EASTLAKE WOODLANDS COMMUNITY ASSOCIATION, INC.

Board Meeting Notice & Agenda April 15, 2025, at 10:00 AM

NOTICE IS HEREBY GIVEN, there will be a Board of Directors Meeting of the East Lake Woodlands Community Association to commence at **10:00 AM on Tuesday**, **April 15, 2025**, **at M&A, 720 Brooker Creek Blvd.**, **Suite 206**, **Oldsmar**, **FL.** All members who have business to bring before the Board should submit their request in writing to board@eastlakewoodlands.com by 10:00 AM on Monday, April 14, 2025.

AGENDA

- 1. Call to Order/Roll Call/Quorum
- 2. Approval of Board Minutes from February 20, 2025
- 3. Treasurer's Report
- 4. President Report
- 5. Manager's Report
- 6. MRTA: Preservation of Covenants
 - a. MRTA has been filed for all bound communities. The expiration dates are 2043.
- 7. Old Business
 - a. Discuss the Removal of the Split Rail Fence on Sunflower
 - i. Review Bids
- 8. New Business
 - a. Assign Chairman to Committees
 - i. Jeffery Sherman Chair of Legal
 - ii. Jermiane Jenkins Chair of Roads & Sidewalk
 - iii. George Carollo Chair of Drainage
 - b. Sidewalk along Woodlands Pkwy (Woodlands Estates)
 - c. Tampa Rd. Perimeter Wall Repair Discussion
 - d. Envera Contract Discussion
 - e. Non-Resident Access Options at Resident Only Gates

Committee Reports

- 9. Controlled Access
 - a. Follow up Discussion regarding Finial Judgement and Gate Contracts
 - b. Recommendations for Labor Component of Controlled Access
 - c. Reconsider the Allocation of Resources Regarding Rovers and Guards at the Gates
- 10. Traffic Control Device Committee Update
 - a. Request to Pinellas County for Approval
 - b. Quotes for traffic Speed Limit Sign Changes
 - c. Stonebriar pedestrian Crosswalk
- 11. Landscape/Irrigation Update
 - a. Storm Damage and Cleanup Update/Proposal
 - b. Proposal for Sod Installation
 - c. Proposal for Median on Woodlands Pkwy.
- 12. Drainage Update
 - a. Swale Rehabilitation on ELW Pkwy between Hunters Dr. and Hunters Pl.
- 13. Roads and Sidewalks Update
 - a. Sidewalk and Pedestrian Enhancements on ELW Pkwy between Hunters Dr. and Hunters Pl.
 - b. Proposal From Florida Paving Removal of Tracks and Slide Gates

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- 14. RFID Distribution Committee Update
 - a. Portal Registration Update
- 15. Monument Sign Update
- 16. Insurance
 - a. Insurance Valuation Report
- 17. Communications/ Government Relations Update
- 18. Miscellaneous
- 19. Date/time of next meeting: May 20, 2025, at 10:00AM at Management and Associates, 720 Brooker Creek Blvd., Suite 206, Oldsmar, FL.
- 20. Adjournment.

Dated this 13th day of February 2025 By:

Monica D'Ambrosio, LCAM

DISCLOSURE: It is illegal to record this meeting without disclosing it to the Host. You are not permitted to post this meeting publicly online. If the Video is posted publicly, a formal complaint will be placed against the party who posted it.

Management & Associates reserves the right to record the meeting for minute transcription purposes. Upon transcription of the minutes, the recordings will be erased. Minutes of every Board Meeting are posted to the community website at www.elw-fl.com or www.eastlakewoodlands.com after they have been approved by the Board at a subsequent board meeting.

	Notes	Affordable Work Orders	Bay Area Fence Factory	Perimeter Solutions Group	M&C Fence	Renovia
Removal/Disposal		\$ 4,500.00	Included	Included	Included (\$13,000)	
371 Linerar Feet Install Vinyl Split Rail - White	To green box		\$ 4,453.64		\$ 18,900.00	\$ 21,000.00
2132 Linerar Feet Install Vinyl Split Rail - White	to crosswalk		\$ 25,593.42		\$ 59,400.00	\$ 62,000.00
2830 Linerar Feet Install Vinyl Split Rail - White	the entire length		\$ 33,972.50		\$ 83,600.00	\$ 73,000.00
371 Linerar Feet Install Vinyl Split Rail - Tan	To green box		\$ 4,631.61	\$ 6,884.01	\$ 19,600.00	\$ 21,000.00
2132 Linerar Feet Install Vinyl Split Rail - Tan	to crosswalk		\$ 26,616.14	\$ 39,559.85	\$ 63,600.00	\$ 62,000.00
2830 Linerar Feet Install Vinyl Split Rail - Tan	the entire length		\$ 35,330.06	\$ 51,954.78	\$ 89,100.00	\$ 73,000.00
371 Linerar Feet Install Wood Split Rail	To green box		\$ 4,179.69	\$ 6,402.50	\$ 19,000.00	
2132 Linerar Feet Install Wood Split Rail	to crosswalk		\$ 24,019.12	\$ 36,792.80	\$ 60,500.00	
2830 Linerar Feet Install Wood Split Rail	the entire length		\$ 31,882.79	\$ 48,320.75	\$ 85,000.00	
371 Linerar Feet Install Composite Split Rail	To green box		\$ 6,786.45	\$ 10,093.55		
2132 Linerar Feet Install Composite Split Rail	to crosswalk		\$ 38,999.21	\$ 58,003.91		
2830 Linerar Feet Install Composite Split Rail	the entire length		\$ 51,767.25	\$ 76,177.74		

AWO

Affordable Work Orders, L.L.C. 1391 Lady Marion Lane Dunedin, FL, 34698

CONTACT INFO

Phone: 727.709.4895

Email: info@affordableworkorders.com

PROPOSAL

Date: February 12, 2025

Property Name: ELW Master Association Property Manager: Management & Associates

Proposal is valid for 90 days Payment terms: Net 10 days

Description of job proposal	Cost Estimate
emove and haul Split Rail fence:	
 All fence posts and rails along Sunflower. Fill holes as needed 	\$4,500.00
All fence posts and rails along Woodlands Dr. Fill holes as needed	\$1,500.00

All workmanship is guaranteed

Signature:	Signature: _	<u>Dan Depíes</u>
		,
Date of acceptance:		



Top Quality Guaranteed & License # C-7204

925 Harbor Lake Court, Safety Harbor, FL 34695 727-726-7554 • Fax 727-726-1841

bayarea.fencing@verizon.net -www.BayAreaFenceFactory.com

Authorized distributors for: PT PINE, ECO-Wood & PRESERVE PLUS ALUMI-GUARD & IDEAL Aluminum,
BUFFTECH & WEATHERWISE Vinyl Fence AMERCHANTS METALS Chain Link Fence ASIM-TEK Simulated Stone Fence

Email M Dam BROSIO C MG-MT- ASSOC COM Fax Evening MONICA
CUSTOMER EAST LAKE WOODLANDS COMMUNITY ASS'U PHONE 813 433-2010
ADDRESS 720 BROOKER CREEK BIVD SUITE 206 OLDSMAR JURISDICTION YNIVE.
JOB SITE Surflowed Drive ZIP CODE 34677
FENCE MATERIAL See Below STYLE FENCE
LENGTH 2830 LF HEIGHT 3' FACES TO BE LEVEL
WALK GATES VIA WIDTH VIA DRIVE GATES WIDTH GATES SWING IN OUT
OTHER Kemove + HAUL AWAY CURRENT FENCEING + POSTS INCluded
Bay Area Fence Factory is not responsible for underground facilities. (See reverse side, Item 2 under Misc. for details.)
DIAGRAM AND DESCRIPTION OF WORK
DIAMOND PROFILE WOOD WEST VIRGINIA SPIT RAIL FENCING
\$31,882.79 (SAME AS CURRENT FENCE) TAX
White 2 RAIL VINUL FENCING
White 2 KAIL VINUL FENCING \$ 33,972.50 INC. Sales TAX
TAN 2 RAIL VINUL FENCING INC. SAKS TAX \$35,330.06 INC. SAKS TAX
Manal and Aspen
Composite VARIEGATED SMOOTH VILLES TAX \$ 51.767.25 INC SAles TAX
☐ I will be responsible for obtaining all necessary permits. Initial here N/A
* Price quoted good for two weeks from date of contract ** Permit Fees not included in total.
iUARANTEE: Fence has a 2-year parts & labor guarantee. This warranty does not extend to damage caused by use other than that which the product has been designed for. RE: negligence, abuse, fading, misuse, vandalism, act of God. Pressure treated pine wood ence has a 10 year guarantee against rot & termite. Wood fences are not guaranteed against drying out cracks or checking. Galvanized winyl coated chain link fence has a 5 year guaranteed against defects in material. Vinyl fence has a 10 year guarantee against defects materials that in the course of normal & proper use will not chip, peel, blister or flake. Aluminum fence has a 5 year guarantee gainst defects in materials the in the course of normal & proper use will not crack, chip or peel. In adverse environments such as obstitines more frequent cleaning is recommended to remove sodium & hydrocarbon deposits.
IZE OF MATERIALS: ALUMINUM:PICKETSRAILSPOSTS
VOOD: SLATS STRINGERS POSTS
HAINLINK:LINE POSTSTERMINAL POSTSTOPRAILFABRIC
VC:SLATSSTRINGERSPOSTS
n consideration of the above described fencing installation to be performed by the BAY AREA FENCE FACTORY, the Customer agrees to pay the FENCE FACTORY the sum of \$ To be payable as follows:
n witness whereof the two parties have hereunto signed their names this day of 2025
Rome H Aut 9.
ence Factory, Inc. Authorized Signature Customer Signature
nree day right of refusal after signing of contract. Customer Printed Name: Date

By signing above I acknowledge I have read and understood both the front and back of this contract.

Bay Area Fence Factory, Inc. - Sales & Installation Contract

DEFINITIONS

Company - Bay Area Fence Factory, Inc.

<u>Purchaser</u> - The person or entity executing this contract.

<u>Contract</u> - This document, including attachments, when executed by the company and the purchaser.

Site - The address[es] where product is installed

- installiation! The sale, delivery and placement of product on the site by the company.
- Layout Any portion of the Contract indicating the installation location and dimensions of the product (s) to be installed.

Product - all goods identified to this Contract and sold by the Company to Purchaser.

Sale. Over-the-counter sale of Product to any person or entity without agreement by the Company for Product installation.

Iotal Price - Unless otherwise Indicated on the Contract, Total Price is the estimated price of the Sale or Installation of Product by the Company Including permit fees, taxes, surcharges and any other levy by the governmental or private entity. The cost of the Product is based upon estimates of the amount of Product required to fulfill the Contract. Purchaser will be invoiced or credited for any increase or decrease in the materials, including waste, required for the Company's full performance hereunder.

TERMS

- This Contract will be in full force and effect upon execution by Company and Purchaser and Purchasers Signature for the Product.
- The Company will perform all instellations in a workmanlike manner and in accordance with standard practices in the industry. The Company will obtain city permits required for the company's performance. Purchaser will obtain any permission and

concession necessary for installation, including but not limited to those required by any homeowners association.

- Upon execution of this Contract all Products ordered herein shall be deemed accepted by the Purchaser, without right of rejection or revocation. Cancellation of the contract will result in 50% of the total contract being due and payable to the BAY AREA FENCE FACTORY, INC. by the customer.
- All terms of the Contract are incorporated in the Contract and Purchaser had not been induced by any promises, explicit or implicit which are not contained therein.

Installation scheduling will take place upon receipt of Purchaser's plot plan (survey). The Company will verify by telephone the date

and approximate time when the Company will arrive at the Site for installation.

Purchaser agrees to pay Company the sum of Two Hundred and Fifty and no/100 Dollars (\$250.00) for its mobilization cost in the event that Purchaser changes any terms of this Contract: changes the Layout: Upon arrival of Installation crew, Job site is not ready

event that Purchaser changes any terms of this Contract changes the Layout: Upon arrival of Installation crew, job site is not ready for installation: does not obtain permission and concession referenced above. Purchaser is not liable for installation precluded by Acts of God.

This warranty is made in iteu of all other warranties, expressed, implied, or statutory, including without limitation the warranties of merchantability, fitness for a particular purchase, and design. There are no warranties which extend beyond those stated in this contract. Purchaser's sole and exclusive remedy for any defect in the Product or installation of the Product shall be the repair or replacement of the Product or a refund for the Product.

 Purchaser may not transfer or assign this Contract to any person or entity.
 All proprietary rights and interests in this Sales & installation Contract shall be vested in the Company, and all other rights including but without limitation, patentingistered design, copyright, trademark, service mark, connected with this contract shall also be rested in the Company.

Any alterations or deviation from these practices involving extra costs will be executed only upon written revision to this
agreement and will become and extra cost over and above this agreement.
 All agreements and contingent upon strikes, accidents or other delays beyond normal control. Any changes made after the

contract is signed will be subject to a \$20.00 per hour per man charge for time lost.

- Performance by the Company shall be complete upon either the Sale or Installation of the Product.
- 2. Performance by the Purchaser shall be complete upon payment of the total Price at the time of Sale or installation.

1. Purchaser will pay Company the outstanding balance of the total Price at the time of the Sale or Installation by Visa, Discover, MasterCard, American Express, cash pre-approved personal check, cashier's check or money order by hand or US Mail to 925 Harbor Lake Court, Safety Harbor, Florida, 34695, in the event that Purchaser does not pay the Total Price at the time of Sale or installation it will pay interest on that amount at a rate of one-and-one half percent per month (1.5%/month).

The Company does not extend credit to any Purchaser.

Purchaser will have no title or right to possession of any Product provided by the Company until Purchaser pays the Total Price In full. The Company retains all liens, including purchase money ilens, on all Products until such time as Total Price has been paid.

MISCELLANEOUS

1. Non-liability - The Company does not guaranty or warrant Product which it does not install. By executing this Contract the Purchaser waives any right which it may have, now or in the future, against the Company, its agent or suppliers for Product which falls after the Sale.

2. Underground facilities -

a. Purchaser will notify Contractor of all underground lines or piping on the Site.

 b. The company will call Sunshine to mark underground phone, electric and cable lines.
 c. Purchaser will indemnify and hold the Company harmless for damage to underground cables, pipes structures or other underground facilities located on the Site, whether owned by Purchaser or another, if damage by Company in the course of performance of this Contract.

3. Costs and Attorney's Fee - if Purchaser breaches the Contract the Company may remedy that breach using any remedies available under the laws of the State of Florida. In any action brought by the Company in connection with this Contract it will be entitled to recover from the Purchaser, all costs including attenney's fee, at the pre-trial, trial, post-trial and appellate levels.

Rights of repassession - In the event that Purchaser defaults in the payment of the total Price for greater that ninety (90) days, the Company may, at its own election without notice to Purchaser, reenter Purchaser's property and repossess all products provided under this Contract. Upon repossession, the Company will be entitled to all outstanding amounts and the costs of repossession, including labor and materials, attorney's fees and pre-and post-judgement interest at the highest rate permitted by the Florida law.

Choice of Law - This contract shall be governed by the laws of the State of Frontia and the Courts of Pinellas County Florida shall have exclusive jurisdiction for the determination of all disputes arising thereunder.

- Note exclusive jurisdiction for the determination of an disputes arising greender.

 Yold or Yoldable Provisions This Contract shall remain in full force and effect if any provisions herein is found to be void or voidable and in this instance the Contract shall be interpreted as though that provision were not incorporated herein. To the fullest extent permitted under the law, under no circumstance will the Company be held liable for any special, incidental, indirect, punitive or consequential damages, whether sought in contract or in tort (including but not limited to negligence and strict liability) or otherwise, and Company's aggregate liability for any such matter arising from or related to this contract shall in no event exceed the amount pold by purchaser for the Product or installation of the Product.



Perimeter Solutions Group 6500 E. Broadway Ave., Tampa, FL 33619 P 813-251-5883 F (813) 251-5997 ar@westfloridafence.com www.westfloridafence.com

Proposal

ID: **SQ2025-07139** Date: 3/25/2025 Expiration Date: 4/1/2025

MANAGEN	MENT AND ASSOCITATES -	EASTLAKE WOODLAND S	SUNFLOWER	
Client	MANAGEMENT & ASSOCIA 720 Brooker Creek Boulevard Oldsmar, FL 34677		Point of Contact	Monica D'Ambrosi (813) 433-2004 mdambrosio@mgmt-assoc.co
Jobsite Address	EASTLAKE WOODLANDS Sunflower Drive Oldsmar, FL 34677		Salesperson	Frank Gavaghan frank@westfloridafence.com
Scope of \	Vork			
Remove ar	d disposal approximately 2800' of old	wood two rail fence.		
Install 2,80	0' of 3' tall two rail ranch fence.			
a) Tan Viny	t two rail fence 5" post and 1.5" x 5.5	' rails \$51,954.78		
b) Wood tw	o rail fence 6" post and 2" x 6" rails \$	48,320.75		
c) Composi	t two rail fence 5" post and 2" x 6" rai	s \$ 76,177.74		
Signatures				
Signature		Print Name & Title	Date	
Inclusions			Exclusions	
PRICE IS V PRICING V	'ALID FOR 7 CALENDAR DAYS DUE OLATILITY	ETO SUPPLY CHAIN & FUEL	2) FENCE LIN AND GRADIN 3) LOCATING BEYOND SC 4) REPAIR, R OR CONFLIC 5) REMOVAL ROOTS, STU	OR RELOCATION OF PRIVATE UNDERGROUND UTILTITIES
Terms & C	randitions			

M&C Fence 801 S 9th St. Leesburg FL 34748 352-267-8845 Dalwaddell@gmail.com

QUOTE

East Lake Woodlands Community Associacion 720 Brooker Creek Blvd Suite 206 Oldsmar, Fl. 34677 Att: Monica D'Ambrosio mdambrosio@mgmtassoc.com **Quote #** 0003548

Quote Date 04/03/2025

Item	Description	Unit Price	Quantity	Amount
	2-rail TAN vinyl 5x5x6' post on 8' centers no concrete on post 36" tall fence 36" in ground Product manufacture is Eastern Wholesale Fence in Medford, NY includes materials and installation			
	phase 1- 371'	6600.00	1.00	6,600.00
	phase 2 - 1761'	31000.00	1.00	31,000.00
	phase 3 - 698'	12500.00	1.00	12,500.00
	removal and disposal of existing fence	13000.00	1.00	13,000.00

<u>NOTES:</u> Any alternation or deviation from above involving extra cost, or anything hidden from view, will be added to the installation total.

M&C offers no warranties on material other the manufacturer's warranty.

M&C is not responsible for for any damaged irrigation, power, or water lines not previously flagged or located prior to digging.

This proposal is valid for 30 days.

Cancellation or termination of this contract by the buyer may result in a 15% restocking charge on vinyl or aluminum materials.

Materials and services not paid in full may be subject to FLORIDA'S CONSTRUCTION LEIN LAW (SECTIONS 713.001-713.37 FLORIDA STATUTES).

Upon completion, please leave us a review on Google.

63,100.0	Subtotal	
63,100.0	Total	
0.0	Amount Paid	
\$63,100.0	Quote	

M&C Fence 801 S 9th St. Leesburg FL 34748 352-267-8845 Dalwaddell@gmail.com

QUOTE

East Lake Woodlands Community Associacion 720 Brooker Creek Blvd Suite 206 Oldsmar, Fl. 34677 Att: Monica D'Ambrosio mdambrosio@mgmtassoc.com **Quote #** 0003547

Quote Date 04/03/2025

Item	Description	Unit Price	Quantity	Amount
	2-rail white vinyl 5x5x6' post on 8' centers no concrete on post 36" tall fence 36" in ground Product manufacture is Eastern Wholesale Fence in Medford, NY includes materials and installation			
	Phase 1- 371'	5900.00	1.00	5,900.00
	Phase 2- 1761'	27500.00	1.00	27,500.00
	phase 3- 698'	11200.00	1.00	11,200.00
	removal and disposal	13000.00	1.00	13,000.00

<u>NOTES:</u> Any alternation or deviation from above involving extra cost, or anything hidden from view, will be added to the installation total.

M&C offers no warranties on material other the manufacturer's warranty.

M&C is not responsible for for any damaged irrigation, power, or water lines not previously flagged or located prior to digging.

This proposal is valid for 30 days.

Cancellation or termination of this contract by the buyer may result in a 15% restocking charge on vinyl or aluminum materials.

Materials and services not paid in full may be subject to FLORIDA'S CONSTRUCTION LEIN LAW (SECTIONS 713.001-713.37 FLORIDA STATUTES).

Upon completion, please leave us a review on Google.

Subtotal	57,600.00
Total	57,600.00
Amount Paid	0.00
Quote	\$57,600.00

M&C Fence 801 S 9th St. Leesburg FL 34748 352-267-8845 Dalwaddell@gmail.com

QUOTE

East Lake Woodlands Community Associacion 720 Brooker Creek Blvd Suite 206 Oldsmar, Fl. 34677 Att: Monica D'Ambrosio mdambrosio@mgmtassoc.com **Quote #** 0003549

Quote Date 04/03/2025

Item	Description	Unit Price	Quantity	Amount
	2-rail wood 4x4x6' post on 8' centers 1x6x16' corral boards no concrete on post 36" tall fence 36" in ground			
	includes materials and installation			
	Phase 1 - 371'	6000.00	1.00	6,000.00
	phase 2 - 1761'	28500.00	1.00	28,500.00
	phase 3 - 698'	11500.00	1.00	11,500.00
	removal and disposal of existing fence	13000.00	1.00	13,000.00

<u>NOTES:</u> Any alternation or deviation from above involving extra cost, or anything hidden from view, will be added to the installation total.

M&C offers no warranties on material other the manufacturer's warranty.

M&C is not responsible for for any damaged irrigation, power, or water lines not previously flagged or located prior to digging.

This proposal is valid for 30 days.

Cancellation or termination of this contract by the buyer may result in a 15% restocking charge on vinyl or aluminum materials.

Materials and services not paid in full may be subject to FLORIDA'S CONSTRUCTION LEIN LAW (SECTIONS 713.001-713.37 FLORIDA STATUTES).

Upon completion, please leave us a review on Google.

59,000.00	Subtotal	00
59,000.00	Total	00
0.00	Amount Paid	00
\$59,000.00	Quote	00



5501 W. Waters Ave. Suite 404 Tampa, FL 33634

Eastlake Woodlands Fencing Replacement

Presented to: Monica DAmbrosio

Presented by: John Iannaccone Phone: 813-365-2307 Email: jiannaccone@renovia.com

Serve First Uncompromised Character Kaizen



Pricing Option	Price
Option 1	\$21,000.00
Option 2	\$62,000.00
Option 3	\$73,000.00

Customer:	Site Information:
Management & Associates 720 Brooker Creek Blvd # 206 Oldsmar, FL 34677 Primary Contact: Monica DAmbrosio Email: mdambrosio@mgmt-assoc.com Phone: 8134332004	Site Address: sunflower dr to Augusta Site City: Olsmar Site State: FL Site Zip: 34677 Site Contact: Site Phone Office: Site Phone Mobile:

Option 1 - \$ 21,000.00

Scope of Work

Wooden Fencing Removal and Replacement With Vinyl.

INCLUDES:

- Remove and Replace 380 Linear Feet of Fencing (48 Posts)
- Fencing Spec:
 - Style: Post & Rail
 - Fence Colors: White or Almond
 - Fence Height: 3ft
 - Rails: 1-1/2" x 5-1/2" Ribbed
 - Sections: 8ft



Option 2 - \$62,000.00

Scope of Work

Wooden Fencing Removal and Replacement With Vinyl.

INCLUDES:

- Remove and Replace 1130 Linear Feet of Fencing (142 Posts)
- Fencing Spec:
 - · Style: Post & Rail
 - · Fence Colors: White or Almond
 - Fence Height: 3ft
 - Rails: 1-1/2" x 5-1/2" Ribbed
 - Sections: 8ft

Option 3 - \$73,000.00

Scope of Work

Wooden Fencing Removal and Replacement With Vinyl.

INCLUDES:

- Remove and Replace 1380 Linear Feet of Fencing (173 Posts)
- Fencing Spec:
 - Style: Post & Rail
 - · Fence Colors: White or Almond
 - Fence Height: 3ft
 - Rails: 1-1/2" x 5-1/2" Ribbed
 - Sections: 8ft

Mar 31, 2025



East Lake Woodlands Fencing

East Lake Woodlands Fencing Mar 31, 2025

Fencing Bid Details

See Below Report Breakdown:

Photo 1: Map of Total Fencing and Property Information

Photos 2-3: Existing and New Fence Example Photos

Photo 4: Pricing Option 1 - Fencing Start/Stop Locations and Details

Photo 5: Pricing Option 2 - Fencing Start/Stop Locations and Details

Photo 6: Pricing Option 3 - Fencing Start/Stop Locations and Details

East Lake Woodlands Fencing Mar 31, 2025



Map of Fencing Location Yellow Line Represents Where Fencing is located Approx. 2,890 Linear Feet (Totaled Between 3 Options) Address: Sunflower Dr, Oldsmar, FL 34677



Example Photo Existing Wooden Fence To Be Removed and Replaced with Vinyl



Example Photo of Vinyl Fencing Style to be Installed

encing Replacement - East paike7\\\2002tands Fencing_companycam_report.pdf

East Lake Woodlands Fencing Mar 31, 2025



Option 1:

- Start Point Yellow Arrow
- Stop Point Red Arrow Stops at Fencing Enclosure
- 380 Linear Feet Total 48 Posts



Option 2:

- Start Point Yellow Arrow Starts at Fencing Enclosure
- Stop Point Red Arrow Stops at Pedestrian Crosswalk
- 1130 Linear Feet Total 142 Posts



Option 3:

- Start Point Yellow Arrow Starts at Pedestrian Crosswalk
- Stop Point Red Arrow Stops at Augusta Ave
- 1380 LF 173 Posts

Eastlake Woodlands Fencing Replacement - EasApaike7\V2002ffands Fencing_companycam_report.pdf



Renovia Terms and Conditions

1. **Work**. Renovia shall perform or cause to be performed the services (including any necessary construction administration and management services) and supply or cause to be supplied those materials expressly identified in the Proposal, including the Scope of Work, as being provided by Renovia for the Project (the "Work").

The term "Agreement" means the Proposal, these Terms and Conditions ("Terms") and the Limited One Year Warranty attached to the proposal ("Limited Warranty"). The term "Project" means the project that is identified on the Site in the Proposal.

- 2. **Warranty.** The Limited Warranty represents Renovia's entire warranty with respect to the Work.
- 3. **Renovia's Insurance.** Renovia shall during performance of the Work maintain workers compensation insurance at statutory rates and commercial general liability insurance with minimum policy limits of \$2,000,000 in the aggregate.
- 4. **Permits.** It is the responsibility of Renovia to purchase ALL permits necessary for project with the exception of color changes. It is the responsibility of the customer to attend necessary government meetings and obtain permits for changing existing colors of asset. The price of any permits necessary will be included in Renovia's price for project.
- 5. **Temporary Facilities.** Unless otherwise specifically included within Renovia's identified scope of the Work, Customer shall, at Customer's expense, furnish any and all necessary temporary site facilities including but not limited to site access, storage space, guard rails, covers for floor, roof, and wall openings, security, parking, electrical and other temporary utility services, lighting, trash services, weather protection and lavatories.
- 6. **Customer's Separate Contractors.** In the event that Customer elects to perform work at the Work site directly or by others retained by Customer, Renovia and Customer shall coordinate the activities of all forces at the Work site and shall agree upon fair and reasonable schedules and operational procedures for the Work site activities. Customer shall require each separate Contractor to cooperate with Renovia and assist with the coordination of activities and the review of construction schedules and operations. To the extent that changes to the Work and timing of completion (or other delays or impacts) are necessary due to the coordination of Renovia's Work with Customer's other contractors, the parties shall work with each other to equitably adjust the Contract Price (as identified in the Proposal) and completion time. Any change in the Contract Price or completion time as a result of the condition shall be made by Change Order.
- 7. **Work Site Conditions.** If the conditions at the Work site are (a) physical conditions which are materially different from those indicated in the Proposal or were otherwise concealed, or (b) unusual and unknown physical conditions which are materially different from conditions ordinarily encountered and generally recognized as inherent in the Work, Renovia shall stop the Work and give prompt written notice of the condition to Customer. Renovia shall not be required to perform any Work affected by such condition(s) until, in Renovia's sole discretion, the condition(s) are resolved. To the extent that changes to the Work and timing of completion (or other delays or impacts) are necessary due to the condition(s), the parties shall work with each other to equitably adjust the Contract Price (as identified in the Proposal) and completion time. Any change in the Contract Price or completion time as a result of the condition shall be made by Change Order.
- 8. **Customer Requirements**. Customer shall provide, at Customer's expense, to Renovia and with reasonable promptness any information applicable to Renovia's performance of the Work that is under Customer's control, requested by Renovia. Renovia is entitled to rely on any such information. Upon request of Renovia, Customer shall promptly provide evidence of Project financing, which evidence shall be a condition precedent to Renovia commencing or continuing the Work.



- 9. **Delays.** Renovia shall be entitled to an equitable adjustment in the Contract Price including reasonable overhead and profit and an extension of the completion time for any modification of the construction schedule and for any other delays, accelerations and impacts to the Work that were due to causes beyond Renovia's reasonable control including but not limited to those caused by labor disputes, fires, floods, acts of God or government, adverse weather, wars, embargos, transportation and vendor delays, or delays caused by Customer, its separate contractors or others.
- 10. **Change Orders.** Renovia may also suggest or Customer may also order changes in the Work or the timing or sequencing of performance of the Work that impacts the Contract Price or the completion time. All such changes in the Work that affect the completion time or Contract Price shall be formalized in a written Change Order. Customer and Renovia shall negotiate in good faith an appropriate adjustment to the Contract Price and/or completion time and shall conclude these negotiations as expeditiously as possible. Acceptance of the Change Order and any adjustment in the Contract Price or the completion time shall not be unreasonably withheld. Renovia shall not be obligated to perform changes in the Work that impact the Contract Price or the completion time until a Change Order has been executed by the parties.
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- 12. **Final Payment.** Claims not reserved by Customer in writing with the making of final payment shall be waived except for claims relating to liens or similar encumbrances or warranties.
- 13. **Delay in Payment.** If Renovia does not receive a progress payment from Customer when such payment is due, Renovia, upon giving three (3) days' written notice to Customer and without prejudice to and in addition to any other legal remedies, may stop the Work until payment of the full amount owing to Renovia has been received. In such an event, the Contract Price and completion time shall be equitably adjusted by Change Order for Renovia's reasonable additional costs and delay resulting from the shutdown, delay and start-up. Any amounts not timely paid shall bear interest at the rate of 1.5% per month from the due date until paid, and Renovia shall be entitled to recover any costs of collection of these overdue amounts including its reasonable attorney fees.
- 14. **Termination by Renovia.** Should Customer fail to pay Renovia amounts owed per the Agreement or is otherwise in material breach of the terms of this Proposal, Renovia may, without prejudice to any other rights or remedies of Renovia, after three (3) days advance written notice to Customer and provided Customer fails to pay such amounts owed to Renovia or otherwise fails to remedy its material breach within this three (3) day notice period, terminate this Agreement for cause by sending written notice to Customer. In the event of such termination for cause by Renovia, Renovia shall be promptly compensated by Customer for the Work performed up through such termination, any cancellation or restocking fees and any other damages incurred by Renovia. Renovia shall have no further obligation or responsibilities under the Agreement and/or with respect to the Work or Project.
- 15. **Dispute Resolution**. This Proposal shall be deemed created in, governed by, and construed and enforced in accordance with, the laws of the State of Indiana without regard to its conflicts of law principles. Any lawsuit or other litigation relating to this Agreement filed by either party must be filed and tried in the Indiana Commercial Court located in Marion County, Indiana or, if the Commercial Court does not exist, in a State or Federal court located in Marion County, Indiana.
- 16. **Damage Limitation.** Customer agrees that Renovia shall not be liable for any indirect, special, incidental, consequential or liquidated damages related to or arising out of this Agreement or the performance of the Work. Customer waives its claims and/or right to claim any and all such damages against Renovia. Customer agrees that under no circumstances shall Renovia be liable for damages in excess of the Contract Price as modified by any Change Orders.



- 17. **Extent of Agreement.** This Agreement is for the exclusive benefit of the parties and not for the benefit of any third party. This Agreement represents the entire and integrated agreement between the parties, and supersedes all prior negotiations, representations, requests for proposal or agreements, either written or oral. If any term or provision of this Agreement is found by the court to be invalid, illegal or otherwise unenforceable, the remaining provisions shall remain in full force and effect.
- 18. **Waiver.** The delay or failure by Renovia to exercise or enforce any right hereunder shall not constitute or be deemed a waiver of such right or any other right under this Agreement. No waiver by Renovia of any breach of this Agreement shall constitute or be deemed a waiver of any subsequent breach.
- 19. **Assignment.** Except as to the assignment of proceeds, Customer may not assign or transfer its interest in this Agreement, in whole or in part, without the written consent of Renovia. The Terms of this Agreement shall be binding upon both parties, their partners, successors, assigns, and legal representatives.
- 20. **Counterparts.** This Agreement and any Change Orders may be executed in counterparts, and signatures by facsimile copy or e-mail attachment shall be effective as original signatures.
- 21. **Authority.** The persons that signed the Agreement represent and affirm that they have the authority to execute this Agreement and to bind the entity for which they are signing.



Limited One Year Warranty

Limited Warranty

Subject to the limitations set forth below, for a period of 12 months from the date of completion of the Work (as defined in the Terms), Renovia will repair peeling, blistering or chipping paint resulting from defective workmanship.

This Limited Warranty Does Not Cover

- Any Work where Renovia did not supply the paint or other materials
- Any Work which was not performed by Renovia or its contractors
- Varnished surfaces
- Surfaces made of, or containing, galvanized metal
- The cost of paint required to perform the Limited Warranty work
- Metal Substrates
- Horizontal surfaces or any surface that by virtue of its design permits moisture to collect. Such surfaces include, but are not limited to, decks, railings, stairs, porches, roofs, floors and wood gutters.
- · Exact paint match as environmental conditions will affect the color and finish of all paints over time
- Any repairs which are necessitated by a defect in the paint, primer or other products not manufactured by Renovia regardless of whether the paint was supplied by Renovia or the customer. Any damage resulting from defects in paint, primer or other such products will be subject to the manufacturer's warranty.
- · Cracks in drywall, plaster, or wood
- Peeling, blistering or chipping where they are caused by:
 - Mill-glazing from smooth cedar
 - · Ordinary wear and tear
 - · Abnormal use or misuse
 - · Peeling of layers of paint existing prior to the work performed by Renovia
 - Structural defects
 - · Settling or movements
 - Moisture content of the substrate
 - Abrasion, mechanical damage, abrasive cleaning, abuse, or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids, or gases
 - Damage or defects caused in whole or in part by reason of fire, explosion, flood, acts of God, extreme weather conditions, misuse, alterations, abuse, vandalism, negligence, or any other similar caused beyond the control of Renovia.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation described in the preparation section of this contract.

In Order to Obtain Warranty Coverage, you MUST:

- Have paid the full contract price (as set forth in the Proposal and agreed upon Change Orders)
- Be able to produce a copy of the Agreement and evidence of your payment
- Pay in advance for all materials used to perform the repairs
- Make the property reasonably accessible to Renovia, or its subcontractors, to perform the repairs

Warranty Disclaimer



THIS LIMITED WARRANTY IS THE ONLY WARRANTY MADE BY RENOVIA AND IS OFFERED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR USE, AND HABITATIBILITY), ALL OF WHICH ARE EXPRESSLY DISCLAIMED. THIS WARRANTY COVERS ONLY THOSE SERVICES PROVIDED BY RENOVIA TO THE CUSTOMER OR BY RENOVIA'S CONTRACTOR.

THE WARRANTY IS NONTRANSFERRABLE AND NONASSIGNABLE.

Limitation of Damages

CUSTOMER AGREES THAT RENOVIA SHALL NOT BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTAL OR LIQUIDATED DAMAGES RELATED TO OR ARISING OUT OF THIS AGREEMENT OR THE PERFORMANCE OF THE WORK. OR DAMAGES IN EXCESS OF THE ORIGINAL CONTRACT PRICES. THIS WARRANTY MAY NOT BE ALTERED OR EXTENED FOR ANY PURPOSE UNLESS DONE SO IN WRITING IN A DOCUMENT EXCUTED BY ALL PARTIES TO THIS CONTRACT.

CUSTOMER AGREES THAT UNDER NO CIRCUMSTANCES SHALL RENOVIA BE LIABLE FOR DAMAGES IN EXCESS OF THE CONTRACT PRICE AS MODIFIED BY ANY CHANGE ORDERS.

Customer waives its claims and/or right to claim any and all such damages against Renovia.

Jurisdiction Specific Laws

Some jurisdictions do not allow limitations on how long an implied warranty may last as well as the exclusion or limitation of certain damages, so the above limitations or exclusions may not apply to you.

Unenforceability

If any term is held to be illegal or unenforceable, the legality or enforceability of the remaining terms shall not be affected or impaired.



Signatures

Management & Associates

Accepted by:

Printed Name:	Title:
Signed Name:	Date:

Renovia

Accepted by:

Printed Name:	Title:
Signed Name:	Date:



Eastlake WoodLands HOA ext. property wall 08.01.22

Presented to: Monica DAmbrosio

Presented by: John lannaccone Phone: 813-365-2307 Email: jiannaccone@renovia.com



John lannaccone

jiannaccone@renovia.com Senior Account Executive 813.365.2307



We partner with property management companies and asset managers, aligning our services to deliver consistent quality and predictable outcomes across their strategic property portfolios.

Commercial Painting Waterproofing Wet Glazing Sealants

Pressure Washing Concrete and Wood Restoration EIFS, Stucco & Masonry Repairs Vehicular & Pedestrian Traffic Coatings

















Renovia reserves the right to withdraw this Proposal without liability prior to Customer's acceptance of this Proposal.

This Proposal, its acceptance and the resulting Work are governed by the attached Terms and Conditions ("Terms") and Limited One Year Warranty ("Limited Warranty"). Consult your sales representative with any questions.

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance - All Proposals Are Valid For 90 Days



Repainting Stucco on Perimeter Wall - \$35,000.00

Scope of Work

Exterior repainting of both sides of the property wall at Eastlake Woodlands

INCLUDES:

All products to be Sherwin Williams on this project

- Pressure wash all substrates that are to be painted, to remove any dirt or other surface contaminants that could prevent proper adhesion of the paint coatings.
- Apply 1 coat of Loxon Conditioner to the following substrates:
 - Stucco
- Apply 1 coat of Latitude, Satin finish, to the following substrates:
 - Stucco

STUCCO REPAIRS:

- Ground out and remove all loose stucco
- Prime substrate with appropriate surface conditioner
- Replace with new stucco and blend with adjacent surfaces
 - Up to 300 LF
 - Anything over the 300 LF of crack repairs will be charged at \$8/LF
- · After proper cure time, seal new surfaces with conditioner

Stucco repairs will not perfectly match. Repairs may be visible

EXCLUDES:

- Wood Sections (See Optional Pricing)
- Entry Gates

SPECIAL NOTES

Pricing is based on all the landscaping being trimmed back by the customer, a minimum of 3 feet from the building.

Upon awarding of contract and final color selection, a mockup will be performed per the manufacturer's specification to make sure the colors selected and paint system cover. If the mock up does not cover to managements satisfaction additional charges could occur and will be communicated to management immediately



Option to Install New Composite Fencing - \$94,000.00

Scope of Work

INCLUDES:

- Remove Old Wood Fencing
- Install New Composite Fence Posts
- Install New Composite Fencing



Remove Fencing and Install Block Wall - \$ 275,000.00

Scope of Work

Existing Wall Modification

The contractor will begin by carefully **demolishing all existing wood infill sections** located between the concrete block and stucco walls. These wood assemblies will be fully removed down to the foundation or adjacent wall ties. Following demolition, **CMU block will be installed in place of the removed wood** to maintain continuity of the existing wall system. All new CMU areas will be finished with a **stucco texture to match adjacent conditions**, providing a uniform and durable façade.

Proposed Privacy Wall

If the privacy wall is approved to move forward as a full CMU and stucco system in lieu of the previously proposed composite decking wall, the following additional scope items would apply:

- Site Engineering & Structural Design: A licensed engineer will design the CMU wall system, foundations, and reinforcing steel layout to meet applicable codes. Sealed drawings will be submitted for approval prior to construction.
- **Excavation & Site Preparation**: Contractor will perform all necessary grading and site preparation, including mobilization of heavy equipment. Soil removed to accommodate foundations will be hauled offsite using dump trucks.
- **Footings**: The new wall system will be supported by a continuous **reinforced concrete footing**, approximately 24" wide and up to 24" deep, complete with formwork, reinforcing steel, and concrete placement.
- Masonry Wall Construction: Construct approximately 670 linear feet of 6'-10' CMU block wall, inclusive of
 vertical and horizontal reinforcement as required by design. All CMU work will meet structural and aesthetic
 standards suitable for perimeter privacy applications.
- **Stucco Finishing**: Upon completion of the CMU install, a **stucco finish will be applied** to both sides of the new wall, matching the texture and pattern of the surrounding architecture where applicable.
- **Final Painting**: The stucco will be sealed and coated with a **high-quality exterior paint system** in a color selected and approved by the owner.



Pricing:

Pricing Option	Price
Repainting Stucco on Perimeter Wall	\$35,000.00
Option to Install New Composite Fencing	\$94,000.00
Remove Fencing and Install Block Wall	\$275,000.00



Renovia Terms and Conditions

1. **Work**. Renovia shall perform or cause to be performed the services (including any necessary construction administration and management services) and supply or cause to be supplied those materials expressly identified in the Proposal, including the Scope of Work, as being provided by Renovia for the Project (the "Work").

The term "Agreement" means the Proposal, these Terms and Conditions ("Terms") and the Limited One Year Warranty attached to the proposal ("Limited Warranty"). The term "Project" means the project that is identified on the Site in the Proposal.

- 2. Warranty. The Limited Warranty represents Renovia's entire warranty with respect to the Work.
- 3. **Renovia's Insurance.** Renovia shall during performance of the Work maintain workers compensation insurance at statutory rates and commercial general liability insurance with minimum policy limits of \$2,000,000 in the aggregate.
- 4. **Permits.** It is the responsibility of Renovia to purchase ALL permits necessary for project with the exception of color changes. It is the responsibility of the customer to attend necessary government meetings and obtain permits for changing existing colors of asset. The price of any permits necessary will be included in Renovia's price for project.
- 5. **Temporary Facilities.** Unless otherwise specifically included within Renovia's identified scope of the Work, Customer shall, at Customer's expense, furnish any and all necessary temporary site facilities including but not limited to site access, storage space, guard rails, covers for floor, roof, and wall openings, security, parking, electrical and other temporary utility services, lighting, trash services, weather protection and lavatories.
- 6. **Customer's Separate Contractors.** In the event that Customer elects to perform work at the Work site directly or by others retained by Customer, Renovia and Customer shall coordinate the activities of all forces at the Work site and shall agree upon fair and reasonable schedules and operational procedures for the Work site activities. Customer shall require each separate Contractor to cooperate with Renovia and assist with the coordination of activities and the review of construction schedules and operations. To the extent that changes to the Work and timing of completion (or other delays or impacts) are necessary due to the coordination of Renovia's Work with Customer's other contractors, the parties shall work with each other to equitably adjust the Contract Price (as identified in the Proposal) and completion time. Any change in the Contract Price or completion time as a result of the condition shall be made by Change Order.
- 7. **Work Site Conditions.** If the conditions at the Work site are (a) physical conditions which are materially different from those indicated in the Proposal or were otherwise concealed, or (b) unusual and unknown physical conditions which are materially different from conditions ordinarily encountered and generally recognized as inherent in the Work, Renovia shall stop the Work and give prompt written notice of the condition to Customer. Renovia shall not be required to perform any Work affected by such condition(s) until, in Renovia's sole discretion, the condition(s) are resolved. To the extent that changes to the Work and timing of completion (or other delays or impacts) are necessary due to the condition(s), the parties shall work with each other to equitably adjust the Contract Price (as identified in the Proposal) and completion time. Any change in the Contract Price or completion time as a result of the condition shall be made by Change Order.
- 8. **Customer Requirements**. Customer shall provide, at Customer's expense, to Renovia and with reasonable promptness any information applicable to Renovia's performance of the Work that is under Customer's control, requested by Renovia. Renovia is entitled to rely on any such information. Upon request of Renovia, Customer shall promptly provide evidence of Project financing, which evidence shall be a condition precedent to Renovia commencing or continuing the Work.



- 9. **Delays.** Renovia shall be entitled to an equitable adjustment in the Contract Price including reasonable overhead and profit and an extension of the completion time for any modification of the construction schedule and for any other delays, accelerations and impacts to the Work that were due to causes beyond Renovia's reasonable control including but not limited to those caused by labor disputes, fires, floods, acts of God or government, adverse weather, wars, embargos, transportation and vendor delays, or delays caused by Customer, its separate contractors or others.
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- 15. **Dispute Resolution**. This Proposal shall be deemed created in, governed by, and construed and enforced in accordance with, the laws of the State of Indiana without regard to its conflicts of law principles. Any lawsuit or other litigation relating to this Agreement filed by either party must be filed and tried in the Indiana Commercial Court located in Marion County, Indiana or, if the Commercial Court does not exist, in a State or Federal court located in Marion County, Indiana.
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- 17. **Extent of Agreement.** This Agreement is for the exclusive benefit of the parties and not for the benefit of any third party. This Agreement represents the entire and integrated agreement between the parties, and supersedes all prior negotiations, representations, requests for proposal or agreements, either written or oral. If any term or provision of this Agreement is found by the court to be invalid, illegal or otherwise unenforceable, the remaining provisions shall remain in full force and effect.
- 18. **Waiver.** The delay or failure by Renovia to exercise or enforce any right hereunder shall not constitute or be deemed a waiver of such right or any other right under this Agreement. No waiver by Renovia of any breach of this Agreement shall constitute or be deemed a waiver of any subsequent breach.
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- 21. **Authority.** The persons that signed the Agreement represent and affirm that they have the authority to execute this Agreement and to bind the entity for which they are signing.



Limited One Year Warranty

Limited Warranty

Subject to the limitations set forth below, for a period of 12 months from the date of completion of the Work (as defined in the Terms), Renovia will repair peeling, blistering or chipping paint resulting from defective workmanship.

This Limited Warranty Does Not Cover

- Any Work where Renovia did not supply the paint or other materials
- Any Work which was not performed by Renovia or its contractors
- Varnished surfaces
- Surfaces made of, or containing, galvanized metal
- The cost of paint required to perform the Limited Warranty work
- Metal Substrates
- Horizontal surfaces or any surface that by virtue of its design permits moisture to collect. Such surfaces include, but are not limited to, decks, railings, stairs, porches, roofs, floors and wood gutters.
- · Exact paint match as environmental conditions will affect the color and finish of all paints over time
- Any repairs which are necessitated by a defect in the paint, primer or other products not manufactured by Renovia regardless of whether the paint was supplied by Renovia or the customer. Any damage resulting from defects in paint, primer or other such products will be subject to the manufacturer's warranty.
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 - · Mill-glazing from smooth cedar
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 - · Peeling of layers of paint existing prior to the work performed by Renovia
 - Structural defects
 - Settling or movements
 - Moisture content of the substrate
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 - Damage or defects caused in whole or in part by reason of fire, explosion, flood, acts of God, extreme weather conditions, misuse, alterations, abuse, vandalism, negligence, or any other similar caused beyond the control of Renovia.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation described in the preparation section of this contract.

In Order to Obtain Warranty Coverage, you MUST:

- Have paid the full contract price (as set forth in the Proposal and agreed upon Change Orders)
- Be able to produce a copy of the Agreement and evidence of your payment
- Pay in advance for all materials used to perform the repairs
- Make the property reasonably accessible to Renovia, or its subcontractors, to perform the repairs

Warranty Disclaimer



THIS LIMITED WARRANTY IS THE ONLY WARRANTY MADE BY RENOVIA AND IS OFFERED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR USE, AND HABITATIBILITY), ALL OF WHICH ARE EXPRESSLY DISCLAIMED. THIS WARRANTY COVERS ONLY THOSE SERVICES PROVIDED BY RENOVIA TO THE CUSTOMER OR BY RENOVIA'S CONTRACTOR.

THE WARRANTY IS NONTRANSFERRABLE AND NONASSIGNABLE.

Limitation of Damages

CUSTOMER AGREES THAT RENOVIA SHALL NOT BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTAL OR LIQUIDATED DAMAGES RELATED TO OR ARISING OUT OF THIS AGREEMENT OR THE PERFORMANCE OF THE WORK. OR DAMAGES IN EXCESS OF THE ORIGINAL CONTRACT PRICES. THIS WARRANTY MAY NOT BE ALTERED OR EXTENED FOR ANY PURPOSE UNLESS DONE SO IN WRITING IN A DOCUMENT EXCUTED BY ALL PARTIES TO THIS CONTRACT.

CUSTOMER AGREES THAT UNDER NO CIRCUMSTANCES SHALL RENOVIA BE LIABLE FOR DAMAGES IN EXCESS OF THE CONTRACT PRICE AS MODIFIED BY ANY CHANGE ORDERS.

Customer waives its claims and/or right to claim any and all such damages against Renovia.

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Some jurisdictions do not allow limitations on how long an implied warranty may last as well as the exclusion or limitation of certain damages, so the above limitations or exclusions may not apply to you.

Unenforceability

If any term is held to be illegal or unenforceable, the legality or enforceability of the remaining terms shall not be affected or impaired.



Signatures

Management & Associates

Accepted by:

Printed Name:	Title:
Signed Name:	Date:

Renovia

Accepted by:

Printed Name:	Title:
Signed Name:	Date:

The Ouellette Group LLC

Proposal for Wall Repairs



TO:

Eastlake Woodlands HOA

FROM:

Kenny Ouellette The Ouellette Group LLC 12472 Lake Underhill Road Unit 455 Orlando, FL 32828

DATE:

3/17/25

Scope

The Ouellette Group LLC proposes to provide project management services, tools, materials, and labor to complete the following project details:

Tampa Road Wall

- 1. Remove Current Wood Fencing and post (93 LF) Demo and dispose offsite
- 2. Install Wood Fencing (standard vertical privacy board on board wood 93 LF) 4x4 posts
- 3. Install White Vinyl Privacy 6ft Fencing (93 LF)
- 4. Install Block Wall (permitting, engineering etc excluded from cost) 93 LF included is 36"x24" footer with 3 #5 rebar with dowel everything 48" and 3500 PSI fiber reinforced concrete. Stucco sand finish included.
- 5. Fill Block wall solid with up to 20 yards included (maybe required by engineering)
- 6. Paint Supply paint / new stucco primer and labor to apply new coating to the new block wall.
- 7. Repaint rest of wall left and right side of entrance both sides including pressure washing
- 8. Perform minor stucco repairs to current wall
- 9. Remove tile for current wall banding

NOTES:

Exclusions

- Any other areas or services not mentioned above.
- Water connections and Electricity must be supplied by the property.
- Land surveys, Engineering, Architectural Drawings, Permits & Other Administrative Fees when applicable.
- Underground utility repairs, irrigation repairs, electrical, plumbing when applicable.

Costs

I: Remove Current Wood Fence	\$3,500
2: Install Wood Fence	\$7,250
3: Install White Vinyl (additional cost for tan)	\$8,850

4: Install Block Wall	\$29,762
5: Fill Block Wall Solid with up to 20 yards of concrete	\$9,700
6: Paint new block	\$4,500
7: Paint rest of wall	\$11,280
8: Minor stucco repairs	\$6,500
9: Removal of tile	\$2,850
Total	

Project Timeline

This project can begin as soon as 4 weeks from the proposal acceptance date. This project should be completed within I weeks of the start date assuming there are no delays with sourcing materials and/or any weather or equipment related delays. This timeline does not include if permits, drawings, engineering, etc. are necessary.

Payment Schedule

A 50% deposit will be required to schedule any work and prior to ordering any materials (if applicable). All materials (including installed materials) are property of The Ouellette Group until invoices are paid in full. All material related sales are final. Upon completing our scope of work, the total remaining balance is due within 30 days to avoid late fees. Late fees are \$100 per day beyond the 30-day due date. Thank you in advance for your understanding.

Company Overview

The Ouellette Group is a project management firm that specializes in coordinating all aspects of each customer's specific project needs. We take care of initial planning, cost calculating, material sourcing, coordinating & scheduling our team of tradesman, covering upfront project costs, as well as inspecting each jobsite for quality control. Our goal is to provide excellent communication to our customers and ensure the project is completed quickly, efficiently, and with the highest possible quality. Our team is composed of highly trained, licensed, and insured contractors such as plumbers, electricians, etc. to ensure the project is operating within all state and county regulations. By hiring The Ouellette Group, you will only have to communicate with one single project manager for the entire length of the project. This results in quality workmanship completed in a timely manner with no added confusion between the customer and the multiple trades of contractors. We pride ourselves on our attention to detail and developing long-term business relationships.

Disclaimer: This document is strictly private, confidential, and personal to its recipients and should not be copied, distributed, or reproduced in whole or in part, nor passed to any third party.

Proposals are only valid up to 30) days from the date provide	d above. Please sign below and	l return upon proposal
acceptance. We look forward to	managing and completing the	nis project in a timely manner o	on your behalf.
•		,	•
Accepted by		Date	
			

From: Santo Carollo

To: Monica D"Ambrosio

Subject: Speed Limit Sign Change Greenhaven III to Enclave

Date: Thursday, February 27, 2025 10:23:47 AM

Attachments: Estimate 1564 from LINE STRIPING OF TAMPA BAY LLC.pdf

Monica

Attached please find the proposal for changing the Speed Limit within Greenhaven III and Enclave that was voted and Passed at the last meeting.

Please put this on Agenda for our next meeting to have work completed.

Thank You



Santo Carollo, CEO

santo@olproducts.com OFC: 813-855-0700 CEL: 727-410-6306 FAX: 813-855-9334

3874 Tampa Rd, Oldsmar, FL 34677

www.olproducts.com

ESTIMATE

LINE STRIPING OF TAMPA BAY

1324 Seven Springs Blvd, #325 New Port Richey, FL 34655 Jason@paintmyparkinglot.com +1 (727) 800-5987





Bill to	
Santo	
East Lake Woodlands	

Ship to Santo East Lake Woodlands

Estimate details

Estimate no.: 1564

Estimate date: 02/26/2025 Expiration date: 03/31/2025

#	Date	Product or service	Description		Qty	Rate	Amount
1.		Services	Remove 2 existing C-Channel Posigns.	ost and	1	\$160.00	\$160.00
			Take (1) sign from removed C-C and replace with another.	hannel			
			Dispose of all unwanted items.				
				Total			\$160.00
					Expiry date		03/31/2025

Accepted date

Accepted by

ESTIMATE

LINE STRIPING OF TAMPA BAY LLC

1324 Seven Springs Blvd, #325 New Port Richey, FL 34655 Jason@paintmyparkinglot.com +1 (727) 800-5987





Bill to Santo East Lake Woodlands Ship to Santo East Lake Woodlands

Estimate details

Estimate no.: 1553

Estimate date: 02/15/2025 Expiration date: 04/30/2025

# Date	e Product or service	Description	Qty	Rate	Amount
1.	Services	Remove (20) Thermoplastic Stop Bars using a Paint resolver and pressure washed to protect the asphalt from damage.	1	\$20,300.00	\$20,300.00
		Remove (8) stop signs from existing post and replace with Pedestrian crossing sign in matching black frame.			
		Add (8) Pedestrian Crossing Ahead Sign on existing C-Channel Post.			
		Remove (12) stop signs and post.			
		Add (2) Speed limit sign on C-channel Post.			
		Add (4) 10'x3' Speed Waves			
		Optional Pricing for signage associated with new Crosswalk.			
		Option 1. \$11,300 Add (2) New Pedestrian Crossing using previously removed neighborhood sign.			
		Add (2) New Pedestrian Crossing Ahead signs on C-Channel Post. Add (4) New 10x3 Speed Humps (1) 25' x 6' Thermoplastic Crosswalk			
		Option 2. \$19,736 Add (2) Carmanah R920-E Solar			

Wireless RRFB Single Light Bar w/

Polera INX Audible Push Button with Pedestrian crosswalk sign on post installed. Add (2) Pedestrian Crossing Ahead sign on C-Channel Post. (1) 25' x 6' Thermoplastic Crosswalk

Ways to pay











Total

\$20,300.00

Deposit due

\$12,000.00

Expiry date

04/30/2025

Accepted date

Accepted by

From: Santo Carollo <<u>santo@olproducts.com</u>> Sent: Wednesday, February 19, 2025 10:00 AM

To: Monica D'Ambrosio <mdambrosio@mgmt-assoc.com>

Subject: Stonebriar

Monica

I have a correctio to the Two options for the Pedestrian Crosswalk Proposals.

There would be an additional charge to each of he se options for the sidewalk installation of no more than \$1,000.00 It is estimated at \$880.00 but a culvert cost may bring that cost slightly higher.

Thank You



Santo Carollo, CEO

santo@olproducts.com OFC: 813-855-0700 CEL: 727-410-6306 FAX: 813-855-9334 3874 Tampa Rd, Oldsmar, FL 34677

www.olproducts.com

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R920-E





Rectangular rapid flashing beacons (RRFBs) improve pedestrian safety by increasing yield rates to 72-96% at crosswalks*:

- ✓ The benchmark for RRFBs, the R920-E meets MUTCD requirements, including IA-21, and is Buy America compliant
- Compact and lightweight solar engine
- ✓ Audible pushbutton activation with all ADA compliance features
- ✓ Solar Power ReportTM (SPR) prepared for every location to ensure battery longevity



The R920-E utilizes a self-contained solar engine integrating the Energy Management System (EMS) with an on-board user interface, housed in a compact enclosure together with the batteries and solar panel. MUTCD interim approval IA-21 flash pattern and multiple configurations enable the R920-E to handle all crosswalk applications.

Easy Installation

With its highly efficient and compact design, installation is quick and uncomplicated, dramatically reducing installation costs. Retrofitting can be done where existing sign bases are used to enhance existing marked crosswalks in minutes, and new installations can be completed without the cost of larger poles, new bases, and trenching.

Advanced User Interface

The R920-E comes with an on-board user interface for quick configuration and status monitoring. It allows for simple in-the-field adjustment of flash pattern, duration, intensity, ambient auto adjust, night dimming, and many more. Settings are automatically sent wirelessly to all units in the system.

Reliable

Every solar-powered model is solar-sized by location to ensure year-after-year operation. Carmanah includes a Solar Power Report to prove sustainability over a 12-month period.





MUTCD compliant



5-year limited warranty



Buy America compliant



Solar-sized for every location

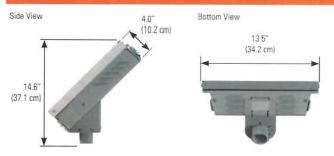
U.S. Department of Transportation Federal Highways Administration, Publication No. FHWA-HRT-10-043 -"Effects of Yellow Rectangular Rapid-Flashing Beacons on Yielding at Multilane Uncontrolled Crosswalks"

R920-E

Solar-Powered Rectangular Rapid Flashing Beacon Data Sheet

1.844.412.8395 | traffic@carmanah.com | carmanah.com

SOLAR ENGINE DIMENSIONS



SOLAR ENGINE MOUNTING

2.0" - 2.5" Perforated 2.38" - 2.88" Diameter 3.5" - 4.5" Diameter Square Pole Mount

Round Pole Mount

Round Pole Mount

Side Pole Mount









LIGHT BAR CONFIGURATION

Uni-directional Configuration

Bi-directional Configuration





IN-THE-FIELD AIMING



Rotate the light bar towards the incoming vehicle lane, independent of the wire hole location.

BEACON SPECIFICATIONS

MUTCD interim approval IA-21 and MUTCDC compliant

Purpose-built light bar optics = maximum efficiency and no stray light Exceeds SAE J595 class 1 intensity by 2.5 to 3x when used as recommended

Meets SAE J578 chromaticity

Optical

3 in (76 mm) x 7 in (178 mm) clear, UV-rated polycarbonate lens with yellow LEDs

High-power LEDs: +90% lumen maintenance (L90) based on IES LM-80

Side-emitting pedestrian confirmation LEDs

Independent, stainless steel mounting brackets make back-to-back installation simple and enable in-field aiming for maximum effectiveness

Yellow, black, or green powder coated light bar covers

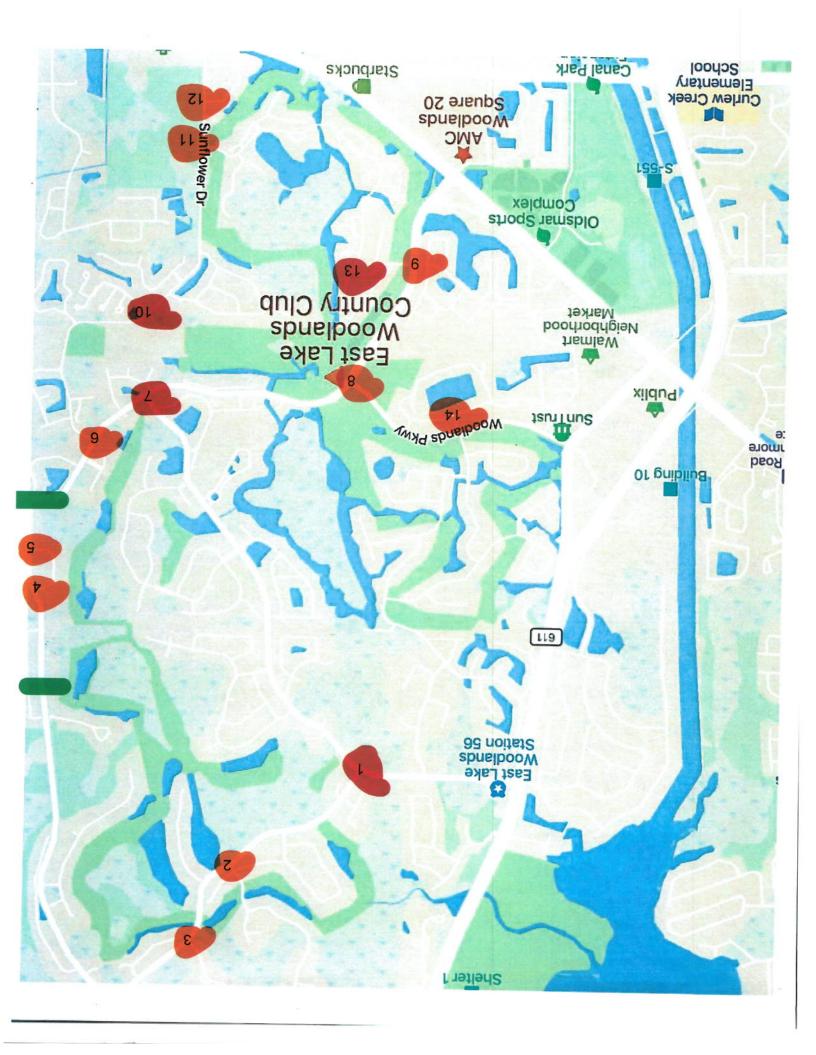


SYSTEM SPEC	EFICATIONS
	Adjustable system settings with auto-scrolling LED display on our latest EMS
	System test, status, and fault detection: battery, solar, button, beacon, radio, day/night
	Flash patterns: RFB (WW+S), RFB1 (WW+S legacy), RFB2 (WSDOT), 0.5 sec. alternating (MUTCD), 0.5 sec. unison (MUTCD), 0.5 sec. x3 alternating (MUTCD), 0.1 sec. unison, 0.25 sec. unison, 0.1 sec. x3 quick flashes unison, 0.3 sec. x3 quick flashes alternating, steady on
	Input: momentary for pushbutton activation, normally open switch, normally closed switch, dusk-to-dawn operation
	Flash duration: 5 sec. to 1 hr.
On-Board User Interface (OBUI)	Intensity setting: 20 to 1400 mA for multiple RRFBs, circular beacons, or LED enhanced signs
7,50 - 0.60	Nighttime dimming: 10 to 100% of daytime intensity
	Ambient Auto Adjust: increases intensity during bright daytime
	Automatic Light Control: reduces intensity if the battery is extremely low
	Temperature correction: yellow beacons
	Calendar: internal time clock function
	Radio settings: enable/disable, selectable channel from 1 to 14
	Output: enabled when beacons flashing daytime and nighttime, or nighttime only
	Activation counts and data reporting via OBUI or optional USB connection
	Encrypted, wireless radio with 2.4 GHz mesh technology
	Wireless update of settings from any unit to all systems on the same radio channel
Beacon	User-selectable multiple channels to group different beacons and ensure a robust wireless signal
Communication	Communicates with all other Gen III radio-enabled systems including our R820-E, -F, and -G circular beacons
	Instantaneous wireless activation: <150 ms
	Wireless range: 1000 ft (305 m)
	Integrated, vandal-resistant antenna
	15 W high-efficiency photovoltaic solar panel
Energy Collection	45 deg tilt for optimal energy collection
Lifely Collection	Maximum Power Point Tracking with Temperature Compensation (MPPT-TC) battery charger for optimal energy collection in all solar and battery condition
	12 V 14 Ahr. battery system
F 0.	Replaceable, recyclable, sealed, maintenance-free, best-in-class AGM batteries offer the widest temperature range and longest life
Energy Storage	Battery design life: +5 yrs.
	Tool-less battery change with quick connect terminals and strapping for easy installation
	Weatherproof, gasketed enclosure with vents for ambient air transfer (NEMA 3R)
	Lockable, hinged lid for access to on-board user interface and batteries
Solar Engine	Corrosion-resistant aluminum with stainless steel hardware
Construction	Raw aluminum finish or yellow, black, or green powder coated
	Prewired to minimize installation time
	High-efficiency optics and EMS = the most compact, lightweight system
	19 lb (8.6 kg) including batteries, excluding beacons and pushbutton
	-35 to 165° F (-37 to 74° C) system operating temperature
Environmental	-40 to 140° F (-40 to 60° C) battery operating temperature
	150 mph (241 kph) wind speed as per AASHTO LTS-6
	Pushbutton: ADA-compliant, piezo-driven with visual LED and two-tone
Activation	audible confirmation
mo-averación	Audible pushbutton station: ADA-compliant, piezo-driven with visual LED and customizable voice message confirmation
Warranty	5-year limited warranty, 1-year limited on batteries

Specifications subject to local environmental conditions, and may be subject to change.

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July 29, 2024

Contract No. - 160721

East Lake Woodlands

- Sod Install

- Tampard. Guard shack, tip of the island. Install 250 sq ft of Floratam sod.
- Fire House exit side. Install 400 sq ft of Floratam sod. **WARRANTY**
- Truist bank entrance. Install 2,720 sq ft. of Floratam sod.
- 6.5 total pallets of St. Augustine sod

Description	Price
sod Install	\$5,831.00

Total \$5,831.00

All provided plant material is covered under a ninety (90) day warranty period with proper maintenance and irrigation. Transplanted materials or plants not covered by irrigation will not be warranted. Any losses due to acts of God (fire, wind, freeze, etc.), deer, dogs or neglect will not be covered under warranty.

This proposal is valid for thirty (30) days. Thereafter, it is subject to change without notice. Payment shall be requisitioned as follows: 100% due upon completion. If payment is not received within thirty (30) days, Customer agrees to pay a 1.5% per month service charge that will accrue on the unpaid balance. The customer has five (5) days to notify LWI in writing of any deficiencies in the work performed.

If this proposal meets with your approval, please sign and return via email or fax. If we may be of further service, please do not hesitate to call.

Upon acceptance and completion of the work described in this proposal, an invoice will be generated by our accounting team and sent to you for payment. Please hold payment until the invoice is received. Including the invoice number on your check will help ensure your payment is applied to the correct account.

Acceptance of Bid:	Thank you,
Customer Cianeture	Kevin Thornton 7/29/2024
Customer Signature	Kevin Thornton
	7279196006
Date	kthornton@landscapeworkshop.com



April 03, 2025

Contract No. - 193548

East Lake Woodlands

Scope of work: Woodlands Median

- Mobilization of landscape crew with dump truck, articulating loader and stump grinder.
- Removal of all plant material on median including Palmetto clusters.
- Removal of 4 Yaupon Holly trees and stumps.
- Removal of 3 Geiger trees and stumps.
- Pruning of Oak tree to remove sucker growth.
- Grinding of stumps from previously removed trees and Palmetto clusters.
- Grading of median and Preperation of area for new sod installation.
- Supply and install 7 45 gallon Crepe Myrtles.
- Supply and install 40 1 gallon Blue My Mind as ground cover for island tips.
- Supply and install 4,350 square feet of Floratam sod.
- Supply and install Coco mulch as need around pine trees, Crepe Myrtles and island tips.
- Alliterations to irrigation as needed for sod and plant establishment.

Total \$16,300.00

All provided plant material is covered under a ninety (90) day warranty period with proper maintenance and irrigation. Transplanted materials or plants not covered by irrigation will not be warranted. Any losses due to acts of God (fire, wind, freeze, etc.), deer, dogs or neglect will not be covered under warranty.

This proposal is valid for thirty (30) days. Thereafter, it is subject to change without notice. Payment shall be requisitioned as follows: 100% due upon completion. If payment is not received within thirty (30) days, Customer agrees to pay a 1.5% per month service charge that will accrue on the unpaid balance. The customer has five (5) days to notify LWI in writing of any deficiencies in the work performed.

If this proposal meets with your approval, please sign and return via email or fax. If we may be of further service, please do not hesitate to call.

Upon acceptance and completion of the work described in this proposal, an invoice will be generated by our accounting team and sent to you for payment. Please hold payment until the invoice is received. Including the invoice number on your check will help ensure your payment is applied to the correct account.

Acceptance of Bid:	Thank you,
	Matthew Mondelli 4/3/2025
Customer Signature	Matthew Mondelli
	727-919-4415
Date	mmondelli@landscapeworkshop.com

SERVICE ESTIMATE



SUBMITTED TO:

Management & Associates 720 Brooker Creek Blvd., #206 Oldsmar, Florida 34677

ATTENTION: Monica D'Ambrosia

JOBSITE:

Eastlake Woodlands C.A. East Lake Woodlands Pkwy. Oldsmar, Florida

DATE ISSUED: 03/31/2025

As per directions from Monica D'Ambrosia and site visit to perform the following scope of work:

GATE REMOVAL/ROAD REPAIR: Sunflower and Quail Forest Gates (Four in Total)

- 1. Sawcut the pavement, excavate and remove the gate and concrete ribbons from job site.
- 2. Install road base as needed rolled and compacted with vibratory plate compactor.
- 3. Tack surface with RC-70 primer tack.
- 4. Install a 1.5" average compacted layer of hot plant mixed asphalt Type SP 9.5 surface course.
- 5. Roll and compact with 3-5 ton steel wheeled vibratory roller.
- 6. Disassemble and haul away one (1) existing gate at Sunflower entrance plus the three stacked gates.
- 7. Broom clean the areas and haul away the related debris from job site.
- 8. Barricades and/or traffic cones will be provided during course of construction.

Project Notes:

- *THIS CONTRACTOR IS NOT RESPONSIBLE FOR ANY DAMAGES TO IMPROPERLY BURIED UTILITY LINES AND IRRIGATION PIPES.
- *THIS CONTRACTOR CANNOT BE RESPONSIBLE FOR STANDING WATER OR REFLECTIVE CRACKING.
- *THE ELECTRIC LINES ARE TO BE DISCONNECTED AND REMOVED BY OTHERS.

We propose to furnish labor and material to complete in accordance with the above specifications, and subject to conditions stated herein, for the sum of..........\$2,944.00

(Two Thousand Nine Hundred Forty-Four Dollars and zero cents)

Terms: In Full at Completion

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. I authorize you to perform the work specified. Payment will be made as outlined above.

Date of Acceptance	Submitted by: Chuck Fairman
	Florida Pavement Services, Inc.
	P.O. Box 565007 Pinecrest, FL 33256
Signature	_ (727) 294-1378 / Fax 888-444-7244

The Ouellette Group LLC

Change Order for Monument Signs Signage & Cap Repairs



TO:

Eastlake Woodlands HOA

FROM:

Kenny Ouellette
The Ouellette Group LLC
12472 Lake Underhill Road Unit 455
Orlando, FL 32828

DATE: 3/17/25

Scope

The Ouellette Group LLC proposes to provide project management services, tools, materials, and labor to complete the following project details:

HDU Sign Change For Signs

- I. Small Sign Tampa Road Supply and install 2x new HDU Sign based off current sign replace like for like design wise other than material will now be changed to HDU. Colors are optional and maybe changed. Font maybe changed. Also included in the cost is to replace the top cap with a new custom foam cap. Current one has the foam balls so is needed to repair. This is for both sides.
- 2. Medium Sign East Lake Road Supply and install 2x new HDU Sign based off current sign replace like for like design wise other than material will now be changed to HDU. Colors are optional and maybe changed. Font maybe changed. Also included in the cost is to replace the top cap with a new custom foam cap, this is needed to perform our work. Originally as proposed it was excluded as the sign company was going to include this on that portion therefore it is included in this cost. This is for both sides
- 3. Large Sign Tampa Road Supply and install 1x new HDU Sign based off current sign replace like for like design wise other than material will now be changed to HDU. Colors are optional and maybe changed. Font maybe changed. New sign will be combine into one VS current has two. This is to reduce cost.

NOTES:

- HDU is the best option to keep the price down. We can offer acrylic as well as other options but the cost will increase significantly so we recommend HDU. It will also be easy to repaint in the future if a color change is desired and for on going maintenance as well.
- New top caps are required to change on small and medium signs due to the small one having foam for the balls we are removing and the repairs that are needed to finish that. The medium sign is needed to extend the length of the cap because the current one is too short once we remove the arch. The large sign is not needed to perform our work. It is NOT included for the large sign demo of current or new foam cap so If desired we can replace this one as well for additional cost of demo, materials and installation.

Exclusions

- Any other areas or services not mentioned above.
- Water connections and Electricity must be supplied by the property.
- Land surveys, Engineering, Architectural Drawings, Permits & Other Administrative Fees when applicable.
- Underground utility repairs, irrigation repairs, electrical, plumbing when applicable.

Costs

I: Small Sign Tampa Road	\$10,785
2: Medium Sign East Lake Road	\$13,250
3: Large Sign Tampa Road	\$6,825
4: Permitting NOC Filing Engineering Labor etc	\$3,875
Total	\$34,735

Project Timeline

This project can begin as soon as 4 weeks from the proposal acceptance date. This project should be completed within I weeks of the start date assuming there are no delays with sourcing materials and/or any weather or equipment related delays. This timeline does not include if permits, drawings, engineering, etc. are necessary.

Payment Schedule

A 50% deposit will be required to schedule any work and prior to ordering any materials (if applicable). All materials (including installed materials) are property of The Ouellette Group until invoices are paid in full. All material related sales are final. Upon completing our scope of work, the total remaining balance is due within 30 days to avoid late fees. Late fees are \$100 per day beyond the 30-day due date. Thank you in advance for your understanding.

Company Overview

The Ouellette Group is a project management firm that specializes in coordinating all aspects of each customer's specific project needs. We take care of initial planning, cost calculating, material sourcing, coordinating & scheduling our team of tradesman, covering upfront project costs, as well as inspecting each jobsite for quality control. Our goal is to provide excellent communication to our customers and ensure the project is completed quickly, efficiently, and with the highest possible quality. Our team is composed of highly trained, licensed, and insured contractors such as plumbers, electricians, etc. to ensure the project is operating within all state and county regulations. By hiring The Ouellette Group, you will only have to communicate with one single project manager for the entire length of the project. This results in quality workmanship completed in a timely manner with no added confusion between the customer and the multiple trades of contractors. We pride ourselves on our attention to detail and developing long-term business relationships.

Disclaimer: This document is strictly private, confidential, and personal to its recipients and should not be copied, distributed, or reproduced in whole or in part, nor passed to any third party.

Proposals are only valid up to 30 days from the date provided above. Plea	ase sign below and return upon proposal	
acceptance. We look forward to managing and completing this project in a timely manner on your behalf.		
	,	
Accepted by	Date	
• • • • • • • • • • • • • • • • • • • •		

The Ouellette Group LLC

Change Order for Electric at Monument Signs



TO:

Eastlake Woodlands HOA

FROM:

Kenny Ouellette The Ouellette Group LLC 12472 Lake Underhill Road Unit 455 Orlando, FL 32828

DATE: 3/17/25

Scope

The Ouellette Group LLC proposes to provide project management services, tools, materials, and labor to complete the following project details:

Electrical For Signs

- 1. Small Sign Tampa Road Supply and install Provide and install (8x) 3000k LED Outdoor Rated 120v fixtures with stakes. 4 spotlights for each side of the sign as shown in the mock up. Ran with 12/2 wire from junction box. Replace box with weather proof blank and photocell included.
- 2. Medium Sign East Lake Road Supply and install Provide and install (8x) 3000k LED Outdoor Rated 120v fixtures with stakes. 4 spotlights for each side of the sign as shown in the mock up. Ran with 12/2 wire from junction box. Install a dedicated 110v 20 amp circuit with photocell.

NOTES:

- We DO NOT recommend low voltage lighting for monument signs. They are problematic and will fail. The lights we are proposing to install are made for this purpose, high quality commercial outdoor rated sealed light fixtures that will last as a long term solution.
- The medium sign off east lake requires additional work than the small sign in needing to add a dedicated circuit.
- Large sign already has spot lights so no additional electric needed for this one.

Exclusions

- Any other areas or services not mentioned above.
- Water connections and Electricity must be supplied by the property.
- Land surveys, Engineering, Architectural Drawings, Permits & Other Administrative Fees when applicable.
- Underground utility repairs, irrigation repairs, electrical, plumbing when applicable.

Costs

I: Small Sign Tampa Road	\$6,275
2: Medium Sign East Lake Road	\$6,875
Total	\$13,150

Project Timeline

This project can begin as soon as 4 weeks from the proposal acceptance date. This project should be completed within I weeks of the start date assuming there are no delays with sourcing materials and/or any weather or equipment related delays. This timeline does not include if permits, drawings, engineering, etc. are necessary.

Payment Schedule

A 50% deposit will be required to schedule any work and prior to ordering any materials (if applicable). All materials (including installed materials) are property of The Ouellette Group until invoices are paid in full. All material related sales are final. Upon completing our scope of work, the total remaining balance is due within 30 days to avoid late fees. Late fees are \$100 per day beyond the 30-day due date. Thank you in advance for your understanding.

Company Overview

The Ouellette Group is a project management firm that specializes in coordinating all aspects of each customer's specific project needs. We take care of initial planning, cost calculating, material sourcing, coordinating & scheduling our team of tradesman, covering upfront project costs, as well as inspecting each jobsite for quality control. Our goal is to provide excellent communication to our customers and ensure the project is completed quickly, efficiently, and with the highest possible quality. Our team is composed of highly trained, licensed, and insured contractors such as plumbers, electricians, etc. to ensure the project is operating within all state and county regulations. By hiring The Ouellette Group, you will only have to communicate with one single project manager for the entire length of the project. This results in quality workmanship completed in a timely manner with no added confusion between the customer and the multiple trades of contractors. We pride ourselves on our attention to detail and developing long-term business relationships.

Disclaimer: This document is strictly private, confidential, and personal to its recipients and should not be copied, distributed, or reproduced in whole or in part, nor passed to any third party.

Proposals are only valid up to 30 days from the date pro	vided above. Please sign below and return upon proposal	
acceptance. We look forward to managing and completing this project in a timely manner on your behalf.		
Accepted by	Date	

From: <u>Madeline Gonzales</u>
To: <u>Monica D"Ambrosio</u>

Subject: Insurance Valuation Appraisal will expire on 6-14-2025- INSURANCE VALUATION UPDATE - REN Quo2524490

East Lake Woodlands

Date: Monday, March 10, 2025 12:43:51 PM

Attachments: image001.png

FPAT Accord.pdf FPAT w9.pdf AGREEMENT 24490.pdf

On June 14, 2022, FPAT completed the Insurance Valuation report for the above association. Attached for your review is our contract to update that information.

Florida State Statute 718.111 requires all Condominium Association boards to update their Insurance Valuation at least every 36 months. (See excerpt below)

The National Flood Insurance Program (NFIP flood manual, Condo 8, paragraph B) also requires a 36 month update.

Our current turnaround time for reports is 30 days. Please sign and return the attached contract to receive the updated report in a timely manner.

Amounts of Insurance/Independent Insurance Appraisal

2008 Legislation: Association insurance must be based on the "full insurable value" of the property as determined by an "independent insurance appraisal" done at least every 36 months. Sources with the State of Florida advised FAIA that an "independent insurance appraisal" would include items such as cost estimator performed with insurance cost estimating software, an appraisal that shows a replacement cost (not just a market value), or a contractor's estimate. While the insurance must be "based on" the replacement cost, this does not appear to be a mandate that associations must insure to 100 percent of value. It is up to the association board to determine what "adequate insurance" is and the argument can easily be made that a board could decide to insure to 90 percent of replacement cost (as an example) and be in compliance with the statute. Finally, an initial appraisal that was completed 36 months earlier could be updated and this would comply with the statute.

Copyright FAIA, 6/2/09, David Thompson

Thank you, we appreciate the opportunity present our services.

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March 10, 2025

East Lake Woodlands Community Association, Inc. East Lake Woodlands Pkwy Oldsmar, Florida 34677

Dear Board of Directors,

Thank you for considering Felten Property Assessment Team for your property inspection needs. Enclosed in this proposal package you will find the following items for your review:

- ➤ Agreement to Provide Services
- > FPAT Liability Insurance Information & Signed W-9

Below is a breakdown of your cost estimate based upon the information that was provided to us. If the information provided differs from what is noted the cost estimate is subject to change. Please complete the attached Agreement and either Email, Fax, or Mail back to us. Upon receiving the signed agreement, we will make contact to schedule an inspection of the properties. This proposal includes the following reports:

> INSURANCE VALUATION UPDATE - REN

The Description of Work and cost breakdown for the above selected services is as follows:

Guardhouse 1, Guardhouse 2, Perimeter Wall, Signage, North Entry Equipment, Sunflower Entrance Equipment, Publix Entrance Equipment, McDonalds/Metro Entrance Equipment, Quail Forest Entrance Equipment

Total Service Fee: Three Hundred Ninety Five Dollars and No Cents (\$395.00)

When you return the signed Agreement please be sure to include the following contact information:

- Person to assist us with scheduling appointments
- Person who will assist us in gaining access during the inspection process

We thank you for the opportunity to present this proposal.

Sincerely,

Brad Felten

Managing Member

Felten Property Assessment Team

Felten Professional Adjustment Team, LLC. dba Felten Property Assessment Team

143 8th Ave N Safety Harbor, FL 34695



AGREEMENT TO PROVIDE SERVICES

The pricing terms and conditions included in this Agreement were prepared on March 10, 2025 and shall be guaranteed from one hundred eighty (180) days of this date.

I. PARTIES

This Agreement is made and entered into by and between:

- a. Felten Professional Adjustment Team, LLC., of 143 8th Ave N, Safety Harbor, FL 34695 ("FPAT"), and
- b. East Lake Woodlands Community Association, Inc. of East Lake Woodlands Pkwy , Oldsmar, Florida 34677 ("Customer").

II. DESCRIPTION OF WORK

FPAT agrees to provide and pay for all materials, equipment and labor required for the timely performance of the following services:

Monetary Replacement Cost Valuation (RCV) Update of all items listed below for the sole purpose of establishing limits of liability for property insurance. This report includes, but is not limited to: hazard and flood insurance replacement cost values, risk descriptions, risk sketch/diagram, risk photographs, general risk condition, risk occupancy, and property maps. This service agreement does not include a physical inspection of the property. If any major changes have taken place since our last inspection i.e. new construction, major upgrades, additional buildings, removal of buildings, etc. a physical inspection will be required and additional inspection fees will apply.

FPAT agrees to perform the above selected services located at East Lake Woodlands of East Lake Woodlands Pkwy, Oldsmar, Florida 34677 ("Property") for the following items:

Guardhouse 1, Guardhouse 2, Perimeter Wall, Signage, North Entry Equipment, Sunflower Entrance Equipment, Publix Entrance Equipment, McDonalds/Metro Entrance Equipment, Quail Forest Entrance Equipment

III. PROFESSIONAL RESPONSIBILITY

Customer understands that:

- 1. This agreement does not create any employee/employer relationship between FPAT and Customer.
- 2. It is the parties' intention that FPAT will be an independent contractor and not the Customer's employee or agent for any purposes.
- 3. The fulfillment of the terms of this Agreement is not contingent upon producing or reporting any predetermined results.
- 4. FPAT has no present or prospective interest in the subject property of this report.
- 5. FPAT has no bias with respect to the subject property of this report or to the parties involved.
- 6. FPAT's compensation is not contingent on any action or event resulting from this report.

IV. PRIMARY DUTIES

Customer agrees to provide the following but not limited to:

- 1. to provide FPAT with accessibility to all and any building(s), properties and areas necessary to complete the above listed services including arranging interior access with unit owners;
- 2. to provide FPAT with building plans if available and requested;
- 3. to provide FPAT with previous and existing insurance documents;
- 4. to provide FPAT with requested association documents if applicable;
- 5. to provide FPAT with deferred maintenance documentation.

V. LIABILITY

FPAT and Customer agree:

- Customer has not assumed liability of any FPAT representative or employee during performance of services listed in this Agreement.
- 2. FPAT carries appropriate insurance required to perform the above services. All insurance documentation is available upon request (see attached).
- 3. The report provided by FPAT is to be used solely for the purposes contained within the published report. FPAT does not assume any liability arising from the unauthorized or improper use of the information provided in its report.

VI. TERMS OF PAYMENT

- 1. Customer agrees to pay FPAT the total sum of **Three Hundred Ninety Five Dollars and No Cents** (\$395.00) plus any necessary outside services incurred (e.g. copies of building plans, building department fees for permits and building plans, etc.)
- 2. Customer agrees to provide payment before the report is released to the customer.

VII. HOLD HARMLESS

CUSTOMER agrees that Service is being performed for CUSTOMER'S sole and exclusive benefit and use. The Service, including any written report provided to CUSTOMER, is not intended to benefit any person or entity not a party to this Agreement. FPAT does not assume any liability arising from the unauthorized or improper use of the information provided in its reports. If CUSTOMER allows or causes any written report or a portion thereof to be distributed to any third party, CUSTOMER agrees to defend and hold FPAT harmless for any claims or actions made based upon the report or this Agreement brought by any third party.

VIII. VENUE AND JURISDICTION

The laws of the State of Florida shall govern the construction and interpretation of this agreement. Any action brought to enforce the terms and conditions of this Agreement shall be brought in the Sixth Judicial Circuit in and for Pinellas County, Florida.

IX. ENTIRE AGREEMENT

This Agreement contains the entire agreement between FPAT and Customer Any modifications or alterations to this Agreement are void unless in writing and executed by both parties to this Agreement.

BY SIGNING BELOW, CUSTOMER HEREBY AGREES TO PAY THE TOTAL PRICE INDICATED ABOVE FOR PERFORMANCE OF THE SERVICE ON THE PROPERTY. CUSTOMER ACKNOWLEDGES AND AGREES THAT SHE/HE/IT HAS READ, UNDERSTANDS, AND AGREES TO ALL THE TERMS AND CONDITIONS OF THIS AGREEMENT INCLUDING BUT NOT LIMITED TO THE HOLD HARMLESS AND LIMITATION ON LIABILITY CLAUSES.

SIGNED:	Driffe			
	Brad Felten, Managing Member			
ACCEPTED BY:				
	Signature	Date		
	Name (Please Print)	Phone Number		
	Email			
CONTACT PERSON IF DIFFERENT FROM ABOVE:	Eman			
	Name (Please Print)	Phone Number		
REPORT DELIVERY METHOD: Email Delivery - Included at no additional fee.				
RESERVE STUDY PROPOSAL: Congratulations! By executing this service agreement this property qualifies for a discount on our Reserve Study Services. If you would like to receive a proposal, simply check "Yes" below.*				
[] No, we are not interested				
[] Yes, please emai	l us a proposal			

*A reserve study is a separate service and does not change the price of this service agreement, which is clearly stated in Section VI. This discount does **NOT** apply to Reserve Study Updates.