



Highland Lakes Reserve

HLR Board of Directors Meeting
July 21, 2020
3:30pm VIA ZOOM

Agenda

Call to Order

Review and Approve Minutes from 5/19/20

Financials

Unfinished Business

- Approve Rapid contract
- EPI Proposal
- Edgewood Proposal
- Sealing roads
- Brinling
- Zeledons Landscape

New Business

- Consider an approved or recommended builders list for community
- Upcoming Annual meeting 8.8.20

Adjourn





Highland Lakes Reserve

HLR Board of Directors Meeting
May 19, 2020
3:30pm VIA ZOOM

MINUTES

Board Members Present: Kevin Bock, Bill Lanzisera, Marty Wohl and Dusty Johnson.
CAM's Present: Linda Boring and Jillian Febres

Call to Order: Kevin Bock called the meeting to order at 3:38pm

Review and Approve Minutes from 1/21/20:

Board viewed the prior board meeting minutes. Marty motioned to accept the minutes. Bill second the motion. Motion passed unanimously

Financials

Linda presented the financials to the board. On the balance sheet the association as of the end of April has in the contingency fund: \$464,862.85, In checking account: \$341,792.86 and in savings account: \$100. Total as of end of April: \$806,755.71

As for the P&L, there are no areas in the budget they are over. There were repairs to the sprinkler system and it was more than expected but overall everything is in line with the budget. The next big amount will be the control burn invoice. Linda asked the board if they had any questions on the P&L: Bill had some concerns about the curbing and invoices from Edgewood. Linda will check on the invoices for these.

Linda went over the customer balance summary: Rafferty was under contract to close but it has been extended for 3 months. Linda advised them they will need to make some payments on their balance or the board will have no choice but to proceed with legal collections and there's the chance of the sale extending again. Rafferty said they never got the bills, but Linda explained to them we have a printout of the statements and invoices that were sent to them and they are not sure why they never received them. Rafferty advised Linda she will be sending a check for \$2050. The Bravo's and Hugo's are on a hold period due the covid. Kevin asked if they can give them so many days. Linda said she will look back on



the emails because Bravo did ask for a certain time frame. Kevin was thinking 60 or 90 days. On Graziani, Linda is not sure why they are not paying. Phone calls, emails and statements have been sent to them with no correspondence back. Zeledon has 2 lots showing balances and Hylton shows a balance as well still and the board last time had to go after them and that amounted over \$10k. Linda asked the board if they would like to send these over to TJ Wohl for liens to be filed. Kevin would like to go ahead and file. Linda will send these names to TJ and he will have to give them 45-day notice to pay. The owners will also have the legal bills to pay back and these will also be added to their accounts. Bill motioned to send the delinquent accounts over to TJ Wohl, to file a notice of intent to lien if account is not paid within 45 days and Rafferty to pay within 10-days the \$2050. Dusty second the motion. Motion passed unanimously.

Unfinished Business

Board to appoint new committee members: ARC and nominating committee. Marty not stay on the ARC committee. Kevin has agreed to take over. Kiko and Laz were mentioned about the ARC committee and the board. CAM will add on the check list: Colors to be submitted and approved by committee.

Nominating Committee: Same people will be on, but they will need to be contacted once an annual meeting has been set.

Internet installation update and rapid: Linda asked the board if they received the email. Board has and Linda said she spoke with TJ about the contract and this is entirely different contract then they are started with. However, TJ doesn't see that there isn't anything in the contract that would not be workable. The one item that is not on the contract is: all residents would be guaranteed service. Linda said this is not part of the contract, but the rest of it, TJ didn't see a problem with it. Linda did advise if the internet does not service the whole area the association will need to look at putting in another pole – possible all in the dock area. Marty thought they would be in the contract some sort of speed all members would have. Linda said no, but she said it was discussed. Linda asked the board to read over the contract she sent and any questions or concerns to let her know so she can let TJ know. Linda is asking if the board wants to go ahead with one or two poles and they need to be aware the price doesn't include wiring. Board will review the contract and get back to Linda via email in 2 days.

New Business

EPI proposal: SR66 \$7,480 and Sparta \$7,590. Cars are currently driving on the grass. D-curb is what will be installed. The issue is where the mailboxes are. Board will need to consider adding concrete for people to pull into to get mail. There is a swell issue on the 66-gate side but not on the Sparta side. Board has agreed to meet up at the sparta and 66gate to discuss possibly this week (Thursday at 5:30pm). Board has tabled this for now.

Edgewood Proposal: Shrub and yard proposal. Board has some concerns about some of the shrubs that look nice and others are dying. Soil samples being done was discussed. All are same species and have come from the same place. Marty suggest doing a test – possibly have Terry warranty plants. Marty said to look at this issue on Thursday as well. Marty will also call Terry about this. Board tabled this for now.

Sealing the roads: The board needs to come up with plan and meet with guy to explain what is needed. This is for micro paving. Linda will pull out bid from before and contact guy to see when is a good day for him to meet with the board.



Amendment to Bylaws ○ Annual audit (public accountant): Linda is asking for a vote to send to members. Members will need to be notified at least 30 days. CAM will work on proxy. Linda is asking for a motion to present at the annual meeting. Marty motioned to approve the bylaw amendment of the audit section TJ Wohl submitted to present to the members for approval at the annual meeting. Dusty second the motion. Motion passed unanimously.

Recreational vehicles and golf carts driving through and around private property: Linda explained there are vehicles (golf cars, cars, and four wheelers) driving along the fence line (especially behind Laura's property) and they are partying and doing this mostly on the weekend at night. Linda believes they may be coming from the ranch. Linda is asking how the board would like to address this, possibly a notice to the ranch? No one should be driving anyone's private property. Marty asked about checking the gate codes for those time frames to see who is using them. Linda will have Sara check the records on this. Board asked about putting a web camera up by the gate to see what's going on.

Annual Meeting Date: Board has agreed to do the annual meeting on August 8th at 10am at the Ag Center and set the room up for social distancing. Linda mentioned she will update the sunbiz with current board information since the annual meeting is not till August now.

Marty asked to have McNabb now maintain (mow) the firebreaks area. This will reduce the amount of vegetation on the fence line. Marty is thinking 2x a year. Dusty will ask the guy who is doing the burn if he does this and maybe Jimmy doesn't have to do this. Linda will call Bob about the spraying around the fence line first. Marty mentioned powder coat the gates. He believes there was some money to be set aside for this. Linda will talk to Ray about this. Marty also mentioned storm water erosion improvements, and this is a good time to do something about it since money was set aside for this as well. Marty says this should be a priority and Kevin agrees. Marty would like to get this approved and get on EPI's schedule. Kevin will need to sign contract. Kevin said he can sign this contract tomorrow. Linda will find the contract and get with Kevin to sign it.

July 21st is set for the next board meeting.

Adjourn: Kevin adjourned the meeting at 4:59pm



Highland Lakes Reserve POA, Inc

Balance Sheet

As of June 30, 2020

	<u>Jun 30, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
Contingency Fund	464,901.59
HLR POA-HNB Checking	339,873.32
Mid Florida savings	100.00
Total Checking/Savings	<u>804,874.91</u>
Accounts Receivable	
Accounts Receivable	-270.32
Total Accounts Receivable	<u>-270.32</u>
Other Current Assets	
Due from Owners - Mowing Costs	-910.00
Inventory Asset	
Gate Remotes	143.59
Total Inventory Asset	<u>143.59</u>
Total Other Current Assets	<u>-766.41</u>
Total Current Assets	<u>803,838.18</u>
Fixed Assets	
Improvements	9,000.00
Total Fixed Assets	<u>9,000.00</u>
TOTAL ASSETS	<u>812,838.18</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Construction Bonds	10,000.00
Debris Deposits	10,000.00
Total Other Current Liabilities	<u>20,000.00</u>
Total Current Liabilities	<u>20,000.00</u>
Total Liabilities	20,000.00
Equity	
Opening Balance Equity	200,000.00
Reserves	-200,000.00
Retained Earnings-Unappropriated	624,401.18
Net Income	168,437.00
Total Equity	<u>792,838.18</u>
TOTAL LIABILITIES & EQUITY	<u>812,838.18</u>

Highland Lakes Reserve POA, Inc
Profit & Loss Budget Performance
June 2020

	Jun 20	Budget	Jan - Jun 20	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
Annual Dues	1,500.00	0.00	234,000.00	237,000.00	237,000.00
Interest Income	19.05		830.42		
Other Income					
Estoppel Fees	150.00	0.00	525.00	750.00	750.00
Funds from 2019	0.00	0.00	0.00	125,000.00	125,000.00
Plan and Specification Review	0.00	0.00	6,000.00	4,500.00	4,500.00
Other Income - Other	0.00	0.00	615.00	1,000.00	1,000.00
Total Other income	150.00	0.00	7,140.00	131,250.00	131,250.00
Total Income	1,669.05	0.00	241,970.42	368,250.00	368,250.00
Gross Profit	1,669.05	0.00	241,970.42	368,250.00	368,250.00
Expense					
Administrative/ Management					
Plan Submission and upload	0.00	0.00	0.00	450.00	450.00
Administrative/ Management - Other	650.00	650.00	3,900.00	3,900.00	7,800.00
Total Administrative/ Management	650.00	650.00	3,900.00	4,350.00	8,250.00
Annual Owners Meeting Expense	0.00	0.00	513.75	250.00	250.00
Annual Reports	0.00	0.00	0.00	70.00	70.00
Attorney Fees	0.00	0.00	575.00	2,500.00	2,500.00
Computer and Internet Expenses	53.00	12.00	113.00	72.00	144.00
Copy and Reproduction Costs	0.00	12.50	0.00	75.00	150.00
Insurance					
Insurance/Liability	0.00	0.00	1,170.37	1,600.00	1,600.00
Insurance/Property	0.00	0.00	2,142.79	2,050.00	2,050.00
Total Insurance	0.00	0.00	3,313.16	3,650.00	3,650.00
Office Supplies	0.00	25.00	0.00	150.00	300.00
Postage and Delivery	0.00	12.00	0.00	72.00	144.00
Professional Fees	0.00	0.00	0.00	500.00	500.00
Repairs and Maintenance					
Common Area Mowing					
Boat ramp/park	1,600.00	800.00	4,800.00	4,800.00	9,600.00
Entrances	2,400.00	2,400.00	14,400.00	14,400.00	28,800.00
Ponds/Eagles Nest	0.00	885.00	0.00	5,310.00	10,620.00
Total Common Area Mowing	4,000.00	4,085.00	19,200.00	24,510.00	49,020.00
Docks	0.00	0.00	0.00	5,000.00	5,000.00
Entrance Gates	0.00	0.00	8,365.00	11,000.00	11,000.00
Entrance/Hwy 66/Maintenance					
Entry/Hwy 66 Repair and Replace	0.00	0.00	464.50	2,000.00	2,000.00
Mulch	0.00	0.00	3,300.00	3,300.00	3,300.00
Spray/Fertilizer	0.00	1,000.00	500.00	3,000.00	4,000.00
Tree Trimming	0.00	0.00	0.00	0.00	2,000.00
Total Entrance/Hwy 66/Maintenance	0.00	1,000.00	4,264.50	8,300.00	11,300.00
Entrance/Sparta/Maintenance					
Entry Sparta/Repair and Replace					
Entry/Sparta Rd Sod	0.00	0.00	0.00	8,000.00	8,000.00
Entry Sparta/Repair and Replace - Other	0.00	0.00	1,230.81	2,000.00	2,000.00
Total Entry Sparta/Repair and Replace	0.00	0.00	1,230.81	10,000.00	10,000.00
Mulch	0.00	0.00	3,300.00	3,300.00	3,300.00
Mulch Buffer	0.00	0.00	1,505.92	5,500.00	5,500.00
Spray/Fertilizer	0.00	1,000.00	499.90	3,000.00	4,000.00
Tree Trimming	0.00	0.00	0.00	0.00	2,000.00
Total Entrance/Sparta/Maintenance	0.00	1,000.00	6,536.63	21,800.00	24,800.00
Fence Line Vegetation	0.00	0.00	0.00	700.00	1,400.00
Landscaping/Irrigation	0.00	250.00	1,426.82	1,500.00	3,000.00
Pond Maintenance	4,679.74	3,500.00	8,159.48	10,500.00	17,500.00
Repairs Common Area	0.00	833.00	2,536.99	5,002.00	10,000.00
Total Repairs and Maintenance	8,679.74	10,668.00	50,489.42	88,312.00	133,020.00

Highland Lakes Reserve POA, Inc
Profit & Loss Budget Performance
June 2020

	Jun 20	Budget	Jan - Jun 20	YTD Budget	Annual Budget
Telephone Expense	11.80	292.00	1,013.84	1,748.00	3,500.00
Utilities	581.45	425.00	3,465.25	2,550.00	5,100.00
Total Expense	9,975.99	12,096.50	63,383.42	104,299.00	157,578.00
Net Ordinary Income	-8,306.94	-12,096.50	178,587.00	263,951.00	210,672.00
Other Income/Expense					
Other Expense					
CAPITAL IMPROVEMENTS					
Erosion Repair	0.00	0.00	0.00	7,625.00	7,625.00
Fence Replacement	0.00	0.00	0.00	24,000.00	24,000.00
Internet Installation	0.00	0.00	0.00	70,000.00	70,000.00
Preserve Controlled Burn	4,300.00	0.00	10,150.00	16,800.00	16,800.00
Total CAPITAL IMPROVEMENTS	4,300.00	0.00	10,150.00	118,425.00	118,425.00
Reserve - Capital Appropriation	0.00	0.00	0.00	92,247.00	92,247.00
Total Other Expense	4,300.00	0.00	10,150.00	210,672.00	210,672.00
Net Other Income	-4,300.00	0.00	-10,150.00	-210,672.00	-210,672.00
Net Income	-12,606.94	-12,096.50	168,437.00	53,279.00	0.00

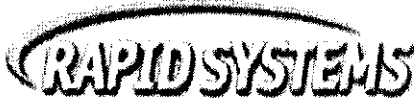
Highland Lakes Reserve POA, Inc Customer Balance Summary All Transactions

	Jul 20, 20
012-Hugo Cifuentes & Gloria Guerra	1,745.00
029-Hyton, Leonie	1,845.00
049-Leslie Bravo	175.00
074-Graziani, Herman	105.00
082-Mancini, Corrado	-0.32
087-Florida Land Partners, LLC	-85.00
151-Moffatt, Timothy J	-380.00
TOTAL	<u>3,404.68</u>

Highland Lakes Reserve POA, Inc
Customer Balance Summary
All Transactions

2:15 PM
07/21/20

	Jul 21, 20
012-Hugo Cifuentes & Gloria Guerra	-54.80
029-Hylton, Leonie	1,845.00
074-Graziani, Herman	105.00
082-Mancini, Corrado	-0.32
087-Florida Land Partners, LLC	-85.00
151-Moffatt, Timothy J	-380.00
TOTAL	<u>1,429.88</u>



Tampa, Florida 33607

Quotation for Wireless Hardware

Sales Representative	Date	Quote Number
TM	7/20/2020	35304

Bill To
Highland Lakes Reserve aka Just Rentals 811 US Hwy 27 S Sebring, FL 33870 Attn: Accounts Payable

Site Location
Highland Lakes Reserve aka Just Rentals 811 US Hwy 27 S Sebring, FL 33870

DESCRIPTION	QTY	U/M	COST	TOTAL
35304 front pole connection only, directly after the main entrance. Assumption: HOA will be responsible for the pole and the electric/meter to meet the Rapid Systems Box. Assumption: HOA will pour cement pad for RS box.				
1 License Link 11 GHz Backhaul Pair	1		12,237.50	12,237.50T
WEST BOXER 1019 10RU 19", NO ACTIVE COLLING	1	ea	1,873.75	1,873.75T
Shipping cost for heavy westell box	1		499.00	499.00T
Bling LTE Transmitter	2		9,000.00	18,000.00T
ICT Intelligent Dual Bus Breaker DistPanel	1		882.00	882.00T
Narada Li-Ion, 48V, 100AH, 2 DC Alarm, 19" Rack Mount Battery System 5RU	1		1,920.00	1,920.00T
shipping is \$550 for the item is very heavy.	1		550.00	550.00T
ICT 5Amp 60VDC Breaker,ICT200DB-12/-12IRC	4		18.48	73.92T
ICT 48VDC,25A,1RU Power Supply w/Battery&LVD	2		921.60	1,843.20T
Surges, Suppressors, Cable, Banding , Tape, Etc	1		1,250.00	1,250.00T
Labor-Engineering	1		2,800.00	2,800.00T
Sales Tax			7.00%	2,935.06

Thank you for the opportunity of allowing Rapid Systems to provide you with this quote.	TOTAL	\$44,864.43
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This form must be faxed back before an installation can be scheduled. Please fax to 813-441-8515. An Authorized Signature below indicates acceptance of all terms.

Thank you for allowing Rapid Systems to provide you with this quote. Quotes are valid for 30 days. Price & Availability are subject to change. This quote may not include sales tax or shipping fees.

All labor is warrantee for 90 Days. All equipment sold carries the manufacturers warrantee.

The labor in this quote is a best estimate. Rapid Systems bills for time spent at a one hour minimum.

Authorized Signature _____ Title _____

Phone #	Fax #	Web Site
813-232-4887	813-441-8515	http://www.rapidsys.com



Tampa, Florida 33607

Quotation for Wireless Hardware

Sales Representative	Date	Quote Number
TM	7/21/2020	35311

Bill To
Highland Lakes Reserve aka Just Rentals 811 US Hwy 27 S Sebring, FL 33870 Attn: Accounts Payable

Site Location
Highland Lakes Reserve aka Just Rentals 811 US Hwy 27 S Sebring, FL 33870

DESCRIPTION	QTY	U/M	COST	TOTAL
35311 Back pole @ boat ramp. Assumption: HOA will be responsible for the pole and the electric/meter to meet the Rapid Systems Box. Assumption: HOA will pour cement pad for RS box. WEST BOXER 1019 10RU 19", NO ACTIVE COLLING	1	ea	1,873.75	1,873.75T
Shipping cost for heavy westell box	1		49.00	49.00T
Bling LTE Transmitter	1		9,000.00	9,000.00T
ICT Intelligent Dual Bus Breaker DistPanel	1		882.00	882.00T
Narada Li-Ion, 48V, 100AH, 2 DC Alarm, 19" Rack Mount Battery System 5RU	1		1,920.00	1,920.00T
shipping is \$550 for the item is very heavy	1		550.00	550.00T
ICT 5Amp 60VDC Breaker,ICT200DB-12/-12IRC	4		18.48	73.92T
ICT Blanking Panel for Power Modules			9.10	9.10T
ICT 48VDC,25A,1RU Power Supply w/Battery&LVD	2		921.60	1,843.20T
Surges, Suppresors, Cable, Banding , Tape, Etc	1		625.00	625.00T
Labor-Engineering	1		1,400.00	1,400.00T
Sales Tax			7.00%	1,275.82

Thank you for the opportunity of allowing Rapid Systems to provide you with this quote.

TOTAL \$19,501.79

This form must be faxed back before an installation can be scheduled. Please fax to 813-441-8515. An Authorized Signature below indicates acceptance of all terms.

Thank you for allowing Rapid Systems to provide you with this quote. Quotes are valid for 30 days. Price & Availability are subject to change. This quote may not include sales tax or shipping fees.

All labor is warrantee for 90 Days. All equipment sold carries the manufacturers warrantee.

The labor in this quote is a best estimate. Rapid Systems bills for time spent at a one hour minimum.

Authorized Signature _____ Title _____

Phone #	Fax #	Web Site
813-232-4887	813-441-8515	http://www.rapidsys.com

PRECAST SPECIALTIES

POLE PRODUCTION REQUIREMENTS

Company: JUST RENTALS

Date: 1-20-2020

Contact: LINDA BORING

Work Order:

In order for your **Pole** to be manufactured correctly, the following items are required by PCS.

Once ALL the items marked below have been received by PCS, your order will be entered into the Production cycle. Lead-times are based on entry into our Production Cycle, any delay in providing the listed items will extend your lead-time.

Pole Type: 45/III/O

Items required to process Pole Order:

- Signed PCS Quotation or Purchase Order - *emailed to Jared Maldonado (JMaldonado@PrecastSpecialties.com)*
- Completed and Executed Cut Sheet - *emailed to Jared Maldonado (JMaldonado@PrecastSpecialties.com)*
- Payment Terms completed - *Valid to PCS Sanford*
- For Prepayment Terms, please speak with your PCS Representative
- Other

ALL payments MUST be made payable and mailed to:
Precast Specialties, LLC
3850 E. Lake Mary Blvd.
Sanford, FL 32773

It is the Customer's responsibility to ensure that ALL items are labeled with
PCS Assigned WOE, Customer Name, & Customer PO/Job Name
If this information is not on the delivery, it will be rejected and sent back at the customer's expense.

IMMEDIATELY notify your PCS representative if there are **ANY CHANGES** to your order.

- ** No changes can be made to an order once production has started.
- ** Precast Specialties, LLC takes no responsibility for mistakes by customer.
- ** Customer must take ownership of items produced by their error.
- ** All replacement or re-manufactured items will be at customer's expense.

If you have any questions, please contact your PCS representative. Thank you for your business.

Respectfully,

PRECAST SPECIALTIES, LLC

3898 Selvitz Road | Fort Pierce, Florida 34981

Accounting 3850 East Lake Mary Boulevard | Sanford, Florida 32773

1-855-960-7274 | (772) 266-5701 | www.PrecastSpecialties.com | CGC-060216

PRECAST SPECIALTIES

Pre-Cast Specialties, LLC

3898 Selvitz Road | Fort Pierce, Florida 34981
1.855.960.7274 | 772.266.5701
CGC-060216

JMaldonado@PrecastSpecialties.com

QUOTATION

Company: JUST RENTALS

Contact: LINDA BORING

Email: LINDA@LINDABORING.NET

Phone: 863-381-4025

Bill To
Address: _____

Date: 1/20/2020	
Quote by:	Jared Maldonado
Project Name:	HLR
Delivery Address:	SEBRING
Payment Terms:	
ESTIMATED Delivery in 2 - 3 Weeks from the DATE the order is RELEASED	

QTY	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	45/III/O	45' OAL - 35' AG TYPE III-O CONCRETE POLE	\$789.00	\$789.00
1		Engineering Wind-Load Analysis (If Required)	\$325.00	\$325.00
WIND LOAD CALC ADDRESS TO BE SUPPLIED IF OTHER THAN BILLING ADDRESS				
		Subtotal:		\$ 1,114.00
		Plus Sales Tax 7.50%		\$ 83.55
1		** ESTIMATED Shipping/Handling for Delivery:	585	\$ 585.00
			TOTAL	\$ 1,782.55

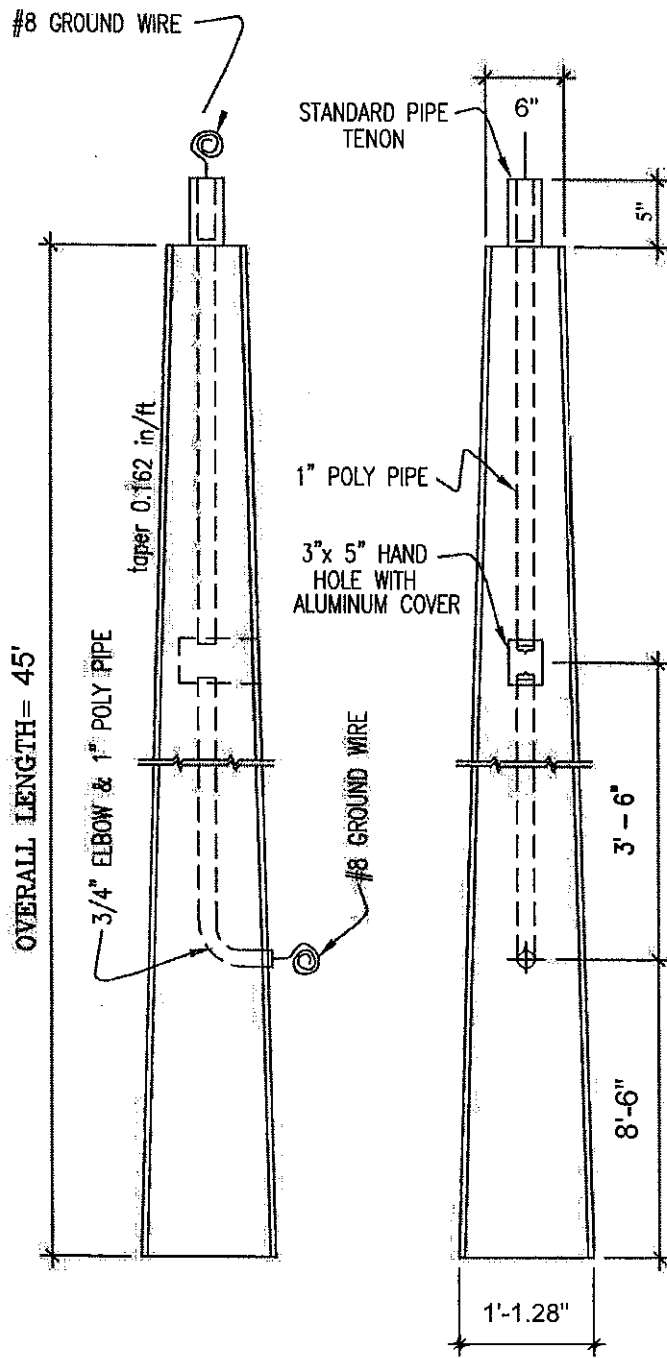
Terms:

Quotes must be accepted within 30 days of above quotation date. Products and quantities listed are for quoting purposes. Accuracy of product descriptions and quantities are the responsibility of customer. Quoted freight charges are estimated values at time of, and based on quote. Actual freight charges or surcharges for orders are calculated at time of delivery. Prices quoted are based on the total project, add-ons are subject to requote and require a separate purchase order. Unit prices quoted do not include sales tax, unless otherwise noted. Orders, including hold for release are good for 30-days and are subject to requote after 30 days. Approved drawings are required for order acceptance. Custom products and special orders cannot be returned. Standard products can be returned at customers expense, if in resalable condition, with a 35% restocking charge. Offloading by others, one free hour allowed; each additional hour billed at \$100.00. Technical certifications are available upon request.

Approval

Signature: _____ Print Name: _____ Date: _____

JOB NO: _____ PROJECT: _____ CUSTOMER: _____



LENGTH OF POLE	45 FT.			
EMBEDMENT SPECIFIED	10 FT.			
HEIGHT ABOVE GROUND	35 FT.			
WEIGHT	4500 LBS.			
WIND VELOCITY (mph)	150	160	170	180
MAXIMUM EPA* (sq. ft.)	7.2	3.4	3.4	2.7

Above embedment shown in SAND. Other embedment depth may be required for other soil condition.

STANDARD PIPE TENON SIZE	
(CIRCLE ONE)	
Nominal Diameter (in)	Outside Diameter (in)
2"	2 3/8"
2 1/2"	2 7/8"
3"	3 1/2"
3 1/2"	4"
4"	4 1/2"

Please order tenon by nominal diameter.

Signature: _____

Date: _____

45 ft. TYPE III -0 POLE

PRECAST
SPECIALTIES
Precast Specialties, LLC.
CGC-060216

3898 Selvitz Road | Fort Pierce, FL 34981



Highland Lakes Reserve POA, Inc.
Attention: Marty Wohl & Linda Boring
811 US 27 South
Sebring, FL 33870
Email marty@marmarconstruction.com
Email linda@lindaboring.net

**Proposal
02/21/2020**

HIGHLAND LAKES RESERVE

Install Type D curb. Includes grading behind curb with existing surplus material.
Excludes irrigation manipulation or repair and sod.

SR66 ENTRANCE

Columns to Gate	\$ 4,485.00
Columns to SR66 Right of Way	\$ 1,725.00
Gate to Straight Road Section	\$ 1,610.00

COMBINE ALL SR66 PRICE \$ 7,480.00

SPARTA ENTRANCE

Columns to Gate	\$ 4,600.00
Columns to Sparta Right of Way at Crosswalk	\$ 1,725.00
Gate to Straight Road Section	\$ 1,610.00

COMBINE ALL SPARTA PRICE \$ 7,590.00

EXCLUDES ROADWAY REPAIR AND TESTING

Note: Pricing valid for 30 days. Price excludes permitting, impact fees, bond, surveying, video inspection, any damage or relocation to undesignated underground utilities, certified as-built and landscaping.

Thank You,

Accepted By: _____

Tal J. Rancourt
President

Dated: _____



Proposal

Date	Estimate #
3/9/2020	3586

Billing Address
Highland Lakes Reserve c/o Just Rentals 811 HWY 27 S Sebring, FL 33870

Service Address

Description	Rate
QUARTERLY HORTICULTURE SERVICE (INVOICED QUARTERLY AT TIME OF SERVICE) LANDSCAPE TREATMENT: Apply Pelletized Dolomitic Limestone 4 times per year (March, June, Sept & Dec.) for approximately 3 years. _____ INITIAL ACCEPTANCE	1,165.00
QUARTERLY HORTICULTURE SERVICE (INVOICED QUARTERLY AT TIME OF SERVICE) LANDSCAPE TREATMENT: Apply Chelated Micro Mix Liquid Micronutrient 4 times per year (March, June, Sept & Dec.) for approximately 2 years _____ INITIAL ACCEPTANCE	293.00
QUARTERLY HORTICULTURE SERVICE (INVOICED QUARTERLY AT TIME OF SERVICE) TURF TREATMENT: Apply Pelletized Dolomitic Limestone 4 times per year until rates come up. _____ INITIAL ACCEPTANCE	2,400.00

Phone #	Fax #	E-mail
8634537300	Fax 863-452-6700	info@edgewoodfl.com



Proposal

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<p>Any alteration or deviation from quoted specifications involving extra cost will be executed only upon written orders and will become an additional charge over and above quoted price.</p> <p>This is a one year price agreement. This agreement can be cancelled at any time with a 30 day written notice. Agreement will automatically renew annually. If there is a price increase the customer will be notified in writing 30 days prior to renewal date.</p> <p>-----</p> <p>CUSTOMER SIGNATURE</p> <p>-----/-----/-----</p> <p>DATE</p> <p>Cheryl A. Carter</p> <p>-----</p> <p>CONTRACTOR REPRESENTATIVE</p> <p>3 9 2020</p> <p>-----/-----/-----</p> <p>DATE</p>	

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