



Rizzetta & Company

Highland Meadows II Community Development District

**Board of Supervisors'
Regular Meeting
April 13, 2023**

**District Office:
8529 South Park Circle, Suite 330
Orlando, Florida 32819
407.472.2471**

www.highlandmeadows2cdd.com

HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT

Ramada By Wyndham Davenport 43824 Hwy 27, Davenport, FL 33837

| | | |
|-----------------------------|--|--|
| Board of Supervisors | Miguel Santana-Vazquez Deborah Galbraith Kristen Anderson Christopher Lopez Genelle Moore Tucker | Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary |
| District Manager | Richard Hernandez | Rizzetta & Company, Inc. |
| District Counsel | Tina Garcia | Greenspoon Marder |
| District Engineer | Molly Banfield | Dewberry |

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (407) 472-2471. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 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.

HIGHLAND MEADOWS COMMUNITY DEVELOPMENT DISTRICT II

District Office · Orlando, Florida · (407) 472-2471

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.highlandmeadows2cdd.org

April 13, 2023

Board of Supervisors
**Highland Meadows Community
Development District II**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Highland Meadows Community Development District II will be held on **Thursday April 13, 2023 at 3:30 p.m.** at the Ramada by Wyndham 43824 US Hwy 27, Davenport, FL 33837. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. LANDSCAPE REPORT**
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of the minutes of the board of supervisors' meeting held on March 09, 2023.....Tab 1
- BUSINESS ITEMS**
 - A. Consideration of Proposal for Services
Concrete Sidewalk Project.....Tab 2
 - B. Discussion of permit
Approval.....Tab 3
 - C. Discussion of Irrigation picture taken in
Subdivision Summerview Crossing.....Tab 4
 - D. Discussion of Pool Service Company and
Security.....Tab 5
 - E. Discussion of No Parking Sign
Proposal.....Tab 6
- STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (407) 472-2471.

Very truly yours,

Richard Hernandez

Richard Hernandez
District Manager

cc: Tina Garcia, Green Spoon Marder, LLP

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.

**HIGHLAND MEADOWS
COMMUNITY DEVELOPMENT DISTRICT II**

The regular meeting of the Board of Supervisors of the Highland Meadows Community Development District was held on **Thursday, March 09, 2023, at 3:30 p.m.** located at the Ramada by Wyndham Davenport 43824 US HWY 27, Davenport, FL 33837.

Present and constituting a quorum:

| | |
|-------------------|--|
| Christopher Lopez | Board Supervisor, Chairman |
| Deborah Galbraith | Board Supervisor, Vice-Chairman |
| Miguel Vasquez | Board Supervisor, Assistant Secretary |
| Kristen Anderson | Board Supervisor, Assistant Secretary |
| Genelle Moore | Board Supervisor, Assistant Secretary |

Also present were:

| | |
|-------------------|---|
| Richard Hernandez | District Manager, Rizzetta & Company, Inc. |
| Tina Garcia | District Counsel, GreenSpoon Marder |
| Molly Banfield | District Engineer, Dewberry |
| Audience | Present |

FIRST ORDER OF BUSINESS **Call to Order**

Mr. Hernandez called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS **Audience Comments on Agenda Items**

No audience comments.

THIRD ORDER OF BUSINESS **Consideration of Minutes for Meeting
Held on February 06, 2023.**

| |
|---|
| On Motion by Ms. Anderson, seconded by Mr. Lopez, the Board of Supervisor accepted the meeting minutes for February 06, 2023, for the Highland Meadows Community Development District II. |
|---|

48
49 **FOURTH ORDER OF BUSINESS**

**Consideration of Minutes for Meeting
Held on February 14, 2023.**

50
51
52 On Motion by Ms. Anderson, seconded by Mr. Lopez, the Board of Supervisor accepted the
53 meeting minutes for February 14, 2023, for the Highland Meadows Community
54 Development District II.

55
56 **FIFTH ORDER OF BUSINESS**

Consideration of Campus Suite Proposal

57
58 On Motion by Ms. Anderson, seconded by Mr. Vasquez, the Board of Supervisors motioned
59 to approve the Campus Suite Contract, for the Highland Meadows Community Development
60 District.

61
62 **SIXTH ORDER OF BUSINESS**

**Ratification of Securitas Security
Services Agreement**

63
64
65 District management will look into proposals for pool security, and a call will be scheduled
66 with Chris Gental and Kristen Anderson.

67
68 **SEVENTEENTH ORDER OF BUSINESS**

Staff Reports

- 69
70 **A.** District Counsel
71 No Report.
72
73 **B.** District Engineer
74 No Report.
75
76 **C.** District Manager
77

78
79 **TENTH ORDER OF BUSINESS**

**Audience Comments and Supervisor
Requests**

80
81 **☛ Next Meeting:** Mr. Hernandez announced the next regular meeting will be
82 April 13th 2023 at 3:30 pm. At the Ramada by Wyndham 43824 US Hwy 27
83 Davenport, FL 33837.
84

85
86 **ELEVENTH ORDER OF BUSINESS**

Adjournment

87 On a Motion by Mr. Vasquez, seconded by Mr. Lopez with all in favor, the Board of Supervisors
88 adjourned the meeting at 5:04 p.m. for the Highland Meadows Community Development
89 District II.
90
91
92
93

94 Assistant Secretary
95

Chairperson/Vice Chairperson

DRAFT

Tab 2



Proposal for Services Concrete Sidewalk Project

Dear.

Highland Meadows II Community Development

Thank you for allowing A&E DREAM HOMES, LLC. The opportunity to send you a proposal of our concrete services.

Essential infrastructure is the core foundation of community life in a city and choosing the right concrete company to make it reality necessary.

Its our confidence that you'll find A&E DREAM HOMES, LLC, the right company for the job. We will provide you the quality cement professionals with dynamic experience. The attached proposal outlines the projects objectives, work schedule and cost based on your need. If you want to refine or modify it, feel free to contact us.

PROYECT OVERVIEW

The client is seeking services for the following: **SIDEWALK**. This proposal outlines services and estimated costs for completing the proposed project.

YOUR INVESTMENT

The contractor proposes a fixed price of \$80.000,00 to complete the work.
A deposit of 40% is required to start work and the end the other 60%.

TERMS

The pricing in this proposal is valid for 30 days or less.

The estimate time to get the project to get done is 45 – 60 days depend on weather.

NEXT STEPS

To discuss your project and formalize this agreement, please reach out at:

A&E DREAM HOMES, LLC.

929-245-1274

AEDREAMHOMES@OUTLOOK.COM

1. Services to be performed at Highland Meadows II Community Development

The 222 Merlin Street, Haines City, FL 33844, Sidewalk Installation Project would provide installation of 4- foot-wide sidewalks along 222 Merlin Street to the NW Arterial adjacent to abutting properties that do not currently have sidewalks and would include the following elements:

- Excavation to allow for the installation of the sidewalk
- Installation of base stone for the sidewalk
- Installation of 4” thick public sidewalk

The estimate for the assessments includes the sidewalk costs, engineering costs, contingency, mobilization, and traffic control. These costs are estimated as follows:

INVESTMENT FOR CONCRETE SIDEWALK PROPOSAL

The investment for the SIDEWALK include Equipment and materials, Equipment Rentals and Labors.

CLIENT

Highland Meadows II Community Development

PREPARED BY: Lopez, Josmar

March 14, 2023

Tab 3

[FWD: Davenport, FL Permit # 230049]

"michelle@lnjawnings.com" [michelle@lnjawnings.com]

Sent: 4/4/2023 1:53 PM

To: ""tony@lnjsigns.com"" <tony@lnjsigns.com>

----- Original Message -----

Subject: Davenport, FL Permit # 230049
From: Davenport FL <wo@iworq.net>
Date: Tue, April 04, 2023 9:18 am
To: michelle@lnjawnings.com



Inspection Information

Permit #: 230049

Permit Date: 01/25/2023

Inspection Date: 04/03/2023

Permit Type:

Inspection Type: Final Inspection

Requested By: Michelle Monsalve

Contact Info:

Scheduled Date: 04/04/2023

Scheduled Time: 00:00

Completed Date: 04/04/2023

Description:

Inspection Status: Approved

Assigned To: Bill Nolen

Time In: 00:00

Time Out: 00:00

Hours: 0.0

Property Information

Parcel#: 27-27-09-729506-001270

HIGHLAND MEADOWS II COMMUNITY
DEVELOPMENT DISTRICT
1010 CONDOR DR

Zoning: Lot: TRACT ABlock: Sub:HIGHLAND
MEADOWS

HIGHLAND MEADOWS II COMMUNITY
DEVELOPMENT DISTRICT

135 W CENTRAL BLVD STE 320
ORLANDO , FL 32801



PERMIT PACKAGE

Tab 4



Tab 5

Highland Meadows 2 CDD

Thursday, April 13, 2023

| Pool Vendors Yearly Budget \$ | Days on Site | Price | Optional 5th day | Optional 6th day |
|----------------------------------|------------------------|------------------------|------------------------|------------------------|
| Resort Pools (Old Vendor) | 3 | \$ 3,000.00 | \$ 5,000.00 | \$ 6,000.00 |
| Prestige Cleaning | 3 | \$ 3,000.00 | \$ 3,750.00 | \$ 4,500.00 |
| Arinton Pool Service | 3 | \$ 3,000.00 | \$ 3,500.00 | \$ 4,000.00 |
| Ashberry | Chairman will provide* | Chairman will provide* | Chairman will provide* | Chairman will provide* |

| Amenity Security Solutions | Price per Hour | Monthly Expense (Fri,Sat,Sun - 6 hrs./day) | Yearly Expense |
|-----------------------------|----------------|---|----------------|
| Sai Investigations | \$ 22.25 | \$ 1,735.50 | \$ 20,826.00 |
| Davenport Police Department | \$ 35.00 | \$ 2,730.00 | \$ 32,760.00 |
| Polk County Sheriffs Office | \$ 49.00 | \$ 3,822.00 | \$ 45,864.00 |

| Pool Attendant | Price per Hour | Monthly Expense (Fri,Sat,Sun - 6 hrs./day) | Yearly Expense |
|-------------------|----------------|---|----------------|
| Prestige Cleaning | \$ 24.00 | \$ 1,872.00 | \$ 22,464.00 |
| Community member | Est. \$24.00 | \$ 1,872.00 | \$ 22,464.00 |

| Community Maintenance Solutions | Price per Hour | Monthly Expense (3 days/week - 8 hrs./day) | Yearly Expense |
|------------------------------------|----------------|---|----------------|
| Prestige Cleaning | \$ 30.00 | \$ 3,120.00 | \$ 37,440.00 |
| Green Team Maintenance | \$ 47.00 | \$ 4,888.00 | \$ 58,656.00 |
| Pressure Plus Services | \$ 31.00 | \$ 3,224.00 | \$ 38,688.00 |



MASTER SERVICE AGREEMENT

THIS MASTER SERVICE AGREEMENT (this "Agreement") is made and entered into as of the Effective Date by and between PRESTIGE CLEANING GROUP, INC., a Delaware corporation (the "Contractor") and the person/entity below (the "Customer"). The Contractor and Customer may be referred to herein individually as a "party", and collectively as "the parties". The "Effective Date" of this Agreement shall be the date upon which the last party to sign this Agreement executes the same.

Customer:

Highland Meadows 2 HOA
C/O Sam Woodget
Empire Management
Phone: (407) 770-1748
Swoodget@empirehoa.com

Service Site:

1015 Condor Dr
Haines City, FL 33844

In consideration for the execution of this Agreement, as well as the mutual rights and obligations of the parties set forth hereinbelow, the parties agree as follows:

1. **Contractor's Services.** In consideration of the Customer's payment of the Compensation, the Contractor shall perform the services set forth in its Scope of Work attached hereto as Exhibit "A" (the "Services") at the service site set forth above (the "Property"). Unless otherwise specified, the Services are exclusive of any other services or labor not expressly set forth in Exhibit "A".

2. **Standards of Performance.** The Services shall be performed in a workmanlike manner. Contractor's personnel will wear Contractor's uniforms, as well as all safety and PPE required by the occupational Safety and Health Administration (OSHA), while at the Property. From time to time, Contractor may request Customer's on-site inspection of the Property and the Services to ensure the Customer's satisfaction. If a request is made, Customer agrees to reasonably coordinate such site inspection with Contractor's personnel at a mutually agreeable time and location. Customer represents that Customer's representative who appears at such site inspection will have authority to approve the Services.

3. **Change Orders.** Any request or directive made by Customer or Customer's actual or apparent agent(s) to Contractor (whether in writing or verbally) to increase, modify, reduce, or alter in any way the Services or the Compensation, which request or directive is either

accepted or performed by Contractor shall constitute a binding amendment to this Agreement (a "Change Order"). This Agreement shall fully govern a Change Order. In the event that no price is established for a Change Order, then the parties stipulate that the price term of a Change Order shall be the actual costs, fees, and expenses associated with Contractor's performance thereof (at the customary rates in effect at the time of such Change Order), together with Contractor's reasonable and customary profit and overhead in effect at the time of such Change Order.

4. **Insurance; Licensing.** The Contractor represents that Contractor is fully insured for required workers' compensation coverage on its employees, and carries general liability insurance covering its Services. Contractor shall provide a copy of the same to Customer upon request. Contractor shall be responsible for obtaining any licenses and/or permits required by law for activities at the Property.

5. **No Interference.** The Customer acknowledges that Contractor's performance of the Services may inconvenience residents, personnel, or guests at the Property. The Customer acknowledges that Contractor is not liable or responsible for such inconveniences or interference, and covenants to hold Contractor harmless from any claims for the same. The Customer shall promptly and continuously ensure that no

residents or guests at the Property interfere with the Contractor or the Services in any way.

6. Risk of Loss; Hold Harmless. The Customer shall bear the risk of loss for any products, equipment, personal property, landscaping, flowers, grass, or shrubbery which are damaged by Contractor's Services, or any intervening or superseding cause. Furthermore, Contractor shall not be responsible for any pre-existing damage to items at the Property, even if such items are maintained as part of the Services. In addition, and without limiting the generality of the foregoing, Contractor is not responsible for, and Customer holds Contractor harmless for: (i). damage to or maintenance/replacement of any personal property, fixtures, furnishings, or equipment located at the Property; (ii). any damage due to vandalism, theft, or the actions/inactions of any third party; and (iii). any damage due to operation of Contractor's equipment in performing the Services.

7. Compensation. The Customer shall pay Contractor the compensation set forth in Exhibit "A" as and when due (the "Compensation"). If no time for payment is specified, all amounts shall be paid within thirty (30) calendar days from the date of performance of the portion of Services invoiced for. Time is of the essence. In the event of nonpayment, Contractor shall charge, and Customer agrees to pay, interest at the rate of one and a half percent (1.5%) per month on the total outstanding balance until paid in full. Customer's payment of Compensation shall constitute Customer's acceptance of all Services performed to date. Contractor's continued performance of the Services is expressly conditional upon Customer's continued performance of its obligations hereunder. In the event of nonpayment, in addition to Contractor's other remedies, Contractor may immediately suspend performance of the Services without notice to Customer until payment is brought current in full. In addition, in the event of nonpayment, Contractor may condition its continued performance (after suspension) upon Customer's payment of a deposit equal to one (1) month's Services, which shall be applied to the last month of the Term (as defined below), or to any outstanding balance owed to Contractor by Customer in the Future.

8. Term; Termination.

a. This Agreement shall begin upon the Effective Date, and shall continue for a period of twelve (12) months therefrom (the "Term"). Unless otherwise terminated or renewed as provided for herein, upon the expiration of the

Term, this Agreement shall automatically renew for successive twelve (12) month terms.

b. Termination for Convenience. Either party may terminate this Agreement for any reason, or for no reason, by delivering written notice of their intent to terminate this Agreement of not less than thirty (30) days to the other party.

c. Continued Performance. During the pendency of any termination notice period, both parties shall continue to perform their obligations hereunder, unless otherwise excused by the provisions of this Agreement. Termination of this Agreement, regardless of reason or cause, by whom it is terminated, or whether proper notice is given, shall not relieve Customer of its payment obligations hereunder.

9. Force Majeure. Contractor's performance of this Agreement may be delayed, prevented, made impracticable, or made cost prohibitive due to unforeseeable and unavoidable delays or circumstances, including, but not limited to, those caused by federal, state or municipal actions, statutes, ordinances or regulations, acts of god, pandemics, epidemics, biological risks, hurricanes, earthquakes, war, terrorism, civil strife, strike, material or labor shortage, or any act, condition, thing, or circumstance which is either beyond Contractor's reasonable control, is unforeseen or unanticipated by Contractor, or would render Contractor's continued performance impossible, impracticable, or cost ineffective as determined by Contractor in its sole and absolute discretion (each, a "Force Majeure Event", and collectively, "Force Majeure Events"). In the event that a Force Majeure Event occurs, then Contractor shall be entitled to, at its option, do any or all of the following, which shall not constitute a breach of this Agreement: (i). receive a reasonable extension and modification of the terms of this Agreement (including both Compensation and performance schedule); (ii). temporarily suspend performance of the Services, in which case an equitable adjustment to the Compensation shall be made; or (iii). terminate this Agreement or a Change Order (as the case may be), in which case Customer shall be responsible for all actual costs, fees, and expenses actually incurred by Contractor to the date thereof, together with all costs, fees, or expenses to be incurred thereafter which cannot be reasonably avoided by Contractor.

10. Publicity. Customer expressly permits Contractor to use Customer's branding in its promotional materials or for purposes of providing references to prospective clients. Contractor shall have the right to include photographic or artistic representations of its

Services and the Property among Contractor's promotional and professional materials. This provision shall survive the termination of this Agreement.

11. Notices; Counterparts. All notices required or permitted to be sent by the parties to this Agreement shall be sent via certified mail, return receipt requested, or via electronic mail, to the addresses set forth herein for each party. Either party hereto may change their address for purpose of receiving notices by providing notice to the other party thereof pursuant to this section. This Agreement may be executed electronically, via facsimile, or via e-mail acceptance, and may be executed in counterparts—each of which shall constitute an original but, when taken together, shall constitute one and the same Agreement.

12. No Waiver; Binding Effect. All remedies of Contractor stated in this Agreement are cumulative, and not to the exclusion of any other remedy, whether contractual, legal, or equitable in nature. No failure by Contractor to insist upon the strict performance by Customer of its obligations hereunder shall constitute a waiver of Contractor's rights hereunder, or its ability to insist upon the strict performance by Customer of its obligations at a later date. This Agreement shall be binding upon, and shall inure to the benefit of each party and their respective successors and assigns. There are no third-party beneficiaries created or intended by virtue of this Agreement.

13. Limitation. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, OR ANY AMENDMENT HERETO, CUSTOMER HEREBY RELEASES AND WAIVES ALL RIGHTS, CLAIMS, AND ACTIONS AGAINST CONTRACTOR AND ITS VENDORS, OFFICERS, AFFILIATES, REPRESENTATIVES, ASSIGNS, SUBSIDIARIES, CONTRACTORS, AND EMPLOYEES FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF USE, REVENUE, OR PROFITS.

14. Pre-Suit Mediation. AS AN EXPRESS AND ABSOLUTE CONDITION PRECEDENT TO THE INSTITUTION OR MAINTENANCE OF ANY ACTION ARISING FROM OR RELATED TO THIS AGREEMENT, EXCEPT FOR ACTIONS BY CONTRACTOR AGAINST CUSTOMER FOR NONPAYMENT, THE PARTIES EXPRESSLY AGREE TO FIRST ATTEND MANDATORY PRE-SUIT MEDIATION. MEDIATION SHALL OCCUR WITHIN NINETY (90) DAYS OF A PARTY'S REQUEST FOR THE SAME, WHICH REQUEST SHALL BE IN WRITING. MEDIATOR'S FEES SHALL BE BORNE IN EQUAL SHARES BY THE PARTIES. A PARTY'S REFUSAL TO ATTEND MEDIATION OR TIMELY SELECT A MEDIATOR SHALL RELEASE THE OTHER

PARTY FROM THE CONDITION PRECEDENT ESTABLISHED HEREIN.

15. Choice of Law; Venue; Jury Trial Waiver. Venue for any legal action or mediation arising from or relating to either this Agreement or the Services shall be proper, convenient, and exclusively held in the courts of the county wherein Contractor's principal place of business is located. BOTH PARTIES HERETO EXPRESSLY AND IRREVOCABLY WAIVE THEIR RIGHT TO A TRIAL BY JURY IN ANY LEGAL ACTION ARISING FROM OR RELATING TO THIS AGREEMENT OR THE SERVICES, AND EXPRESSLY CONSENT TO THE EXCLUSIVE PERSONAL JURISDICTION AND VENUE OF THE FOREGOING COURTS. BOTH PARTIES EXPRESSLY AGREE THAT THE LAWS OF THE STATE OF FLORIDA, EXCLUSIVE OF ITS CHOICE OF LAWS PRINCIPLES, SHALL APPLY TO THIS AGREEMENT. BOTH PARTIES EXPRESSLY ACKNOWLEDGE AND AGREE THAT THIS AGREEMENT SHALL BE CONSIDERED TO HAVE BEEN MADE AND ENTERED INTO IN ORANGE COUNTY, FLORIDA, NOTWITHSTANDING ANY CONTRACTUAL PROVISION, LAW, OR EQUITABLE PRINCIPLE TO THE CONTRARY.

16. Prevailing Party. In the event that any legal action is taken by either party to enforce any provision of this Agreement against the other party, the prevailing party therefrom shall be entitled to recover from the non-prevailing party all costs, fees, and expenses arising from such legal action, including accounting costs, court costs, attorneys' fees, and all other reasonably related expenses. The term "prevailing party" means the party prevailing on the substantial matters of law at issue in such action.

17. Construction; Headings. The language used in this Agreement will be deemed the language chosen by the parties to express their mutual intent, and no rules of strict construction will be applied against either party. The headings of the sections of this Agreement are provided for the convenient reference of the parties, and shall in no way affect the interpretation or effect of the provisions to which they are attached.

18. Entire Agreement. This Agreement, together with any addenda, modification, or exhibits made hereto, represents the entire, final and exclusive agreement between the Customer and Contractor with regard to the subject matter contained in this Agreement and hereby supersedes any prior understanding or representation of any kind, whether written or verbal, express or implied, that is contrary to or in conflict with the terms and provision of this Agreement. In the event of a conflict or inconsistency between a provision of this Agreement and that of a Change Order or any Customer

documentation or agreement signed by Contractor prior to, simultaneously with, or after the effective date of this Agreement, the provision granting the greater of rights to Contractor, or imposing the greater of obligations upon Customer, as the case may be, and as determined by Contractor in its sole and absolute discretion, shall control and apply.

warrants that they have the full authority and capacity to bind the Customer to this Agreement. In the event that the foregoing becomes untrue, then the below signatory hereby personally guarantees the Customer's obligations hereunder, jointly and severally with Customer, and in any legal action by Contractor, Contractor may proceed against such signatory in their individual capacity either with or in lieu of proceeding against Customer.

19. **Authority.** The signatory below on behalf of the Customer hereby certifies, represents, and

20. **Recognized Holidays.** The Contractor observes the following holidays:

- New Year's Day (January 1st)
- Memorial Day (last Monday of May)
- Independence Day (July 4th)
- Labor Day (first Monday of September)
- Thanksgiving (fourth Thursday of November)
- Christmas Day (December 25th)

No Services shall be performed on the above Holidays without the prior written consent of Contractor, which consent the Contractor may withhold in its sole and absolute discretion. Applicable fees and costs related to Services performed on the above Holidays will be borne exclusively by the Customer. If the above Holidays fall on either a Thursday or Friday, the Contractor will, at the Contractor's discretion, either perform services on the next business day, or issue a credit for that day.

IN WITNESS WHEREOF, the parties executed this Agreement by affixing their signatures below:

CUSTOMER

CONTRACTOR

Signed: _____

Signed: _____

Name: _____

Name: Yahaira DeLeon

Title: _____

Title: Vice President

Date: ____ / ____ / ____

Date: ____ / ____ / ____

EXHIBIT "A"

Scope of Work & Compensation

Pool Maintenance & Cleaning Service Fee: \$3,000

3x per week (days of the week M W F)

5x per week \$3,750 M-F

6x per week \$4,500 M-S

Sundays would be emergency calls only \$300 per visit

The Monthly Fee stated above is due on or before the 1 day of each month during the Term.

The Monthly Fee stated above is due on or before the 1 day of each month during the Term of 12 months.
Effective date to start April 01, 2023 to March 31, 2024

Service Fee includes;

Cleaning the filter, pump, brushing, chemical balance, vacuum, free phosphate control & removal



March 14, 2023

Estimate Number: 2304

Commercial Property: Highland Meadows

Pool Service Proposal

Thank you for your interest in our company for every need of your pool and water features. At Arinton, all our service staff are CPO certified and trained to provide exceptional quality service. Our company is also CPC certified by the State of Florida and our skilled crew is trained to perform all repairs, or consultation required to maintain the pool working according to state code and health department regulations, for the safety of users. We specialize in all brands of equipment for pools, spas, and heaters of commercial aquatic facilities and we have a vast experience in the renovation and resurfacing of water features. In case of additional work not listed here, we will notify the supervisor and provide a separate proposal to management and proceed to do any necessary work, upon approval.

The following proposal is to service the swimming facilities at Highland Meadows. For this property's swimming facilities, **we will provide service SEVEN times per week, from Memorial day to Labor day, then THREE times per week the rest of the year.**

Scope of work as follows:

- Pool vacuumed or net on each visit as required
- Pool surface skimmed on each visit as required
- Inspect that pool safety equipment is up to code and in good condition
- Report and document all physical, electrical, and mechanical problems to customer supervisor and management.
- Report to supervisors and/or management all preventive services that we can provide, to maintain the pools and pool equipment in good standing.
- Backwash and clean filtration grids as required
- Clean skimmer basket/gutters as required
- Clean water line tiles as required
- Inspect/Clean pool pumps canister as required
- Pool equipment operation inspected
- Inspect/clean pump/equipment room/area as required
- Pool walls, floor, and tile to be brushed as required
- Monitor and test the chemical levels as required to ensure the safety of the users and keep records for the county health department.
- Supply chemical products as required to maintain water balance.



- Blow off pool area deck.

Total Pool Services (monthly cost) **7 days/week & 3 days/week** **\$3,000.00**

Thank you for your interest in our company and we are looking forward to doing business together. Please do not hesitate to contact us for any additional information that you may require.

PROPOSAL ACCEPTANCE

Sign name

Print name

Title

Date

Contact information

(407) 409-4437

Alex.h@arinton.com

Kaley.h@arinton.com





SECURITY AND INVESTIGATIONS

PROTECTIVE SERVICES 2957 W STATE ROAD 434 LONGWOOD FL 32779



HIGHLAND MEADOWS

1015 CONDOR DRIVE HAINES CITY FLORIDA 33844

TRUSTED BY OUR CLIENTS:

* FOR MORE THAN 13 YEARS

- * HOA
- * HURRICANE RESPONSES TEAM
- * PRIVATE INDUSTRY PROTECTION
- * CONSTRUCTIONS PROJECTS
- * ARMED PATROL AND ROBBERY PREVENTION
- * MOVIE SCREENINGS
- * CELEBRITIES,CASINOS (GAME ROOMS)
- * INTERNATIONAL SECURITY AGENCY(S) CONTRACTOR
AND MORE

PROPOSED PATROL SERVICES FOR:

HIGHLAND MEADOWS -

1015 CONDOR DR HAINES CITY 33844





STATEMENT OF PROPRIETARY INFORMATION

This proposal contains proprietary information regarding S.A.I. (Security And Investigations) is not for public disclosure. Dissemination and reproduction may only be made after written permission.

AN EQUAL RIGHTS NOTE

Whenever "he" or "him" or related pronouns may appear in the proposal, whether as words or as parts of words (and other than with obvious reference to named male individuals) they have been used for literary purposes and are meant in their generic sense to include all persons, both female and male.

Affiliated Company:

PROFESSIONAL GROUP CRIME PREVENTION SERVICES INC.
PRIVATE INVESTIGATIONS # A1000018

SECURITY AND INVESTIGATION INCORPORATED
5764 NOBT ORLANDO FLORIDA (#142) 32808
STATE LICENSE # B1000018
PHONE 321-960-6672 / EMAIL US @
SAI.CRIMEPREVENTION@YAHOO.COM





ORGANIZATION OVERVIEW

Security And Investigations Inc. was founded by Military, Law Enforcement and Corporate Security professionals with more than 40 years' experience. The SAI management team has staffed both government and private industry accounts. We are a customer focused organization, and we are committed to our clients' comfort and safety. Our success begins and ends with the satisfaction of the customer.

Security And Investigations Inc. provides security officers who are alert, trained and understand the importance of maintaining a high visible professional profile. Our security team provides our clients with quality documentation for record keeping. Our security officers are cleared and licensed by the State of Florida. Background checks and drug screenings are also conducted. In house training, and management follow up ensures the SAI security team is efficient and productive in their duties.

PERSONAL SERVICE

S.A.I. takes pride in our ability to provide our clients 24 Hour access to SAI Supervisors.

SAI provides an immediate response to our client concerns.

Account Executives and Supervisors will visit your community to ensure excellence in service.

Supervisors will address and correct any concerns.



SERVICE OF AGREEMENT

Security And Investigation Inc. will provide uniformed security officer(s) in good standing with the Florida Secretary of State. Services will be provided at location:

1015 CONDOR DR HAINES CITY, FLORIDA 33844. Services will be BEGIN APRIL 2023

Security And Investigations, Security Officers will maintain a High, Visible and Professional Presence daily for amenities patrol. The proposed hours are 9 am to 7 pm. HOA may adjust hours as needed for with notice.

Security And Investigations professional presence will serve as a deterrent to criminal activity, injury, breaches or property damage. Too or at community property being patrolled. Officers shall be fit and able and remain alert and vigilant while on duty. Security officer(s) will monitor incoming and outgoing traffic, conduct complete property tour(s) of Amenities as contracted and provide documentation. Security services will enforce HIGHLAND MEADOWS rules and Regulations including but not limited to:

PARKING, EVENTS, CLUBHOUSE AMMENITIES, SAFETY POLICIES AND PROCEDURES

SECURITY WILL ENFORCE ANY FURTHER DETAILED POLICIES(S) AS DIRECTED HIGHLAND MEADOWS, MANAGEMENT AND OR OWNERS PRESENTED AND AGREED BY SECURITY AND INVESTIGATIONS IN WRITTEN FORM.

Field Supervisor will provide “Periodic” Courtesy Patrols and “Quality Control Inspections” at HIGHLAND MEADOWS Community. They will also assist on duty courtesy officer(s) as needed.

Service will be invoiced at the rate of \$ 22.25 per hour. Provided services shall be 70 hours week. Services shall be invoiced Bi -Weekly and Paid Biweekly.

Holidays described as Thanksgiving Day, Christmas Day, New Year’s Day, Independence Day (4th of July Day) And Memorial will be invoiced at \$ 28.25 Holiday Rate*.

In consideration, SECURITY AND INVESTIGATIONS INC. OFFICERS will observe, report and maintain a visible professional presence. Also, officers shall be courteous in all contact and communication with property clients, staff and residents and shall not fraternize with same. Security and Investigations supervisors will enforce all professional conduct policies with our team.

Either party may cancel this agreement with a 15-day written notice of cancellation. Cancellations by either party can be made, without cause or explanation. A continuation of this agreement shall occur beyond end date, unless contract is properly canceled (15 day written notice) or, a new contract is generated with terms agreed and signed by both parties. This contract shall be governed by the laws of The State of The Florida This agreement cannot be assigned or transferred due to liability.

SIGNED AND AGREED _____ DATE _____

PRINT NAME AND TITLE _____

SECURITY AND INVESTIGATIONS / NAME AND TITLE _____

CONTRACT SERVICE COST

| Hours per week | Standard Billing Rate | Overtime Billing Rate | |
|---------------------|-----------------------------------|---|----------------------------|
| PATROL HOURS | | | |
| 9 am TO 7 pm | RATE @ 22.25 | NONE | Plus applicable tax |
| | | | |
| | | | |
| | | | |
| Yearly Hours | ****Holidays**** 28.25 | Thanksgiving Day, Christmas Day, New Year's Day And, Independence Day Memorial will be invoiced at \$ 28.25 Holiday Rate*. | Plus applicable tax |
| | | | |
| | | | * NA * |
| | | | |
| | | | |

PROPOSED SERVICE SCHEDULE

| | FRIDAY | SATURDAY | SUNDAY | MONDAY | TUESDAY | WEDNSDAY | THURSDAY |
|---------------------------|---------------|-----------------|---------------|---------------|----------------|-----------------|-----------------|
| 1 Security Officer | 9 am to 7 pm | 9 am to 7 pm | 9 am to 7 pm | 9 am to 7 pm | 9 am to 7 pm | 9 am to 7 pm | 9 am to 7 pm |
| | | | | | | | |

SECURITY AND INVESTIGATIONS

PROTECTIVE SERVICES

THE SECURITY AND INVESTIGATIONS TEAM WILL PROVIDE A POSITIVE PROFESSIONAL PRESENCE WHILE SERVING IN YOUR COMMUNITY. SECURITY OFFICERS WILL BE VISIBLE AND VIGILANT WHILE ON DUTY.

SECURITY OFFICERS WILL OBSERVE AND REPORT THE ACTIVITY IN THE COMMUNITY. SECURITY OFFICERS WILL INVESTIGATE AND DOCUMENT ALL PERTINENT AND SUSPICIOUS ACTIVITIES



SECURITY AND INVESTIGATIONS INC
PROFESSIONAL SERVICES

ESTIMATE

Green Team
Maintenance LLC
(407)920-1217

Green Team Maintenance

MAINTENANCE PROFESSIONALS + EXTERIOR PAINTING + SITE DEVELOPMENT

**Job #15-1558 - Highland Meadows Maintenance
Contract - Brevard County**

| | |
|------------|-----------|
| Estimate # | 880 |
| Date | 3/28/2023 |

| Item | Description | Monthly Amount |
|------------------------------------|---|----------------|
| 1002 * Yearly Maintenance Contract | <p>Scope of Work: 24 Hrs a Week</p> <ul style="list-style-type: none"> - Pressure wash all sidewalks, curbs and surfaces as directed by the CDD management - Dispose of all Dog Stations Garbage - Inspect and address any liability issues that may affect the CDD in a timely manner (I.e. trip hazards, loose pieces of debris) - Pick up garbage around grounds/pond banks/parks - Coordinate with CDD Management to create specialized schedule of Pressure washing services to broadcast to community in advance. | \$4,888.00 |

Material, labor and equipment included in total cost.

| | |
|-----------|------------|
| Sub Total | \$4,888.00 |
| Total | \$4,888.00 |

SPECIAL INSTRUCTIONS

Trained Employees

We take pride in providing high-quality maintenance services to our clients, and we have a team of well-trained professionals who are experienced in a variety of maintenance tasks.

Our maintenance professionals are skilled in the latest techniques and technologies in the industry, and we invest in their ongoing training to ensure they stay up-to-date with the latest best practices. They are equipped with the necessary tools and equipment to perform their work efficiently and effectively.

We understand that the success of your facility depends on the smooth operation of its systems and equipment. Our team is committed to providing timely and reliable maintenance services to minimize any downtime and ensure the safety and comfort of your staff and visitors.

Excluded Services

Unless authorized in writing by the Customer, Green Team is not obligated to perform any of the following tasks:

- Safety tests or installations that require an additional building permit, whether they are recommended or mandated by government authorities
- Repair of water lines.
- Electrical repairs.
- If the Customer authorizes any of these services in writing, and if the Service Company agrees to perform them, an additional reasonable charge may be applied for the service.

TERMS & CONDITIONS

I. GENERAL CONDITIONS to this Contract, are as follows:

1. **Starting Schedule:**

a. **Commencement:** Contractor shall commence Maintenance within ten days of issuance of all documents required for the performance of the Scope of Work ("Commencement").

Completion: Contractor shall make a good-faith effort to complete the Scope of Work within 45 days of Commencement ("Construction Period"); however, Owner accepts deviation from the Commencement Period

2. (a) The services required of the Service Company under this Contract, shall be performed during the regular working hours of its regular working days, consisting of 8:00 am to 5:00 pm or the hours required by the Customer, except Federally recognized holidays.

(b) If the Customer requests that the Service Company perform any of its services at times other than during its regular working hours, then for the services performed outside the regular working hours ("emergency calls"), the Customer shall be charged a minimum of 8 hours per emergency call adjusted periodically to compensate for changes in the cost of labor.

3. **Change Orders*:** Should Owner, design professional, Project Exclusion, Assumption, unforeseen condition, code, or public agency mandate any modification of, or addition to the Scope of Work, such determination to be construed at the sole discretion of Contractor, all costs to perform the additional work shall be added to the Contract Sum as a change order ("Change Order"). Change Orders shall be reduced to writing; whereas, Contractor reserves the right to withhold further performance of the Scope of Work until each/all Change Orders are executed.

While Contractor shall exercise due diligence to identify all conditions affecting the Scope of Work before Contract execution, certain unknown/unforeseen circumstances are inherent to construction; whereas, Owner accepts such risks of the construction process.

4. **Owner's Obligations:**

a. **Access:** Owner shall (i) remove its personal property/furnishings from all work areas, and (ii) provide Contractor reasonable and adequate access to perform the Scope of Work. Contractor shall not be held liable for damage to the Owner's personal property/furnishings that are not removed from the work areas as set forth above.

b. **Requests for Information:** Owner shall reply to Contractor's request(s) for information and/or product selection(s) within FIVE business days of delivery of Contractor's request ("RFI"). In the event Owner fails to respond to Contractor's RFI's as set forth above, Contractor shall have the option of (i) suspending further performance on the job, or (ii) performing the selection in the Owner's place.

5. **Contractor's Obligations:**

a. **Insurance:** Contractor and its vendors shall maintain general liability insurance, comply with the workers' compensation laws of this state, and furnish evidence thereof upon request.

b. **Waivers:** Contractor shall provide conditional lien waivers in exchange for payment disbursements and a Contractor's final payment affidavit upon request.

6. **Safety / Owner's Access to Jobsite:**

a. To comply with OSHA safety regulations, Owner and its agents agree to (i) coordinate all work area visits through the Contractor, and (ii) wear personal protective equipment as required by the Contractor.

b. To maintain Project hierarchy, management, and certain confidentiality, Owner agrees to direct all communications to Contractor's designated representative only and shall refrain from communicating to Contractor's employees, project vendors, building inspectors, and other job site personnel.

7. **Remedies:**

a. **Punch Items:** Owner shall provide Contractor detailed, specific written notice of any alleged punch item/defective work within ten (10) days of Contractor's notification the Scope of Work is complete ("Punch Item"); whereas, Contractor shall resolve the Punch Item within FIVE business days of Delivery of the same. Owner and Contractor mutually agree to the decisions and actions to determine punch items being final, and binding, and (ii) **UNDER NO CIRCUMSTANCES SHALL OWNER WITHHOLD PAYMENT(S) DUE TO CONTRACTOR**

b. **Owner's Default In Payment:** In the event of Owner's delay or default in payment, Contractor shall have the right to (i) cease work and remain idle, (ii) place a stop work order on all permits, (iii) remove all stored materials, (iv) secure the project to prevent theft/unauthorized work; whereas, Owner agrees that: (iv) any delinquent Progress Payment shall be subject to a 1.5% per month late fee, and (v) all attorney's fees, expenses, and other costs incurred by Contractor pursuant to Owner's delay or default in payment shall be borne by Owner (including, but not limited to, damages incident to unpaid Project vendors).

c. **Jury Waiver:** Any dispute arising out of this Contract shall be settled by civil bench trial in the county of Contract execution; whereas, all parties waive the right to trial by jury.

d. **Waiver of Incidental / Consequential Damages:** Except for Contractor's remedies outlined, Owner and Contractor waive all incidental and consequential damages arising out of or relating to this Contract (for purposes of example only: damages for delay, loss of rent, and the like).

8. **Warranty / Disclaimers:**

a. **Warranty:**

i. **Workmanship:** Contractor shall provide a 2-year warranty against defective workmanship (commencing at the date of Completion).

ii. **Materials & Equipment:** Contractor neither provides nor makes and warranty for materials, equipment, or furnishings; whereas, any and all manufacturer's warranties for the same shall be provided to the Owner.

9. **Force Majeure:** The Contractor shall not be responsible for any delays or damage caused by the Owner or Owner's agent, acts of God, earth settlement, or other causes beyond the reasonable control of the Contractor.

10. **Miscellaneous:**

a. **Severability:** If any term or provision of this Contract is illegal, invalid or unenforceable for any reason whatsoever, such term shall be revised by the minimum amount to render such term or provision to be legal, valid and enforceable. If no such revision is possible, then such term or provision shall be deemed stricken, and shall not affect the validity of the remainder of the Contract.

b. **Amendment:** Handwritten changes to this Contract that are mutually agreed to by as evidenced by dated signatures by Owner and Contractor shall control.

c. **Survival / Assignment:** This Contract is binding on both parties and shall inure to the benefit of their respective heirs, representatives, successors, and permitted assigns. This Contract shall not be assigned without the written consent of both parties.

d. **Notices/Delivery:** Any written notice required or contemplated under this Contract may be delivered by hand service, U.S. Mail - Return Receipt Requested, a commercial courier with proof of delivery, or electronic service (text / email) effective upon recipient's confirmation of delivery ("Delivery"). Delivery by or electronic service (text / email) is deemed confirmed when provided to the recipient's known address for receiving email or text.

*In the event of Owner's delay or default in payment, Contractor shall have the right to (i) cease work and remain idle, (ii) place a stop-work order on all permits, (iii) remove all stored materials, (iv) secure the project to prevent theft/unauthorized work; whereas, Owner agrees that: (iv) any delinquent Progress Payment shall be subject to a 1.5% per month late fee, and (v) all attorney's fees, expenses, and other costs incurred by Contractor pursuant

to Owner's delay or default in payment shall be borne by Owner (including, but not limited to, damages incident to unpaid Project vendors).

FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIC VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY AND LICENSING BOARD AT THE TELEPHONE NUMBER AND ADDRESS: 2601 BLAIR STONE ROAD, TALLAHASSEE, FLORIDA - 32399-1027 -TELEPHONE: 850-487-1395 - WEBSITE: WWW.MYFLORIDALICENSE.COM

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

*In the event of Owner's delay or default in payment, Contractor shall have the right to (i) cease work and remain idle, (ii) place a stop-work order on all permits, (iii) remove all stored materials, (iv) secure the project to prevent theft/unauthorized work; whereas, Owner agrees that: (iv) any delinquent Progress Payment shall be subject to a 1.5% per month late fee, and (v) all attorney's fees, expenses, and other costs incurred by Contractor pursuant to Owner's delay or default in payment shall be borne by Owner (including, but not limited to, damages incident to unpaid Project vendors).

**Thank you for your business!
Green Team Maintenance LLC!**

RESORT POOL SERVICES

14525 JOHNS LAKE POINT
CLERMONT, FL 34711
321-689-6210



Wednesday, April 12, 2023

Termination at Highland Meadows

Resort pool service has decided to terminate services with Highland Meadows this is due to restructure and no longer covering that area. I have however found you a company to take over the service for the same money and they do the same service we do except they do not do trash or dog stations but this can be given to Tracy with CSS.

I will forward you their proposal and you can decide if they suit. If you use Arinton they will keep the tanks and computer as these belong to resort pools. Arinton would buy them from me to use on the pool. If another company is chosen, they are welcome to purchase the tanks and computer at a cost of \$2000

As stated in the contract we need to supply a 30 notice. Our final day of service will be April 14th unless you find someone to start on April 1st to make billing easier.

Thank you,

Simon McDonnell

Resort Pool Services
Director of Operations

Tab 6

FASTSIGNS.com/239

Payment Terms: 100% Payment Required

Created Date: 3/17/2023

DESCRIPTION: NO PARKING SIGNS

Bill To: Davis Sulvaran
tbd
Orlando, FL 32803
US

Pickup At: FASTSIGNS ORLANDO CENTRAL
4835 E. Colonial Dr.
Orlando, FL 32803
US

Requested By: Davis Sulvaran
Email: davissulvaran82@gmail.com
Cell Phone: (689) 247-5474

Salesperson: Albert Sidau
Email: albert.sidau@fastsigns.com

| NO. | Product Summary | QTY | UNIT PRICE | AMOUNT |
|-----|---|-----|------------|------------|
| 1 | CREATIVE SERVICES Create layout(s), provide proof(s) and prep file(s) for production process. For FASTSIGNS Orlando use only. Good Artwork vs Poor Artwork | 1 | \$127.50 | \$127.50 |
| 1.1 | LAYOUT GRAPHIC DESIGN - Part Qty: 1 - # of Compositions: 1 - # of Revisions: 1 | | | |
| 2 | ALUMINUM SIGN WITH GRAPHICS Direct multi-color UV print to .063 Aluminum, rounded corners, holes centered top and bottom to match placement of u-channel post holes. Customer to pick up posts and signs from FSOC | 100 | \$44.019 | \$4,401.90 |
| 2.1 | ALUMINUM .063 - Part Qty: 1 Width: 12.00" Height: 18.00" Sides: 1 | | | |
| 3 | 8' GALVANIZED STEEL POST 8' Silver U-Channel posts | 100 | \$56.025 | \$5,602.50 |
| 3.1 | U-CHANNEL SELECTION - Part Qty: 1 - U-Channel Size and Color: 8' Galvanized (Silver) | | | |

Please approve this Estimate and make payment through our portal to place your order.

Terms: 50% DEPOSIT; BALANCE DUE 72 HOURS PRIOR TO INSTALLATION

THE FINE PRINT: Final Proofing is the customer's responsibility. Any changes or corrections made after design/production/installation will be at the customer's expense. All designs are for the sole use of FASTSIGNS Orlando Central (FSOC) unless otherwise specified. By signing the Estimate(s) or Invoice(s), paying the deposit, sending the artwork, verbally or agreeing to the work in any manner, including email, text or phone, you are approving the job to proceed and agree to be responsible for paying the full amount due. If a store credit or refund is applicable, it will be determined, based on the work completed and/or materials ordered. Store credits will expire after 12 months. If a credit card is provided for the deposit, the balance will be charged upon installation. All Signage is the property of FASTSIGNS Orlando Central (FSOC) until payment is received in full. Buyer Agrees to pay all costs in the event of a default in payment, including all attorney fees. Buyer hereby grants FSOC the right to enter into and on the property of the buyer for the purposes of taking repossession of the sign in the event of a default, even if the invoice is partially paid. Engineering and Permitting are not included unless otherwise noted. If cleaning is necessary, only use a mild detergent solution with a soft brush or sponge. Under no circumstances should a pressure washer or harsh chemical be used. All sprinkler heads should be directed away from sign faces. Direct spraying may have an adverse effect on the sign finish. Any damage resulting from improper care and maintenance is the sole responsibility of the customer. Any signage that is not picked up beyond 60 days of order completion will be disposed of at the discretion of FASTSIGNS Orlando Central.

| | |
|--------------------------|-------------|
| Subtotal: | \$10,131.90 |
| Taxes: | \$658.57 |
| Grand Total: | \$10,790.47 |
| Deposit Required: | \$5,395.24 |

Thank you very much for your business!

Signature: _____ **Date:** _____

Estimates honored for 30 days. Beyond 30 days, the Estimate will be reviewed.