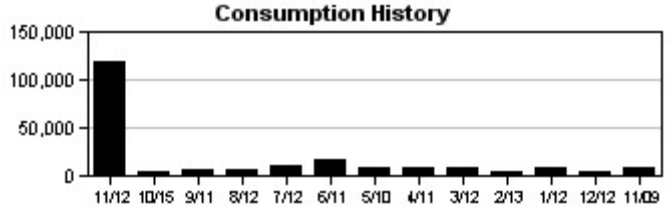
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	11/14/2024	12/05/2024

Service Address: 10340 BOGGY MOSS DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53708598	10/15/2024	23896	11/12/2024	25077	118100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$356.66
Water Base Charge	$35.06
Water Usage Charge	$538.53
Sewer Base Charge	$103.02
Sewer Usage Charge	$770.01
Total Service Address Charges	**$1,809.31**



Hillsborough County Florida

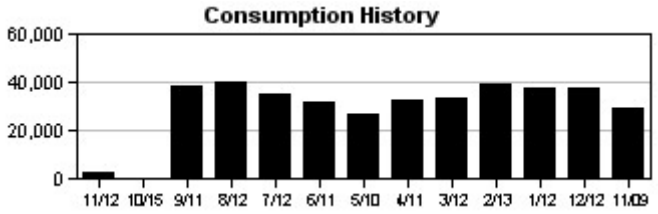
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	11/14/2024	12/05/2024

Service Address: 10250 STRAWBERRY TETRA DR (COMM IRRIG MTR)

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576158	10/15/2024	15680	11/12/2024	15701	2100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$6.34
Water Base Charge	$48.70
Water Usage Charge	$2.16
Total Service Address Charges	**$63.23**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	11/14/2024	12/05/2024

Service Address: 10636 FERN HILL DR

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54272591	10/15/2024	0	11/12/2024	0	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Water Base Charge	$12.52
Total Service Address Charges	**$18.55**

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

RECIPIENT:

Christina Fowler
10340 Boggy Moss Drive
Riverview, Florida 33578

Estimate #588

Sent on	Sep 28, 2026
Total	**$175.00**

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Scope of Work: Deadbolt Lock Repair – Women's Restroom Door Inframark will provide labor to diagnose and repair the existing deadbolt lock on the women's restroom door. Work will include adjustment, tightening, lubrication, and minor repairs to restore proper locking functionality. Scope Includes: Inspect existing deadbolt lock and door alignment Adjust lock mechanism and strike plate as needed Tighten loose hardware Lubricate lock components Test operation to ensure proper function and secure locking Cleanup work area upon completion Cost Includes: Mobilization Labor Minor hardware adjustments Exclusions: Replacement of the existing deadbolt lock Replacement parts or new hardware Door, frame, or structural repairs If the existing lock is found to be defective beyond repair, a separate proposal will be submitted for replacement.	1	$175.00	$175.00

Total **$175.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@infraMark.com |
www.inframark.com/maintenance

Signature: _____ **Date:** _____

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

RECIPIENT:

Christina Fowler
10340 Boggy Moss Drive
Riverview, Florida 33578

Estimate #590

Sent on	Sep 28, 2026
Total	**$275.00**

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Scope of Work: Playground Park Bench Relocation and Installation Provide labor, equipment, and materials to relocate an existing park bench within the playground area and permanently secure it using concrete footings. Work Includes: Remove and relocate one existing park bench to the designated location. Excavate footing locations as required. Install concrete footings and anchor the bench according to manufacturer recommendations and site conditions. Ensure bench is level, secure, and ready for public use. Backfill and clean the work area upon completion. Cost Includes: Mobilization, labor, equipment, concrete, anchoring hardware, and site cleanup.	1	$275.00	$275.00

Total **$275.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: _____ **Date:** _____

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@infranmark.com |
www.inframark.com/maintenance

RECIPIENT:

Heather Jackson
Summit at Fern Hill CDD
10340 Boggy Moss Drive
Riverview, Florida 33578

Estimate #608

Sent on	Oct 05, 2026
Total	**$250.00**

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Storm Drain Clean-Out Services We offer professional storm drain clean-out services, which include the removal of the grate, thorough cleaning of all trash and debris, and secure placement of the grate back in position.	1	$250.00	$250.00

Total **$250.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: _____ **Date:** _____

Natural Solutions LLC
PO Box 712
Menomonee Falls, WI
53052-0712 USA
sam@mulchinstalled.com
www.mulchinstalled.com

natural solutions

ADDRESS
Summit at Fern Hill CDD
2005 Pan Am Cir. Suite 300
Tampa, FL 33607

SHIP TO
Summit at Fern Hill CDD
10340 Boggy Moss Dr.
Riverview, FL 33578

Estimate 1306

DATE 10/05/2026

TERMS
Net 30

SALES REP
SS

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Pine	Pine Nugget Installation Service	120	56.00	6,720.00

Contact Natural Solutions LLC to pay.
This quote is for a 1" topdressing of all existing mulch beds and tree rings identified on the District Map.

SUBTOTAL	6,720.00
TAX	0.00
TOTAL	$6,720.00

Accepted By

Accepted Date

Natural Solutions LLC
PO Box 712
Menomonee Falls, WI
53052-0712 USA
sam@mulchinstalled.com
www.mulchinstalled.com

natural solutions

ADDRESS
Summit at Fern Hill CDD
2005 Pan Am Cir. Suite 300
Tampa, FL 33607

SHIP TO
Summit at Fern Hill CDD
10340 Boggy Moss Dr.
Riverview, FL 33578

Estimate 1307

DATE 10/05/2026

TERMS
Net 30

SALES REP
SS

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Pine	Pine Nugget Installation Service	240	56.00	13,440.00

Contact Natural Solutions LLC to pay.
This quote is for a 2" topdressing of all existing mulch beds and tree rings identified on the District Map.

SUBTOTAL	13,440.00
TAX	0.00
TOTAL	$13,440.00

Accepted By

Accepted Date

Natural Solutions LLC
PO Box 712
Menomonee Falls, WI
53052-0712 USA
sam@mulchinstalled.com
www.mulchinstalled.com

natural solutions

ADDRESS
Summit at Fern Hill CDD
2005 Pan Am Cir. Suite 300
Tampa, FL 33607

SHIP TO
Summit at Fern Hill CDD
10340 Boggy Moss Dr.
Riverview, FL 33578

Estimate 1213

DATE 10/05/2026

SALES REP
SS

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Certified	Certified Woodchip Installation Service	45	50.00	2,250.00

Contact Natural Solutions LLC to pay.
This quote is for a 6" topdressing of the playground on the attached map.

SUBTOTAL	2,250.00
TAX	0.00
TOTAL	**$2,250.00**

Accepted By

Accepted Date

Proposal #10150

summit at fern hill - mulch 10-26

Date 10/5/2026

Customer Heather Jackson | Inframark | 368 Cascade Bend Dr. | Ruskin, FL 33570

Property Summit at Fern Hill CDD | 10340 Boggy Moss Drive | Riverview, FL 33578

Pine Lake would like to thank you for the opportunity. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736.

Mulch entire CDD beds

Mulch Install

Items	Quantity	Unit
Mini pine bark mulch 245 yds	1.00	EA

Mulch Install: $16,014.50

PROJECT TOTAL: **$16,014.50**

Terms & Conditions

Pine Lake will provide only the labor, material, equipment, and services expressly identified in the Proposal. Any item, service, quantity, detail, or responsibility not expressly included in the Proposal is excluded.

All invoices are due Net 30 from the invoice date. Past-due amounts will accrue interest at a rate of 1.5% per month or the maximum lawful rate, whichever is less. Customer will be responsible for reasonable collection expenses, court costs, lien-recording costs, and attorney's fees incurred by Pine Lake in collecting undisputed amounts due under this Agreement.

Any proposal exceeding $5,000 may be subject to a deposit of up to fifty percent (50%) before ordering materials or scheduling. The remaining balance will be invoiced upon substantial completion and is due Net 30 from the invoice date.

Proposal is valid for thirty (30) days unless otherwise stated.

Unless otherwise stated in the Proposal, trees and plant material supplied and installed by Pine Lake are warranted for one (1) year from substantial completion, subject to all conditions and exclusions below.

The plant warranty applies only if i) all invoices have been paid in full, ii) a functioning irrigation system provides appropriate coverage, iii) plants receive proper watering and maintenance, iv) Customer promptly notifies Pine Lake of visible stress or decline, v) the plant material has not been moved, disturbed, pruned, treated, or altered by others in a manner affecting its health.

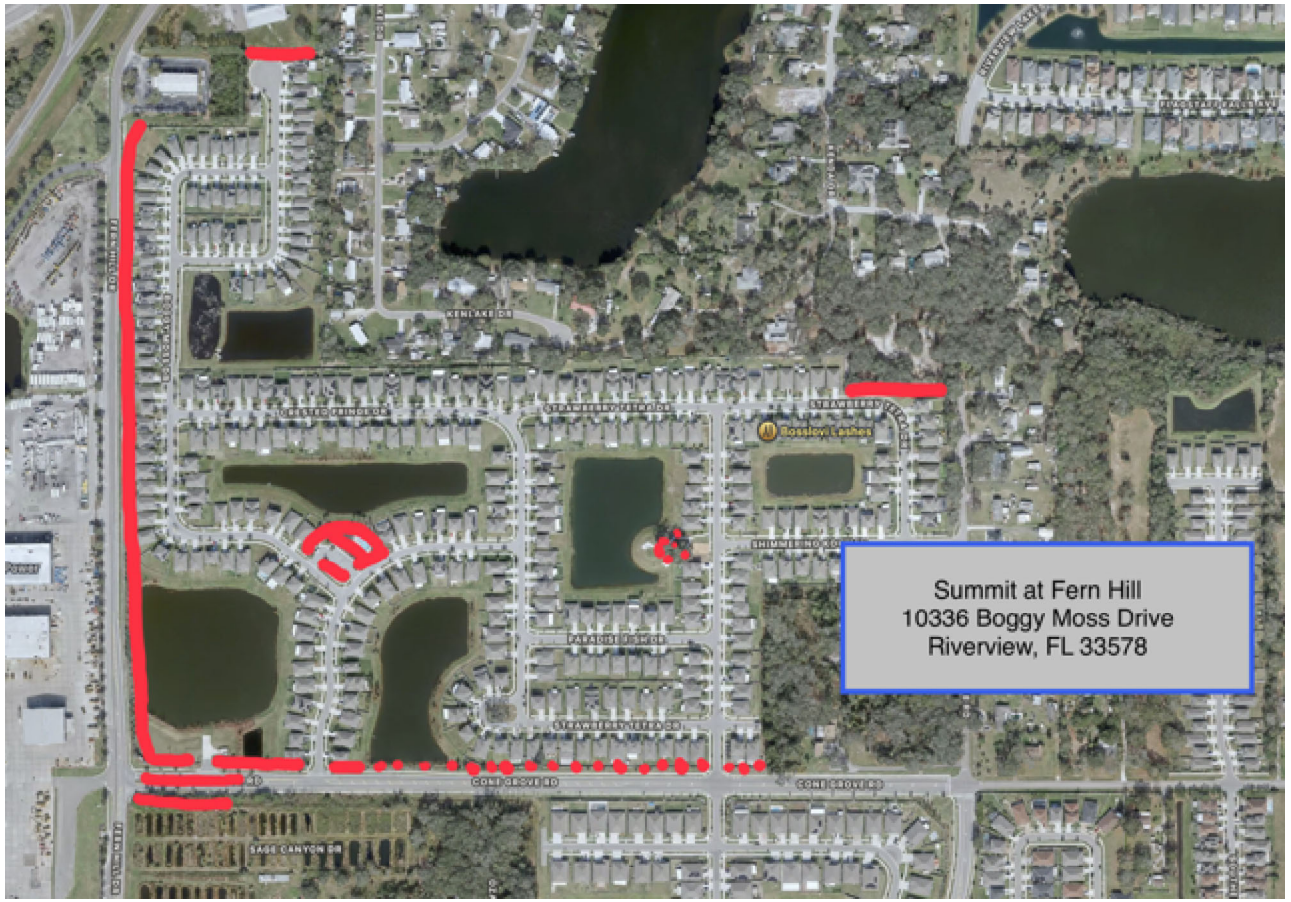
Pine Lake is not responsible for, and the warranty does not cover, any loss, damage, decline, or failure caused by conditions, events, persons, or circumstances outside Pine Lake's reasonable control, including weather, site conditions, vandalism, animals, vehicles, chemicals, or damage caused by the Customer, other contractors, maintenance providers, tenants, or third parties.

Pricing assumes reasonable site access, finished grades, suitable planting soil, unobstructed work areas, and functioning water and irrigation systems. Rock, buried debris, unsuitable or contaminated soil, roots, concealed irrigation, drainage problems, unmarked utilities, underground obstructions, and other conditions not reasonably observable before work begins are excluded and will be treated as additional work.

Customer is responsible for identifying and accurately marking private utilities and concealed improvements, including private electrical lines, irrigation lines, drainage systems, landscape lighting, communications cables, pool equipment, invisible fencing, and other privately installed systems.

Pine Lake will not be responsible for damage to unmarked, incorrectly marked, concealed, or inaccurately disclosed utilities or improvements, except to the extent directly caused by Pine Lake's negligence. Repair or relocation of existing utilities, irrigation, drainage, electrical systems, hardscape, pavement, concrete, curbing, pavers, or other improvements is excluded unless expressly included in the Proposal.

By		**By**	
	Raul Sanchez Gonzalez		**Heather Jackson**
Date	10/5/2026	**Date**	
	Pine Lake Services, LLC		**Inframark**


Summit at Fern Hill
10336 Boggy Moss Drive
Riverview, FL 33578

Always Designing for People®

ADP, Inc.
PO Box 830272
Philadelphia PA 19182-0272

NOV 09 2026

ADVICE OF DEBIT

Client Name	:	INFRAMARK, LLC
Client Number	:	2991870
Advice of Debit Number	:	735424888
Advice of Debit Date	:	10/30/2026
Advice of Debit Due Date	:	11/06/2026
Total Debited This Invoice	:	$46.00

0007405 01 L2 0.707 01 TR 00029 R2BDDC11 000000

GREGORY SARKISSIAN
SUMMIT AT FERN HILL CDD
2005 PAN AM CIR
STE 300
TAMPA, FL 33607-6008

Inquiries

For Product/Service inquiries, please contact your Client Service Team.

CURRENT CHARGES

ADP PAYROLL SERVICES COMPANY CODE 0062-10-3GE	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 10/05/2026					
Workforce Now Payroll Solution Bundle	5	$2.60 each		$13.00	
Includes: Enhanced Payroll Delivery	1	$10.00 each		$10.00	
Processing Charges for Period Ending Date: 10/19/2026					
Workforce Now Payroll Solution Bundle	5	$2.60 each		$13.00	
Includes: Enhanced Payroll Delivery	1	$10.00 each		$10.00	

TOTAL CHARGES FOR COMPANY CODE: 0062-10-3GE $46.00

Total Debited $46.00

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX3620 on 11/06/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

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