



Rizzetta & Company

CFM Community Development District

Board of Supervisors' Meeting September 19, 2024

**District Office:
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912
(239) 936-0913**

www.cfmccd.org

**CFM
COMMUNITY DEVELOPMENT DISTRICT**

District Office · Ft. Myers, Florida · (239) 936-0913
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.cfmccd.org

Board of Supervisors	Paul Mayotte Sue Streeter Brian McGibbon Rodney Allen Terry Jo Gile	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Belinda Blandon	Rizzetta & Company, Inc.
District Counsel	Tucker Mackie	Kutak Rock, LLP
District Engineer	Mark Zordan	Johnson Engineering, Inc.

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

CFM COMMUNITY DEVELOPMENT DISTRICT

District Office · Ft. Myers, Florida · (239) 936-0913

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

www.cfmccd.org

September 9, 2024

**Board of Supervisors
CFM Community
Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the CFM Community Development District will be held on **Thursday, September 19, 2024, at 11:30 a.m.** at the office of Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT – AGENDA ITEMS ONLY**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on August 15, 2024 Tab 1
 - B. Ratification of the Operations and Maintenance Expenditures for the Month of July 2024 Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Proposal from Outside Productions for Entry Monument Sign Tab 3
 - B. Review of Sample Landscape and Irrigation Maintenance RFP and Discussion Regarding Landscape and Irrigation Maintenance RFP for CFM CDD Tab 4
 - C. Consideration of Solitude Lake Management Proposals Tab 5
 - 1. Initial Treatment of Eight New Lakes
 - 2. Contract Addendum to Add Eight New Lakes to Routine Maintenance
 - D. Consideration of Fiscal Year 2024/2025 EGIS Insurance Renewal Tab 6
 - E. Consideration of Proposal from Magnolia Landing Golf for Annual Ground Cover Tab 7
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager Tab 8
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. PUBLIC COMMENT**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (239) 936-0913.

Very truly yours,
Belinda Blandon
Belinda Blandon
District Manager

cc: Tucker Mackie, Kutak Rock, LLP

Tab 1

MINUTES OF MEETING

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

CFM COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the CFM Community Development District was held on **Thursday, August 15, 2024, at 11:30 a.m.** at the office of Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

Present and constituting a quorum:

Paul Mayotte	Board Supervisor, Chairman
Sue Streeter	Board Supervisor, Vice Chairman
Rodney Allen	Board Supervisor, Assistant Secretary
Terry Jo Gile	Board Supervisor, Assistant Secretary
Brian McGibbon	Board Supervisor, Assistant Secretary

Also present were:

Belinda Blandon	District Manager, Rizzetta & Company, Inc.
Tucker Mackie	District Counsel, Kutak Rock, LLP (via Teams)
Mark Zordan	District Engineer, Johnson Engineering
Sonny Backes	Mattauer Environmental
Audience	

FIRST ORDER OF BUSINESS **Call to Order**

Ms. Blandon called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS **Public Comment**

Mr. Gile addressed the Board regarding the landscaping RFQ for CDD areas away from the HOA, requesting a status update.

Mr. Spreigl addressed the Board and asked for an overview of what the CDD does and what areas it covers. Ms. Streeter spoke to the resident and provided an overview.

Ms. Cummings addressed the Board and informed them that she was attending the meeting to learn specifics about the CDD and the associated CDD fees. The Board gave a brief overview.

Mr. Waring addressed the Board and advised that he had no specific questions.

47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88

Ms. Fuhrhop stated that she had no questions and was just observing.

Ms. Ruell addressed the Board and asked if they were all homeowners in the community. The Board affirmed.

Mr. Cats addressed the Board regarding budget preparation and asked if they used zero-based budget. Ms. Bandon affirmed.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Meeting held on May 30, 2024

Ms. Bandon presented the Minutes of the Board of Supervisors' meeting held on May 30, 2024, and asked if there were any questions, comments, or changes to the minutes.

On a Motion by Ms. Streeter, seconded by Mr. Mayotte, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on May 30, 2024, for the CFM Community Development District.

FOURTH ORDER OF BUSINESS

Ratification of the Operations and Maintenance Expenditures for the Months of April, May, and June 2024

Ms. Bandon advised that operations and maintenance expenditures for the period of April 1-30 totaled \$38,434.90, the expenditures for the period of May 1-31 totaled \$132,976.32, and the expenditures for the period of June 1-30 totaled \$60,261.81. She asked if there were any questions.

On a Motion by Mr. McGibbon, seconded by Ms. Gile, with all in favor, the Board Ratified the Operations and Maintenance Expenditures for the Months of April 2024, totaling \$38,434.90, May 2024, totaling \$132,976.32, and June 2024, totaling \$60,261.81, for the CFM Community Development District.

FIFTH ORDER OF BUSINESS

Ratification of Special Assessment Bonds, Series 2020, Requisitions for Payment #3 through #8

Ms. Bandon reviewed the Special Assessment Bonds, Series 2020 requisitions for payment #3 through #8 totaling \$10,237.80 and asked if there were any questions.

89 On a Motion by Mr. Allen, seconded by Ms. Streeter, with all in favor, the Board Ratified
90 Payment of the Special Assessment Bonds, Series 2020, Requisitions for Payment #3
91 through #8, totaling \$10,237.80, for the CFM Community Development District.

92
93 **SIXTH ORDER OF BUSINESS**

**Ratification of Acceptance of the
Audit for Fiscal Year End September
30, 2023, as Prepared by Berger,
Toombs, Elam, Gaines & Frank**

94
95
96
97
98 Ms. Blandon provided an overview of the Audit for Fiscal Year End September 30,
99 2023, as prepared by Berger, Toombs, Elam, Gaines & Frank.

100
101 On a Motion by Ms. Streeter, seconded by Mr. Mayotte, with all in favor, the Board Ratified
102 the Acceptance of the Audit for Fiscal Year End September 30, 2023, as Prepared by
103 Berger, Toombs, Elam, Gaines & Frank, for the CFM Community Development District.

104
105 **SEVENTH ORDER OF BUSINESS**

**Public Hearing to Consider the
Adoption of the Fiscal Year 2024/2025
Budget**

106
107
108
109 Ms. Blandon provided an overview of the public hearing process and asked for a
110 motion to open the public hearing.

111
112 On a Motion by Mr. McGibbon, seconded by Ms. Gile, with all in favor, the Board Opened
113 the Public Hearing to Consider the Adoption of the Fiscal Year 2024/2025 Budget, for the
114 CFM Community Development District.

115
116 Ms. Blandon opened the floor to audience comments related to the budget for fiscal
117 year 2024/2025. There were none.

118
119 On a Motion by Ms. Gile, seconded by Mr. McGibbon, with all in favor, the Board Closed
120 the Public Hearing to Consider the Adoption of the Fiscal Year 2024/2025 Budget, for the
121 CFM Community Development District.

122
123 **EIGHTH ORDER OF BUSINESS**

**Presentation of the Proposed Final
Budget for Fiscal Year 2024/2025**

124
125
126 Ms. Blandon provided an overview of the proposed final budget for fiscal year
127 2024/2025 and the Board had no questions or changes.

128
129 **NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2024-04,
Relating to the Annual Appropriations
and Adopting the Budget for Fiscal Year
2024/2025**

130
131
132

133
134 Ms. Blandon provided an overview of the resolution, advising that the budget for
135 fiscal year 2024/2025 totals \$1,018,303.00, and asked if there were any questions. There
136 were none.
137

138 On a Motion by Ms. Gile, seconded by Mr. Allen, with all in favor, the Board Adopted
139 Resolution 2024-04, Relating to the Annual Appropriations and Adopting the Budget(s) for
140 Fiscal Year 2024/2025, for the CFM Community Development District.

141
142 **TENTH ORDER OF BUSINESS** **Public Hearing to Consider the**
143 **Imposition of Operations and**
144 **Maintenance Special Assessments**
145

146 Ms. Blandon provided an overview of the public hearing process and asked for a
147 motion to open the public hearing.
148

149 On a Motion by Mr. Allen, seconded by Mr. McGibbon, with all in favor, the Board Opened
150 the Public Hearing to Consider the Imposition of Operations and Maintenance Special
151 Assessments, for the CFM Community Development District.

152
153 Ms. Blandon opened the floor to audience comments related to the operations and
154 maintenance special assessments.
155

156 A resident asked for confirmation that he was looking at the correct amount. Ms.
157 Blandon confirmed.
158

159 A resident asked for clarification about terminology on the assessment schedule.
160 The Board answered and resident's question and provided an explanation.
161

162 A resident asked how additional houses will impact assessments. Ms. Blandon
163 advised that all lots are already being assessed.
164

165 There were no additional audience comments.
166

167 On a Motion by Ms. Gile, seconded by Mr. Mayotte, with all in favor, the Board Closed the
168 Public Hearing to Consider the Imposition of Operations and Maintenance Special
169 Assessments, for the CFM Community Development District.

170
171 **ELEVENTH ORDER OF BUSINESS** **Consideration of Resolution 2024-05,**
172 **Making a Determination of Benefit and**
173 **Imposing Special Assessments for**
174 **Fiscal Year 2024/2025**
175

176 Ms. Blandon provided an overview of the resolution and asked if there were any
177 questions. There were none.

178

179 On a Motion by Ms. Streeter, seconded by Mr. Allen, with all in favor, the Board Adopted
180 Resolution 2024-05, Making a Determination of Benefit and Imposing Special
181 Assessments for Fiscal Year 2024/2025, for the CFM Community Development District.

182

183 **TWELFTH ORDER OF BUSINESS**

**Consideration of Updated Contract for
District Management Services**

184

185

186 Ms. Bandon provided a brief overview of the contract and advised that Counsel
187 has reviewed the form of the agreement. Ms. Mackie advised the Board on the changes
188 and suggested that the Board approve the contract subject to further review and
189 discussion. Ms. Mackie then asked if the Board had questions. Ms. Gile asked for
190 clarification regarding some terminology, and Ms. Mackie provided an explanation.

191

192 On a Motion by Mr. McGibbon, seconded by Ms. Gile, with all in favor, the Board Approved
193 the Updated Contract for District Management Services with Rizzetta & Company, Inc.,
194 Subject to Further Review and Discussion, Authorizing the Chair to Execute, for the CFM
195 Community Development District.

196

197 **THIRTEENTH ORDER OF BUSINESS**

**Consideration of Resolution 2024-06,
Adopting a Meeting Schedule for
Fiscal Year 2024/2025**

198

199

200

201 Ms. Bandon provided an overview of the resolution, advising that the schedule
202 being presented is consistent with the current year schedule. She asked if there were any
203 questions. There were none.

204

205 Ms. Bandon then inquired about the meeting location for future meetings. Brief
206 Board discussion ensued regarding the venue's ability to accommodate larger audiences.
207 The Board agreed to keep all meeting dates, times, and locations as is.

208

209 On a Motion by Mr. McGibbon, seconded by Mr. Allen, with all in favor, the Board Adopted
210 Resolution 2024-06, Approving a Meeting Schedule for Fiscal Year 2024/2025, for the
211 CFM Community Development District.

212

213 **FOURTEENTH ORDER OF BUSINESS**

**Discussion and Consideration of
Engagement Letter for
Henderson/Franklin Attorneys**

214

215

216

217 Ms. Bandon presented the Engagement letter received from Henderson/Franklin
218 for special counsel services related to the traffic signal at US 41 and Magnolia Landing
219 Lane. Ms. Mackie gave an overview of the letter and discussed it with the Board in detail.

220

221 The Board inquired as to whether the review would provide clarity regarding who
222 may ultimately be responsible for the traffic signal. Ms. Mackie confirmed that it should.
223 The Board also inquired about the timeline for the review process. Ms. Mackie explained
224 the process to the Board and provided answers.
225

226 On a Motion by Mr. Allen, seconded by Ms. Streeter, with all in favor, the Board Approved
227 the Engagement Letter from Henderson/Franklin Attorneys, for the CFM Community
228 Development District.

229
230 **FIFTEENTH ORDER OF BUSINESS**

**Discussion and Consideration of
Proposal from Outside Productions for
Small Monument Entry Sign**

231
232
233
234 Ms. Bandon presented the proposal received from Outside Productions for a small
235 monument entry sign, in the amount of \$14,000.00 plus hourly tasks.
236

237 Mr. Mayotte gave a brief overview of the sign. Brief Board discussion ensued about
238 the cost of the project and the number of bids received. The Board decided to table the
239 item and seek out another ballpark estimate from Lykins before deciding.
240

241 **SIXTEENTH ORDER OF BUSINESS**

Discussion of Irrigation Repairs

242
243 Ms. Streeter discussed the original irrigation system for Phase 1A of Magnolia
244 Landing and its included areas. She explained that it is satellite operated and gave an
245 overview of the status of repair efforts. Ms. Streeter expressed concerns over the
246 irrigation and its impact on future landscaping RFPs. Ms. Bandon advised that an
247 irrigation check will need to be performed by the selected landscaper. Brief Board
248 discussion ensued about the irrigation repairs and its associated costs.
249

250 **SEVENTEENTH ORDER OF BUSINESS**

**Discussion of HB 7013, District Goals
and Objectives**

251
252
253 Ms. Mackie provided an overview of the memo as prepared by her firm.
254

255 Ms. Bandon provided an overview of the proposed District Goals and Objectives
256 as prepared. She asked the Board if there were any questions. Brief Board discussion
257 ensued, and Ms. Bandon answered questions as they were raised.
258

259 On a Motion by Mr. Mayotte, seconded by Mr. McGibbon, with all in favor, the Board
260 Approved the HB 7013 District Goals and Objectives, for the CFM Community
261 Development District.

262
263 **EIGHTEENTH ORDER OF BUSINESS**

Staff Reports

264

- 265 A. District Counsel
266 Ms. Mackie informed the Board that she did not have a report at this time, but she
267 was available to answer any questions. There were none.
268
- 269 B. District Engineer
270 Mr. Zordan provided an update about the progress of the sign installation by
271 Lykins; he advised that the posts have been painted and are now pending install
272 within the next month.
273
274 Mr. Mayotte expressed concerns about an excessively bright streetlight on Camino
275 Torcido. Mr. Zordan advised that he would investigate.
276
277 Ms. Bandon spoke regarding the flooding concerns of the community and stated
278 that she was addressing those concerns with Mr. Zordan and Four Star. Brief
279 discussion ensued about flooding.
280
- 281 C. District Manager
282 Ms. Bandon informed the Board the next Board of Supervisors' meeting is
283 scheduled for Thursday, September 19, 2024, at 11:30 am. She advised that the
284 RFP packet will be reviewed.
285
286 Ms. Streeter discussed the current work orders for fountains in the community. She
287 asked about the timeline for repairs on the fountain light for Pond 407. Ms. Bandon
288 stated that she would reach out to the vendor for an update on that fountain.
289
290 Ms. Streeter raised concerns about the landscaping near the existing monument.
291 She stated that the flowers are dead and are supposed to be replaced quarterly
292 but were not. Ms. Bandon advised that she would see that the issue is remedied
293 and that colorful annuals will be planted.
294
295 Ms. Streeter raised concerns about an RV parked on the cul-de-sac on Dennisport
296 Lane south of the gate in the middle of Magnolia. She inquired about whether that
297 street area is CDD property. It was advised that the property is Herons Glen's.
298
299 Ms. Streeter asked about lake bank repairs. It was advised that the survey and
300 GIS map are done; Mr. Zordan is compiling the report, and it will be presented by
301 the next meeting.
302
303 Ms. Streeter asked about the unsightly overgrowth occurring along Long Pond in
304 the preserve area. Mr. Backes spoke on the issue and advised that he recently
305 reviewed the area. He explained that the unsightly area is due to improper removal
306 of vegetation by a homeowner's subcontractor. Ms. Bandon reiterated that
307 homeowners cannot clear conversation areas and can only trim vertically. Ms.
308 Mackie suggested providing homeowners a copy of the conservation policy.
309

312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345

Ms. Blandon asked if there were any supervisor requests or comments.

Mr. Allen asked about the fiberoptic being laid by Luminex and expressed concerns about ensuring that proper clean-up occurs. Brief Board discussion ensued.

Ms. Blandon opened the floor for public comment.

A resident raised concerns about a faded stop sign on Obigan. Ms. Streeter agreed it should be repainted. The resident also raised concerns about the existing monument, inquiring about whether the fountain is a pump pond fountain. The resident questioned why funds for a second monument sign would not instead be used to improve the existing one. The Board answered that the fountain would need to be restored and would exceed budget. The resident expressed additional concerns about the number and frequency of work orders for fountains in the community.

A resident asked a question about how others have been able to get traffic lights in their respective communities. The Board advised that the residents of those communities funded the traffic lights themselves.

TWENTIETH ORDER OF BUSINESS Adjournment

Ms. Blandon advised there is no further business to come before the Board and asked for a motion to adjourn.

On a Motion by Mr. Allen, seconded by Ms. Streeter, with all in favor, the Board Adjourned the meeting at 1:17 p.m., for the CFM Community Development District.
--

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

CFM COMMUNITY DEVELOPMENT DISTRICT

District Office · Ft. Myers, Florida · (239) 936-0913
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.cfmccd.org

Operation and Maintenance Expenditures July 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2024 through July 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 32,267.10**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

CFM Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2024 Through July 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Disclosure Services, LLC	100361	10 545	Amortization Schedule Series 2021 06/24	\$ 100.00
Disclosure Technology Services LLC	100362	1152	DTS MUNI -CDA SaaS 1 year Subscription Bond Series # 2 2021	\$ 1,000.00
Florida Fountains & Equipment, LLC	100363	2024-235	Fountain Repair Service 06/24	\$ 658.50
Gannett Florida LocalIQ	20240710-1	6525348	Legal Advertising 06/24	\$ 235.22
Johnson Engineering, Inc.	100364	20044888-019 6	CFM CDD Irrigation WUP Modification 06/24	\$ 235.00
Johnson Engineering, Inc.	100364	20236011-001 3	Magnolia Landing WUP Compliance 2024 06/24	\$ 1,100.00
Kutak Rock, LLP	100365	3411453	Monthly Legal Services 05/24	\$ 3,943.57
LCEC	100360	6571809552 1/4	Electric Summary 06/24	\$ 12,698.07
Rizzetta & Company, Inc.	100359	INV0000091065	District Management Fees 07/24	\$ 4,451.91
Rizzetta & Company, Inc.	100369	INV0000091230	Mass Mailing 07/24	\$ 1,282.20
Solitude Lake Management, LLC	100371	PSI091186	Lake & Pond Management Services 07/24	\$ 2,522.00
U.S. Bank	100368	7373026	Trustee Fees - Series 2021 06/24	\$ <u>4,040.63</u>
Report Total				\$ <u>32,267.10</u>

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
6/28/2024	10

Bill To
CFM CDD C/O Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Terms	Due Date
Net 30	7/28/2024

Description	Amount
Amortization Schedule Series 2021 8-1-24 Prepay \$11,000	100.00
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	

Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

06/28/24

DISCLOSURE TECHNOLOGY SERVICES, LLC

PO Box 812681
Boca Raton, FL 33481 US
+1 3059034654
accounting@dtsmuni.com



INVOICE

BILL TO
Rizzetta & Co.
CDD:
CFM Community Development District

INVOICE 1152
DATE 06/21/2024

BOND SERIES Capital Improvement Rev Bonds
BOND SERIES # 2 2021

DESCRIPTION	AMOUNT
DTS MUNI – CDA SaaS, 1 Year Subscription	1,000.00

Wire: City National Bank of Florida
ABA/Routing- 066004367
Account # 30000615862
Account Name-Disclosure Technology Services LLC

BALANCE DUE **\$1,000.00**
06/21/24

Checks: Disclosure Technology Services, LLC
PO Box 812681
Boca Raton, FL 33481

License Fee for FY 23/24



17252 Alico Center Rd. Suite 2
Fort Myers, FL 33967
(239) 567-3030

admin@flfountains.com

Invoice

Date	Invoice #
6/26/2024	2024-235

Florida Fountains & Equipment, LLC

Bill To
CFM CDD 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

Location
Magnolia Landing 20094 Fiddlewood Ave, North Fort Myers, FL 33917

Other	Warranty Expires	Technician	Customer PO	Due Date
		Tyler		7/26/2024

Serviced	Description	Qty	U/M	Rate	Amount
6/18/2024	This invoice is not Magnolia Landing for the diagnosis and repair of multiple fountains onsite. #2 - Timer was compromised and needed to be replaced. #3 - Amp levels were over normal range, which indicated a faulty run capacitor. Tech also replaced a bad 60amp breaker. #4 - Start box is bad - A proposal was sent out for approval Note: Tech turned on fountain 8, 9, & 11. 45mfd 440v metal round run capacitor 2 Pole Breaker 60 A Digital Time Clock Fuel Surcharge	3 1 1 1 1		139.00 65.00 65.00 99.00 12.50	417.00 65.00T 65.00T 99.00T 12.50
					06/27/24

Thank you for your business.	Subtotal	\$658.50
	Sales Tax (0.00)	\$0.00
Terms and Conditions <i>Please send payment within 30 days of receiving this invoice. There will be a 4.0% service charge on Credit Card payments. Please be sure to include invoice number on the check.</i>	Total	\$658.50
	Payments/Credits	\$0.00
	Balance Due	\$658.50



ACCOUNT NAME		ACCOUNT #	PAGE #
CFM CDD		1126689	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006525348	Jun 1- Jun 30, 2024	July 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$235.22	

BILLING ACCOUNT NAME AND ADDRESS
CFM CDD 3434 Colwell AVE # 200 Tampa, FL 33614-8390

Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 47-2390983
--	------------------------------

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
6/1/24	Balance Forward	\$648.20
6/12/24	PAYMENT - THANK YOU	-\$648.20

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
6/13/24	10275463	FNP Fort Myers News-Press	Notice of Public meeting - CFM		\$235.22

07/02/24

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$235.22
Service Fee 3.99%	\$9.39
*Cash/Check/ACH Discount	-\$9.39
*Payment Amount by Cash/Check/ACH	\$235.22
Payment Amount by Credit Card	\$244.61

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
CFM CDD		1126689		0006525348		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$235.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.22
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$244.61
				To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com		

000112668900000000000000065253480002352267173

RECEIVED
JUN 25 2024

AFFIDAVIT OF PUBLICATION

CFM CDD
3434 Colwell AVE # 200
Tampa FL 33614-8390

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Public Notices, was published on the publicly accessible website of Lee County, Florida, or in a newspaper by print in the issues of, on:

06/13/2024

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 06/13/2024

Keegan Moran

Legal Clerk

Nicole Jacobs

Notary, State of WI, County of Brown

8-21-26

My commission expires

Publication Cost: \$235.22
Tax Amount: \$0.00
Payment Cost: \$235.22
Order No: 10275463
Customer No: 1126689

of Copies:
1

PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

NOTICE OF PUBLIC MEETING
CFM COMMUNITY
DEVELOPMENT DISTRICT

The Board of Supervisors of the CFM Community Development District ("District") will hold a meeting on Thursday, June 20, 2024, at 11:30 a.m. at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. A copy of the agenda for the meeting can be obtained from the District Office at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by phone at (239) 936-0913. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at www.cfmccd.org. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. A speaker telephone will be present at the above location so that any Board Supervisor or staff member can attend the meeting by telephone and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

Belinda Blandon
District Manager
Run Date: 06/13/2024

Johnson Engineering, Inc.

Remit To:

2122 Johnson Street

Fort Myers, FL 33901

Ph: 239.334.0046

Invoice

June 26, 2024

Project No: 20044888-019

Invoice No: 6

Project Manager Alec Piironen

FEID #59-1173834

Belinda Blandon

CFM CDD

c/o Rizzetta & Company, Inc.

9530 Marketplace Road, Suite 206

Fort Myers, FL 33912

Project 20044888-019 CFM CDD Irrigation Water Use Permit Modification

20044888-019

CFM CDD Irrigation WUP Modification

Professional Services through June 16, 2024

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
1.0	Irrigation Water Use Permit Modification	12,000.00	LS	89 %	10,635.00	10,400.00	235.00	1,365.00
Totals		12,000.00			10,635.00	10,400.00	235.00	1,365.00

SUB-TOTAL PROFESSIONAL SERVICES:

235.00

INVOICE TOTAL:

06/26/24

235.00

Johnson Engineering, Inc.

Remit To:

2122 Johnson Street

Fort Myers, FL 33901

Ph: 239.334.0046

Invoice

June 27, 2024

Project No: 20236011-001

Invoice No: 3

Project Manager Timothy Denison

FEID #59-1173834

Belinda Blandon

CFM CDD

c/o Rizzetta & Company, Inc.

9530 Marketplace Road, Suite 206

Fort Myers, FL 33912

Project 20236011-001 Magnolia Landing WUP Compliance 2024

20236011-001

Magnolia Landing WUP Compliance 2024

SFWMD WUP #36-05392-W

Phase 1 - \$750.00 per month

Phase 2 - \$350.00 per month

Professional Services through June 16, 2024

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
01	Chloride Monitoring	9,000.00	LS	42 %	3,750.00	3,000.00	750.00	5,250.00
02	WUP Pumpage Monitoring & Reporting	4,200.00	LS	42 %	1,750.00	1,400.00	350.00	2,450.00
Totals		13,200.00			5,500.00	4,400.00	1,100.00	7,700.00

SUB-TOTAL PROFESSIONAL SERVICES:

1,100.00

INVOICE TOTAL:

06/28/24

1,100.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 27, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

Reference: Invoice No. 3411453

Client Matter No. 4623-1

Notification Email: eftgroup@kutakrock.com

Ms. Belinda Blandon

CFM CDD

Rizzetta & Company

Suite 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3411453

4623-1

Re: CFM CDD - General Counsel/Monthly

For Professional Legal Services Rendered

05/01/24	J. Gillis	0.40	70.00	Coordinate response to auditor letter
05/02/24	T. Mackie	0.70	224.00	Attend agenda call with District staff; conference with land use attorney
05/07/24	D. Wilbourn	0.40	70.00	Prepare fiscal year budget documents
05/08/24	T. Mackie	0.70	224.00	Confer with Rebstock; conference with land use attorney regarding potential services needed for District review of signalization issue
05/09/24	T. Mackie	0.30	96.00	Review correspondence from Rebstock, Kennedy, Bakes and Zordan
05/13/24	T. Mackie	0.40	128.00	Conference with Rebstock; review correspondence from Kennedy and Burford
05/22/24	T. Mackie	0.30	96.00	Review agenda; review correspondence from Michalski
05/29/24	T. Mackie	3.10	992.00	Prepare for and travel to meeting
05/30/24	T. Mackie	5.50	1,760.00	Prepare for, travel to and attend Board meeting; return travel

KUTAK ROCK LLP

CFM CDD

June 27, 2024

Client Matter No. 4623-1

Invoice No. 3411453

Page 2

05/31/24	T. Mackie	0.30	96.00	Follow-up from Board meeting and conference with Blandon
----------	-----------	------	-------	--

TOTAL HOURS	12.10
-------------	-------

TOTAL FOR SERVICES RENDERED	\$3,756.00
-----------------------------	------------

DISBURSEMENTS

Meals	9.12
-------	------

Travel Expenses	178.45
-----------------	--------

TOTAL DISBURSEMENTS	<u>187.57</u>
---------------------	---------------

TOTAL CURRENT AMOUNT DUE	<u>\$3,943.57</u>
--------------------------	-------------------

06/27/24

CFM CDD
06/24 LCEC Non Street light accounts
Statement Date: 07/16/24

<u>Service Address</u>	<u>Amount</u>
20200 N Tamiami Trail Fountain	\$ 46.88
3006 Magnolia Landing Lane Fountain	\$ 1,235.47
2123 Pigeon Plum Way Fountain	\$ 498.99
0 Magnolia Lane Fountain 1	\$ 285.50
0 Magnolia Lane Fountain 2	\$ 270.57
0 Magnolia Lane Fountain 3	\$ 265.75
0 Magnolia Lane Fountain 4	\$ 257.54
0 Magnolia Lane Fountain 5	\$ 258.30
0 Submerged #Lk 982	\$ 28.49
0 Right of Way #Lk 176	\$ 28.49
0 Right of Way #Lk 175	\$ 28.49
0 Camino Torcido Loop LK 981	\$ 47.33
0 Magnolia Landings #LK 159	\$ 111.84
0 Submerged #LK 161	\$ 86.93
0 Right of Way #LK 151	\$ 80.48
TOTAL	\$ 3,531.05
Total Bill	12698.07
	1-53100-4307 \$ 9,167.02
	1-53100-4301 \$ 3,531.05



Visit us online at www.lcec.net
 Phone: (239) 656-2300
 Toll Free: 1-800-599-2356

Customer Name CFM COMMUNITY DEVELOPMENT DISTRICT
Account # 6571809552

Important Messages

Is your contact information up-to-date? If your phone number or email address has changed, login to SmartHub to update and stay in the know!

Small changes can add up to big savings! Keeping the blinds or shades closed during the day can help keep your home cooler in the summer.

Total Amount Due

\$12,698.07

Due Date:
07/16/24

Billing Date: 06/25/2024
Current Bill Due Date: 07/16/2024

Previous Balance \$14,936.95
 Payment - 06/10/24 -\$14,936.95
Current Charges Due 07/16/24 \$12,698.07

If Current Charges Not Paid By Due Date:
 Late Charge Applied 07/22/2024
 Disconnect Notice Mailed 07/26/2024
 Next Bill Date 07/25/2024

Service Address: 20091 FIDDLEWOOD AVE(P 1), NORTH FORT MYERS, 33917
Service Location: 100000591

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15



Do not mail payments to this address.
 Use Tampa address on bill stub.
Post Office Box 3455
North Fort Myers,
FL 33918-3455

Account Number	6571809552
Current Charges Due 07/16/24	\$12,698.07
Total Amount Due	\$12,698.07

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at www.lcec.net or download the mobile app.
PHONE: (239) 656-2300 or (800) 599-2356



3 4

CFM COMMUNITY DEVELOPMENT DISTRICT
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-0000

LCEC PAYMENT PROCESSING
PO BOX 31477
TAMPA, FL 33631-3477

14



Explanation of Charges

Public Service Tax: A tax assessed by a municipality when applicable. All monies collected are paid to the municipality. Also referred to as municipal tax.

Franchise Fee: A fee paid to the applicable city/county for the right or privilege to utilize the public property of the city/county for the purpose of supplying electric service. All monies collected are paid to the city/county.

County Tax: A discretionary sales surtax imposed by individual Florida counties. This tax is remitted to the State of Florida and then distributed to the counties where the surtax is levied.

Sales Tax: A tax levied by the State of Florida, when applicable, at the current rate. This tax is remitted to the state in accordance with state laws.

Gross Receipts Tax: A tax that is levied by the State of Florida on LCEC's total gross receipts and remitted to the State in accordance with applicable laws.

Power Cost Adjustment: This charge reflects the difference between the actual cost of purchased power from the wholesale supplier and the base wholesale cost of power included in the energy charge.



STORM CENTER

We are! Practice your family plan now and visit lcec.net Storm Center



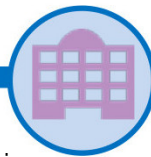
Auto Pay
Free automatic withdrawal from checking or savings. Enroll at www.lcec.net or by phone.



By Phone
Free with checking or savings account; \$4.00 service fee** using credit or debit card.



Online
Free with checking or savings account; \$4.00 service fee** using credit or debit card. Visit www.lcec.net.



Pay Stations
\$1.50 service fee** cash payments only. Visit www.lcec.net for a complete list of authorized pay stations.



Mail
Mail check or money order to: LCEC
P.O. Box 31477
Tampa, FL 33631

** All service fees are collected by third-party vendors. LCEC receives no portion of these service fees. Please visit www.lcec.net for more information about fees.

Thank you for being a member!

Mailing Address or Phone Number Changes Please call us for all other service change requests.

Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Home Phone _____ Cell Phone _____

Comments

Service Address: 20091 FIDDLEWOOD AVE (16), NORTH FORT MYERS, 33917
 Service Location: 1000012673

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

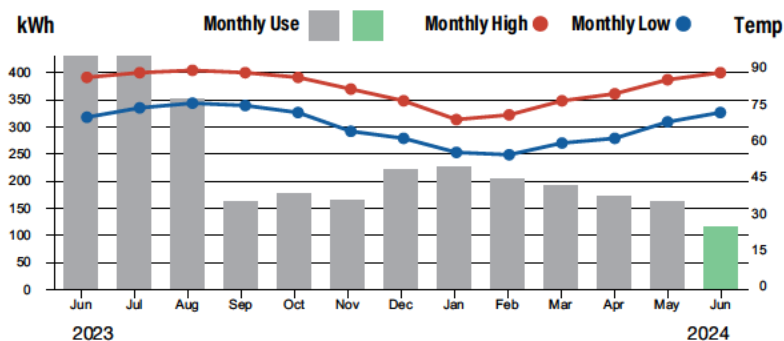
Service Address: 20091 FIDDLEWOOD AVE (14), NORTH FORT MYERS, 33917
 Service Location: 1000049748

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

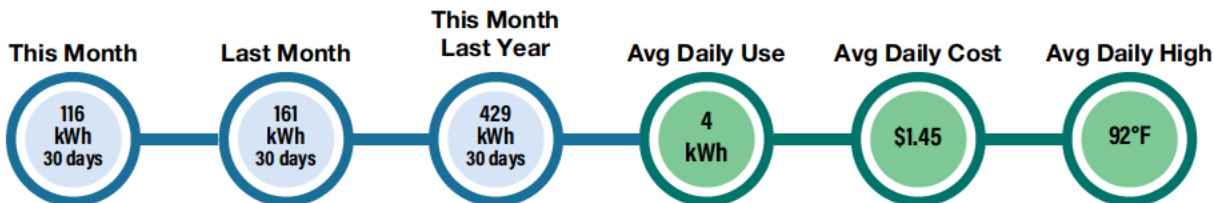
Service Address: 20200 N TAMIAMI TRL # FOUNTAIN, NORTH FORT MYERS, 33903
 Service Location: 1000052931

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 3PH	11997467	05/22/24	06/21/24	22301	22417	1	116



Current Service Detail	
Customer Charge	\$29.50
Energy Charge-Electric 116 kWh @ 0.12300	\$14.27
Power Cost Adjustment 116 kWh @ -0.00135	-\$0.16
Subtotal Current Charges	\$43.61
Taxes and Fees	
Franchise Fee Lee County	\$2.10
Florida Gross Receipts Tax	\$1.17
Subtotal Taxes and Fees	\$3.27
Total Current Charges	\$46.88

Energy Usage Comparison



Service Address: MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917
 Service Location: 1000085908

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917
 Service Location: 1000085909

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917
 Service Location: 1000091001

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.35
55 LED	\$10.22
Power Cost Adjustment 20 kWh @ -0.00135	-\$0.03
Subtotal Current Charges	\$11.54
Taxes and Fees	
Franchise Fee Lee County	\$0.54
Florida Gross Receipts Tax	\$0.05
Subtotal Taxes and Fees	\$0.59
Total Current Charges	\$12.13

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917
 Service Location: 1000091002

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.35
55 LED	\$10.22
Power Cost Adjustment 20 kWh @ -0.00135	-\$0.03
Subtotal Current Charges	\$11.54
Taxes and Fees	
Franchise Fee Lee County	\$0.54
Florida Gross Receipts Tax	\$0.05
Subtotal Taxes and Fees	\$0.59
Total Current Charges	\$12.13

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111790

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111791

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111792

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111793

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15



Service Address: 20091 FIDDLEWOOD AVE (13), NORTH FORT MYERS, 33917
 Service Location: 1000138005

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 20091 FIDDLEWOOD AVE (11), NORTH FORT MYERS, 33917
 Service Location: 1000154463

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS 3 PHASE (C2), NORTH FORT MYERS, 33917
 Service Location: 1000163370

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS 3 PHASE (P), NORTH FORT MYERS, 33917
 Service Location: 1000163371

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS 3 PHASE (C3), NORTH FORT MYERS, 33917
 Service Location: 1000163372

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS 3 PHASE (C4), NORTH FORT MYERS, 33917
 Service Location: 1000163373

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS 3 PHASE (C5), NORTH FORT MYERS, 33917
 Service Location: 1000163374

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS 3 PHASE (C6), NORTH FORT MYERS, 33917
 Service Location: 1000163375

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15



Service Address: MAGNOLIA LANDINGS 3 PHASE (C7), NORTH FORT MYERS, 33917
 Service Location: 1000163376

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS 3 PHASE (C8), NORTH FORT MYERS, 33917
 Service Location: 1000163377

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS 3 PHASE (C9), NORTH FORT MYERS, 33917
 Service Location: 1000163378

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS 3 PHASE (C10), NORTH FORT MYERS, 33917
 Service Location: 1000163379

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: **MAGNOLIA LANDINGS 3 PHASE (C11), NORTH FORT MYERS, 33917**
 Service Location: 1000163380

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: **MAGNOLIA LANDINGS 3 PHASE (C12), NORTH FORT MYERS, 33917**
 Service Location: 1000163381

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: **3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917**
 Service Location: 1000170334

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: **3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917**
 Service Location: 1000170335

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08



Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170336

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170337

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170338

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170339

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170340

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170341

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ -0.00135
	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170342

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 20091 FIDDLEWOOD AVE (10), NORTH FORT MYERS, 33917
 Service Location: 1000172452

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15



Service Address: 20091 FIDDLEWOOD AVE (8), NORTH FORT MYERS, 33917
 Service Location: 1000185872

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 20091 FIDDLEWOOD AVE (7), NORTH FORT MYERS, 33917
 Service Location: 1000199422

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDING PHASE 2, NORTH FORT MYERS, 33917
 Service Location: 1000202746

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
 Service Location: 1000210497

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
 Service Location: 1000210498

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
 Service Location: 1000210499

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
 Service Location: 1000210500

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 20091 FIDDLEWOOD AVE (6), NORTH FORT MYERS, 33917
 Service Location: 1000211595

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15



Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217219

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217220

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217221

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217222

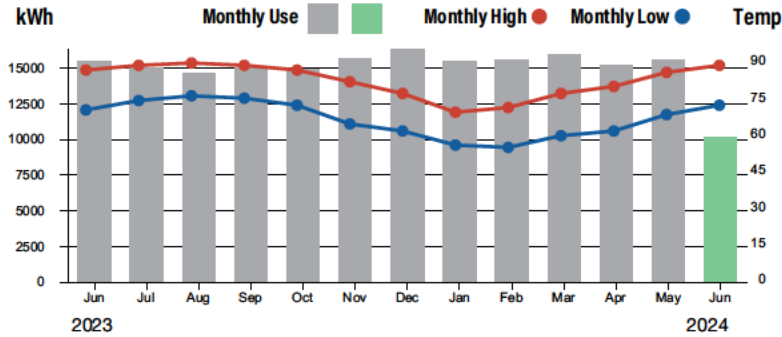
Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.43
75 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 35 kWh @ -0.00135	-\$0.05
Subtotal Current Charges	\$60.77
Taxes and Fees	
Franchise Fee Lee County	\$2.86
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.97
Total Current Charges	\$63.74

Service Address: 3006 MAGNOLIA LANDING LN #FOUNTAIN, NORTH FORT MYERS, 33917

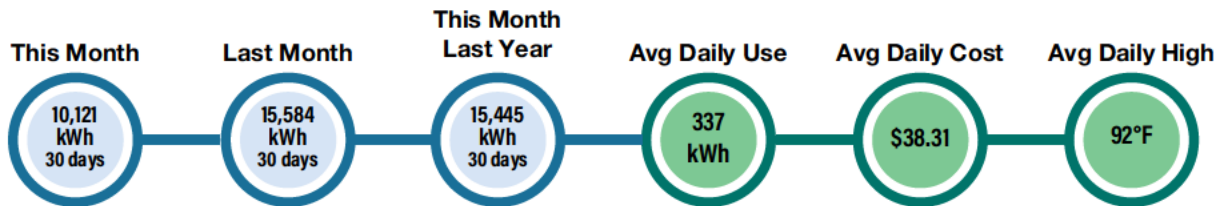
Service Location: 1000224231

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh/kW Usage
		From	To	Previous	Present		
GSD 1PH	99232810	05/22/24	06/21/24	4886	15007	1	10121
GSD 1PH	99232810	04/27/24	05/25/24	11.791	10.598	1	10.598



Current Service Detail		
Customer Charge		\$40.00
Energy Charge-Electric	10,121 kWh @ 0.07600	\$769.20
Demand Charge	32.155 kW @ 11.000	\$353.71
Power Cost Adjustment	10,121 kWh @ -0.00135	-\$13.66
Subtotal Current Charges		\$1,149.25
Taxes and Fees		
Franchise Fee Lee County		\$55.43
Florida Gross Receipts Tax		\$30.79
Subtotal Taxes and Fees		\$86.22
Total Current Charges		\$1,235.47

Energy Usage Comparison



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240194

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135 -\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240195

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.43
75 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	35 kWh @ -0.00135 -\$0.05
Subtotal Current Charges	\$60.77
Taxes and Fees	
Franchise Fee Lee County	\$2.86
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.97
Total Current Charges	\$63.74



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240196

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240197

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.43
75 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 35 kWh @ -0.00135	-\$0.05
Subtotal Current Charges	\$60.77
Taxes and Fees	
Franchise Fee Lee County	\$2.86
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.97
Total Current Charges	\$63.74

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240198

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240199

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.43
75 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 35 kWh @ -0.00135	-\$0.05
Subtotal Current Charges	\$60.77
Taxes and Fees	
Franchise Fee Lee County	\$2.86
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.97
Total Current Charges	\$63.74

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240200

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240201

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240202

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240203

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240204

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240205

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240206

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240207

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240208

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240209

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240210

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240211

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240212

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ -0.00135
UG Conductor .01FT	\$2.95
Subtotal Current Charges	\$64.04
Taxes and Fees	
Franchise Fee Lee County	\$3.02
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.14
Total Current Charges	\$67.18

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240213

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240214

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240215

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ -0.00135
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240216

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240217

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ -0.00135
	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240218

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240219

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ -0.00135
	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240220

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 20091 FIDDLEWOOD AVE (5), NORTH FORT MYERS, 33917

Service Location: 1000241014

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 20091 FIDDLEWOOD AVE (4), NORTH FORT MYERS, 33917

Service Location: 1000262357

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 20091 FIDDLEWOOD AVE (2), NORTH FORT MYERS, 33917

Service Location: 1000267462

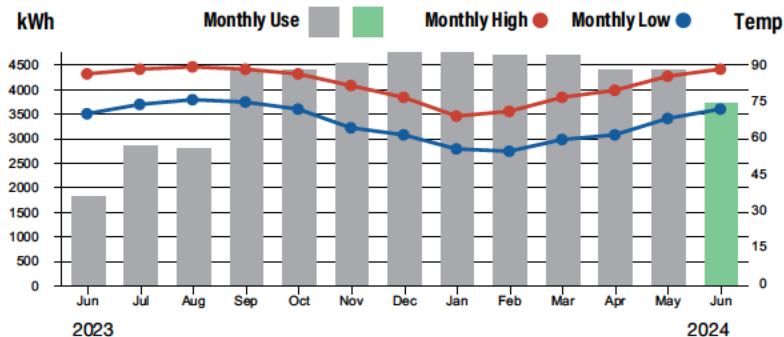
Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: 2123 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917

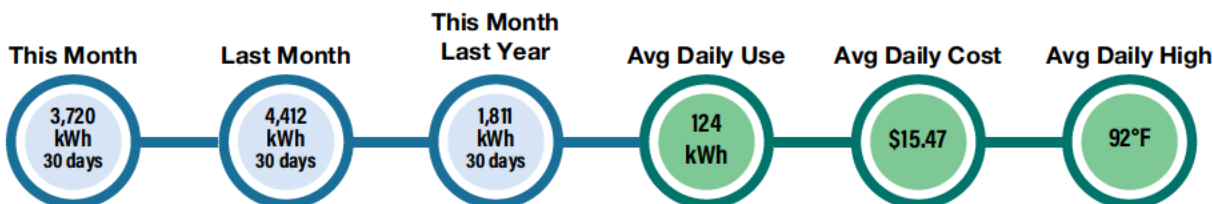
Service Location: 1000352665

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63229594	05/22/24	06/21/24	43430	47150	1	3720



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	3,720 kWh @ 0.11900	\$442.68
Power Cost Adjustment	3,720 kWh @ -0.00135	-\$5.02
Subtotal Current Charges		\$464.16
Taxes and Fees		
Franchise Fee Lee County		\$22.39
Florida Gross Receipts Tax		\$12.44
Subtotal Taxes and Fees		\$34.83
Total Current Charges		\$498.99

Energy Usage Comparison



Service Address: MAGNOLIA LANDING PHASE 2 C1, N FORT MYERS, 33917

Service Location: 1000354243

Service Dates: 05/22/24 - 06/21/24

Current Service Detail		
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$29.71
Power Cost Adjustment	69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges		\$50.53
Taxes and Fees		
Franchise Fee Lee County		\$2.39
Florida Gross Receipts Tax		\$0.23
Subtotal Taxes and Fees		\$2.62
Total Current Charges		\$53.15

Service Address: MAGNOLIA LANDING PHASE 2 C2, LEHIGH ACRES, 33972

Service Location: 1000354244

Service Dates: 05/22/24 - 06/21/24

Current Service Detail		
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$29.71
Power Cost Adjustment	69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges		\$50.53
Taxes and Fees		
Franchise Fee Lee County		\$2.39
Florida Gross Receipts Tax		\$0.23
Subtotal Taxes and Fees		\$2.62
Total Current Charges		\$53.15



Service Address: MAGNOLIA LANDING PHASE 2 C3, N FORT MYERS, 33917
 Service Location: 1000354245

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS, NORTH FORT MYERS, 33917
 Service Location: 1000356918

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS C-1, NORTH FORT MYERS, 33917
 Service Location: 1000356919

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS C-2, NORTH FORT MYERS, 33917
 Service Location: 1000356920

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS C-3, NORTH FORT MYERS, 33917
 Service Location: 1000356921

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS C-4, NORTH FORT MYERS, 33917
 Service Location: 1000356922

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS C-5, NORTH FORT MYERS, 33917
 Service Location: 1000356923

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS C-6, NORTH FORT MYERS, 33917
 Service Location: 1000356925

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ -0.00135
	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15



Service Address: MAGNOLIA LANDINGS C-7, NORTH FORT MYERS, 33917

Service Location: 1000356926

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS C-8, NORTH FORT MYERS, 33917

Service Location: 1000356927

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS C-9, NORTH FORT MYERS, 33917

Service Location: 1000356928

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: MAGNOLIA LANDINGS C-10, NORTH FORT MYERS, 33917

Service Location: 1000356929

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: **MAGNOLIA LANDINGS C-11, NORTH FORT MYERS, 33917**
 Service Location: 1000356930

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ -0.00135	-\$0.09
Subtotal Current Charges	\$50.53
Taxes and Fees	
Franchise Fee Lee County	\$2.39
Florida Gross Receipts Tax	\$0.23
Subtotal Taxes and Fees	\$2.62
Total Current Charges	\$53.15

Service Address: **MAGNOLIA LANDING LN PARCEL B, N FORT MYERS, 33917**
 Service Location: 1000362169

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: **MAGNOLIA LANDING LN PARCEL B C-1, N FORT MYERS, 33917**
 Service Location: 1000362170

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: **MAGNOLIA LANDING LN PARCEL B C-2, N FORT MYERS, 33917**
 Service Location: 1000362174

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08



Service Address: MAGNOLIA LANDING LN PARCEL B C-3, N FORT MYERS, 33917
 Service Location: 1000362176

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL B C-4, N FORT MYERS, 33917
 Service Location: 1000362178

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL B C-5, N FORT MYERS, 33917
 Service Location: 1000362179

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL B C-6, N FORT MYERS, 33917
 Service Location: 1000362181

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL B C-7, N FORT MYERS, 33917
 Service Location: 1000362183

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL B C-8, N FORT MYERS, 33917
 Service Location: 1000362187

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL B C-9, N FORT MYERS, 33917
 Service Location: 1000362189

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL B C-10, N FORT MYERS, 33917
 Service Location: 1000362190

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08



Service Address: MAGNOLIA LANDING LN PARCEL B C-11, N FORT MYERS, 33917
 Service Location: 1000362192

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL B C-12, N FORT MYERS, 33917
 Service Location: 1000362193

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL H & I, N FORT MYERS, 33917
 Service Location: 1000362198

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-1, N FORT MYERS, 33917
 Service Location: 1000362199

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-2, N FORT MYERS, 33917
 Service Location: 1000362200

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-3, N FORT MYERS, 33917
 Service Location: 1000362201

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-4, N FORT MYERS, 33917
 Service Location: 1000362203

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G, N FORT MYERS, 33917
 Service Location: 1000362204

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
UG Conductor .01FT	\$19.35
Subtotal Current Charges	\$80.44
Taxes and Fees	
Franchise Fee Lee County	\$3.79
Florida Gross Receipts Tax	\$0.14
Subtotal Taxes and Fees	\$3.93
Total Current Charges	\$84.37



Service Address: MAGNOLIA LANDING LN PARCEL F & G C-1, N FORT MYERS, 33917

Service Location: 1000362205

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-2, N FORT MYERS, 33917

Service Location: 1000362207

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-3, N FORT MYERS, 33917

Service Location: 1000362208

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-4, N FORT MYERS, 33917

Service Location: 1000362209

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-5, N FORT MYERS, 33917

Service Location: 1000362211

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-6, N FORT MYERS, 33917

Service Location: 1000362212

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-7, N FORT MYERS, 33917

Service Location: 1000362215

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-8, N FORT MYERS, 33917

Service Location: 1000362216

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08



Service Address: MAGNOLIA LANDING LN PARCEL F & G C-9, N FORT MYERS, 33917

Service Location: 1000362219

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-10, N FORT MYERS, 33917

Service Location: 1000362220

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-11, N FORT MYERS, 33917

Service Location: 1000362221

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-12, N FORT MYERS, 33917

Service Location: 1000362222

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-13, N FORT MYERS, 33917

Service Location: 1000362223

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O, N FORT MYERS, 33917

Service Location: 1000362248

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
UG Conductor .01FT	\$5.65
Subtotal Current Charges	\$66.74
Taxes and Fees	
Franchise Fee Lee County	\$3.14
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.26
Total Current Charges	\$70.00

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C1, N FORT MYERS, 33917

Service Location: 1000362249

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08



Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C2, N FORT MYERS, 33917
 Service Location: 1000362250

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C3, N FORT MYERS, 33917
 Service Location: 1000362251

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C4, N FORT MYERS, 33917
 Service Location: 1000362253

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C5, N FORT MYERS, 33917
 Service Location: 1000362254

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C6, N FORT MYERS, 33917
 Service Location: 1000362255

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C7, N FORT MYERS, 33917
 Service Location: 1000362256

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C8, N FORT MYERS, 33917
 Service Location: 1000362257

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C9, N FORT MYERS, 33917
 Service Location: 1000362259

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08



Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C10, N FORT MYERS, 33917
 Service Location: 1000362260

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C11, N FORT MYERS, 33917
 Service Location: 1000362261

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C12, N FORT MYERS, 33917
 Service Location: 1000362262

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL O - P, NORTH FT MYERS, 33917
 Service Location: 1000371368

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
UG Conductor .01FT	\$4.40
Subtotal Current Charges	\$65.49
Taxes and Fees	
Franchise Fee Lee County	\$3.09
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.21
Total Current Charges	\$68.70

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C2, NORTH FT MYERS, 33917

Service Location: 1000371369

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C3, NORTH FT MYERS, 33917

Service Location: 1000371370

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C4, NORTH FT MYERS, 33917

Service Location: 1000371371

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C5, NORTH FT MYERS, 33917

Service Location: 1000371372

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08



Service Address: MAGNOLIA LANDINGS LN PARCEL O - C6, NORTH FT MYERS, 33917

Service Location: 1000371373

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C7, NORTH FT MYERS, 33917

Service Location: 1000371374

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C8, NORTH FT MYERS, 33917

Service Location: 1000371375

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C9, NORTH FT MYERS, 33917

Service Location: 1000371376

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C10, NORTH FT MYERS, 33917

Service Location: 1000371377

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ -0.00135
	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL L- P, NORTH FT MYERS, 33917

Service Location: 1000371378

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ -0.00135
	-\$0.06
UG Conductor .01FT	\$3.00
Subtotal Current Charges	\$64.09
Taxes and Fees	
Franchise Fee Lee County	\$3.02
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.14
Total Current Charges	\$67.23

Service Address: MAGNOLIA LANDINGS LN PARCEL L- C2, NORTH FT MYERS, 33917

Service Location: 1000371379

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ -0.00135
	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08



Service Address: MAGNOLIA LANDINGS LN PARCEL L- C3, NORTH FT MYERS, 33917
 Service Location: 1000371381

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL L- C4, NORTH FT MYERS, 33917
 Service Location: 1000371382

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL L- C5, NORTH FT MYERS, 33917
 Service Location: 1000371383

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL O C11, N FORT MYERS, 33917
 Service Location: 1000382145

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

Service Address: MAGNOLIA LANDINGS LN PARCEL O C12, N FORT MYERS, 33917
 Service Location: 1000382146

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

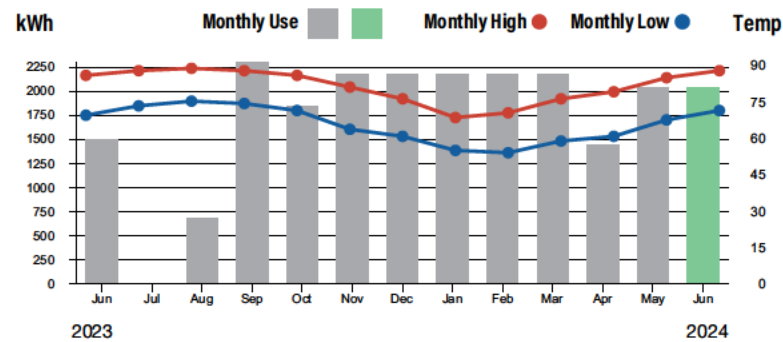
Service Address: MAGNOLIA LANDINGS LN PARCEL O C13, N FORT MYERS, 33917
 Service Location: 1000382147

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$61.09
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.08

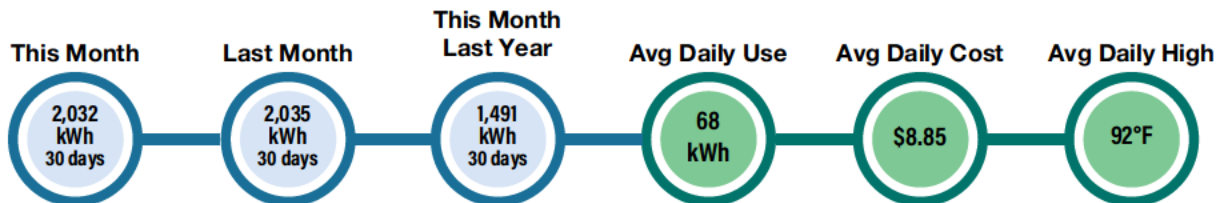
Service Address: 0 MAGNOLIA LN #FOUNTAIN 1, NORTH FORT MYERS, 33917
 Service Location: 1000383011

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	68791728	05/22/24	06/21/24	42909	44941	1	2032



Current Service Detail	
Customer Charge	\$26.50
Energy Charge-Electric 2,032 kWh @ 0.11900	\$241.81
Power Cost Adjustment 2,032 kWh @ -0.00135	-\$2.74
Subtotal Current Charges	\$265.57
Taxes and Fees	
Franchise Fee Lee County	\$12.81
Florida Gross Receipts Tax	\$7.12
Subtotal Taxes and Fees	\$19.93
Total Current Charges	\$285.50

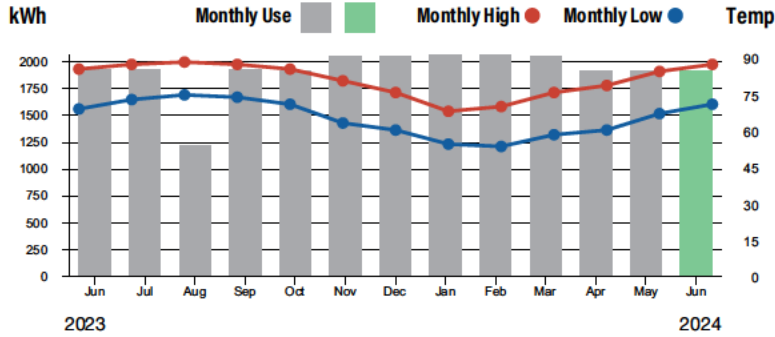
Energy Usage Comparison



Service Address: 0 MAGNOLIA LN #FOUNTAIN 2, NORTH FORT MYERS, 33917

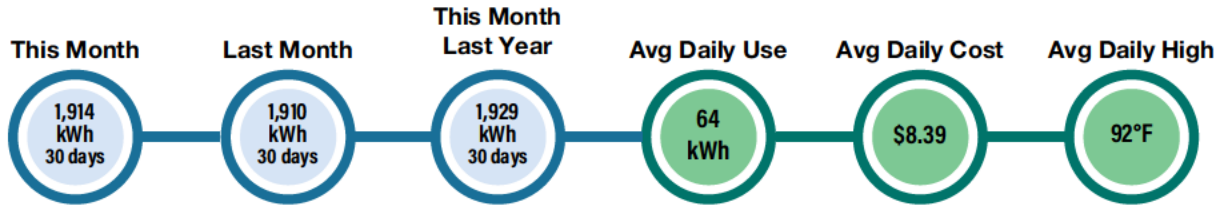
Service Location: 1000383012

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	68791679	05/22/24	06/21/24	42534	44448	1	1914



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,914 kWh @ 0.11900	\$227.77
Power Cost Adjustment	1,914 kWh @ -0.00135	-\$2.58
Subtotal Current Charges		\$251.69
Taxes and Fees		
Franchise Fee Lee County		\$12.14
Florida Gross Receipts Tax		\$6.74
Subtotal Taxes and Fees		\$18.88
Total Current Charges		\$270.57

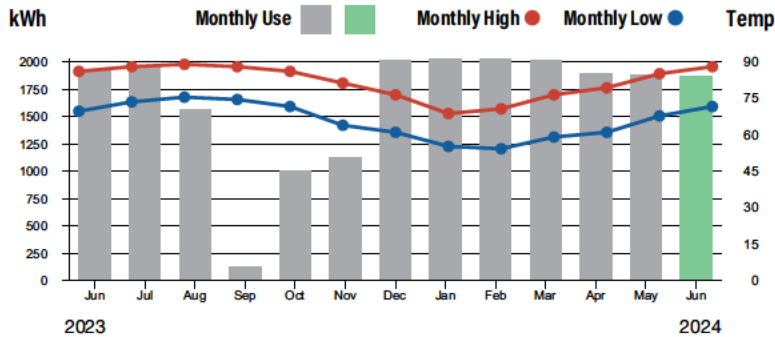
Energy Usage Comparison



Service Address: 0 MAGNOLIA LN #FOUNTAIN 3, NORTH FORT MYERS, 33917

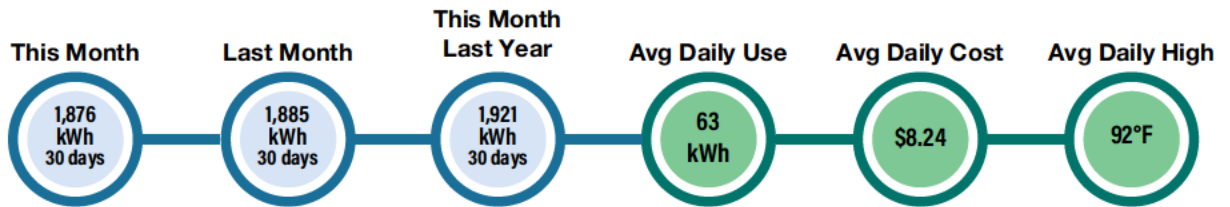
Service Location: 1000383120

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	56368485	05/22/24	06/21/24	26987	28863	1	1876



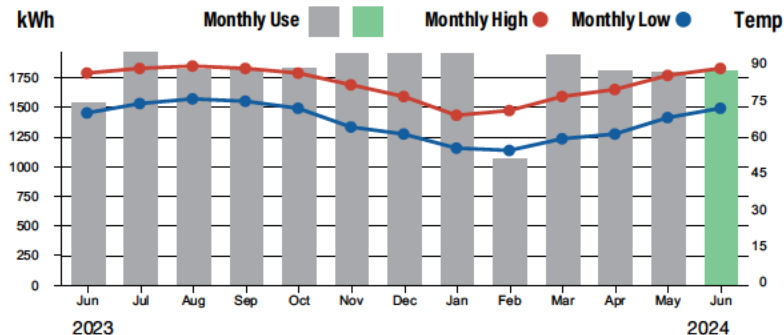
Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,876 kWh @ 0.11900	\$223.24
Power Cost Adjustment	1,876 kWh @ -0.00135	-\$2.53
Subtotal Current Charges		\$247.21
Taxes and Fees		
Franchise Fee Lee County		\$11.92
Florida Gross Receipts Tax		\$6.62
Subtotal Taxes and Fees		\$18.54
Total Current Charges		\$265.75

Energy Usage Comparison



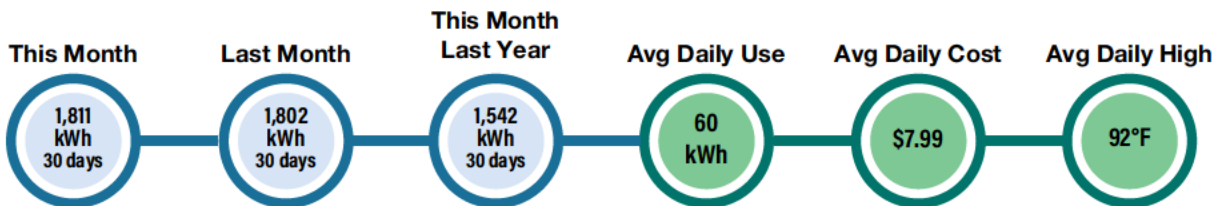
Service Address: 0 MAGNOLIA LANDING #FOUNTAIN 4, NORTH FORT MYERS, 33917
 Service Location: 1000385569

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	72650939	05/22/24	06/21/24	5961	7772	1	1811



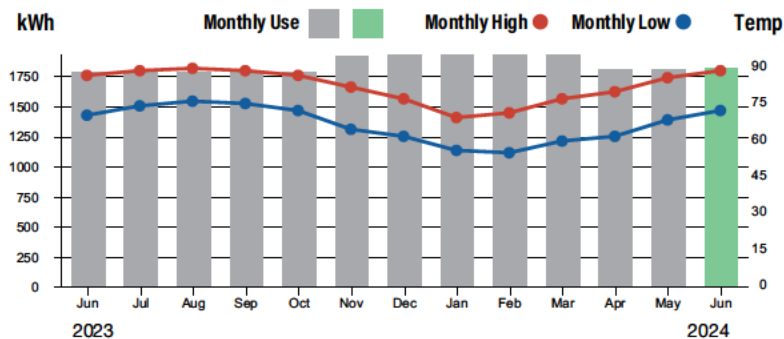
Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,811 kWh @ 0.11900	\$215.51
Power Cost Adjustment	1,811 kWh @ -0.00135	-\$2.44
Subtotal Current Charges		\$239.57
Taxes and Fees		
Franchise Fee Lee County		\$11.55
Florida Gross Receipts Tax		\$6.42
Subtotal Taxes and Fees		\$17.97
Total Current Charges		\$257.54

Energy Usage Comparison



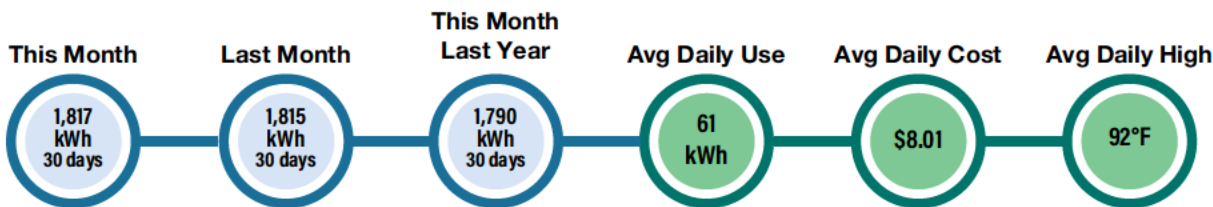
Service Address: 0 MAGNOLIA LANDING #FOUNTAIN 5, NORTH FORT MYERS, 33917
 Service Location: 1000385570

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	230582013	05/22/24	06/21/24	25645	27462	1	1817



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,817 kWh @ 0.11900	\$216.22
Power Cost Adjustment	1,817 kWh @ -0.00135	-\$2.45
Subtotal Current Charges		\$240.27
Taxes and Fees		
Franchise Fee Lee County		\$11.59
Florida Gross Receipts Tax		\$6.44
Subtotal Taxes and Fees		\$18.03
Total Current Charges		\$258.30

Energy Usage Comparison



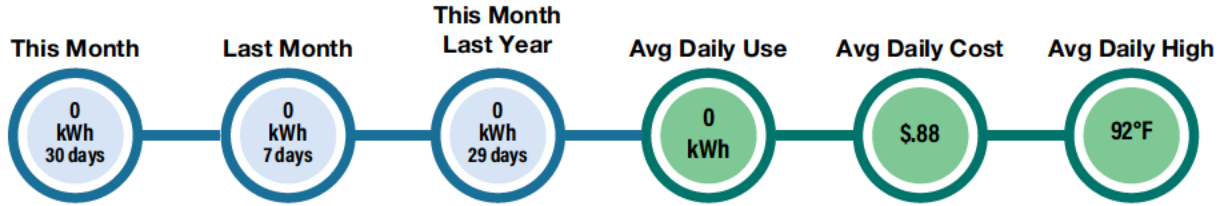
Service Address: 0 SUBMERGED #IRRIG LAKE 982, NORTH FORT MYERS, 33917

Service Location: 1000397747

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	3962831	05/22/24	06/21/24	0	0	1	0

Current Service Detail	
Customer Charge	\$26.50
Subtotal Current Charges	\$26.50
Taxes and Fees	
Franchise Fee Lee County	\$1.28
Florida Gross Receipts Tax	\$0.71
Subtotal Taxes and Fees	\$1.99
Total Current Charges	\$28.49

Energy Usage Comparison



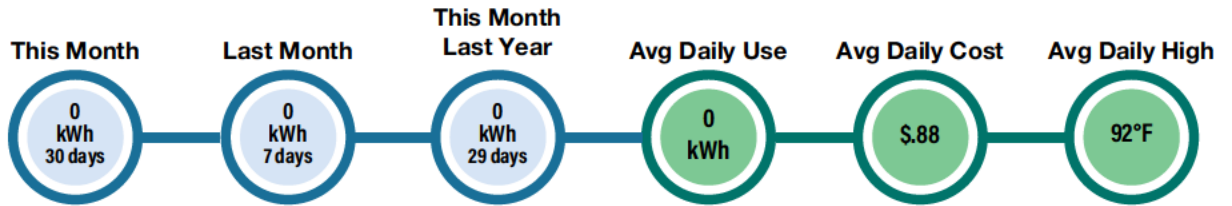
Service Address: 0 RIGHT OF WAY #IRRIG LAKE 176, NORTH FORT MYERS, 33917

Service Location: 1000397748

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	3951725	05/22/24	06/21/24	0 Est.	0	1	0

Current Service Detail	
Customer Charge	\$26.50
Subtotal Current Charges	\$26.50
Taxes and Fees	
Franchise Fee Lee County	\$1.28
Florida Gross Receipts Tax	\$0.71
Subtotal Taxes and Fees	\$1.99
Total Current Charges	\$28.49

Energy Usage Comparison



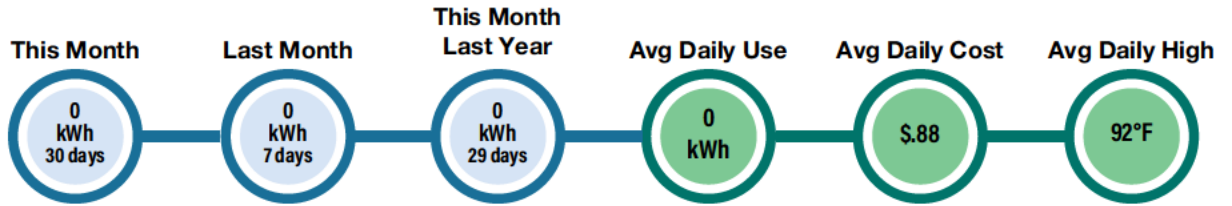
Service Address: 0 RIGHT OF WAY #IRRIG LAKE 175, NORTH FORT MYERS, 33917

Service Location: 1000397749

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	72656686	05/22/24	06/21/24	0	0	1	0

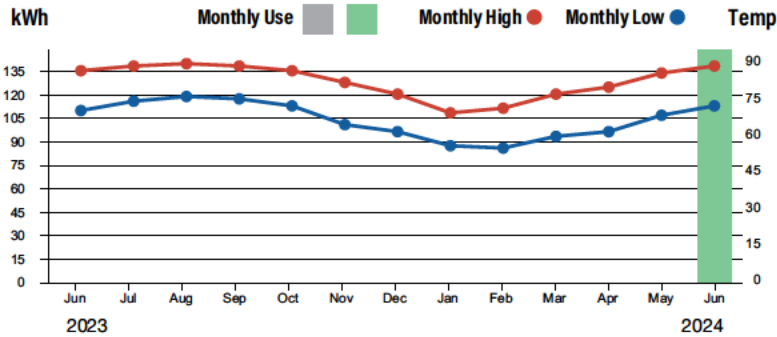
Current Service Detail	
Customer Charge	\$26.50
Subtotal Current Charges	\$26.50
Taxes and Fees	
Franchise Fee Lee County	\$1.28
Florida Gross Receipts Tax	\$0.71
Subtotal Taxes and Fees	\$1.99
Total Current Charges	\$28.49

Energy Usage Comparison



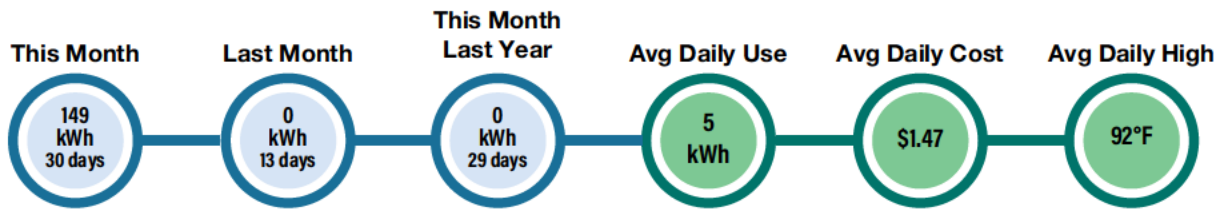
Service Address: 0 CAMINO TORCIDO LOOP #LAKE 981, NORTH FORT MYERS, 33917
 Service Location: 1000397752

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	3748863	05/22/24	06/21/24	0	149	1	149



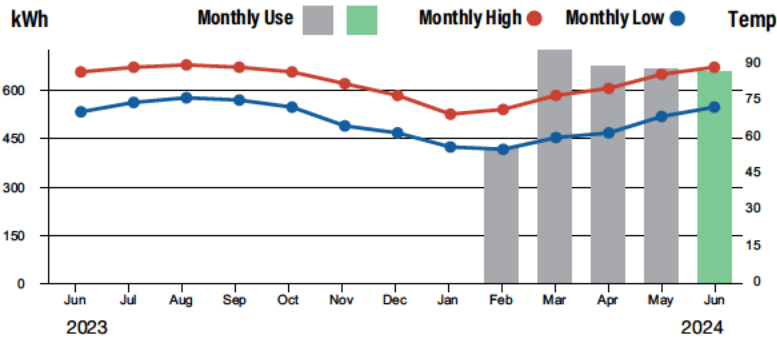
Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	149 kWh @ 0.11900	\$17.73
Power Cost Adjustment	149 kWh @ -0.00135	-\$0.20
Subtotal Current Charges		\$44.03
Taxes and Fees		
Franchise Fee Lee County		\$2.12
Florida Gross Receipts Tax		\$1.18
Subtotal Taxes and Fees		\$3.30
Total Current Charges		\$47.33

Energy Usage Comparison



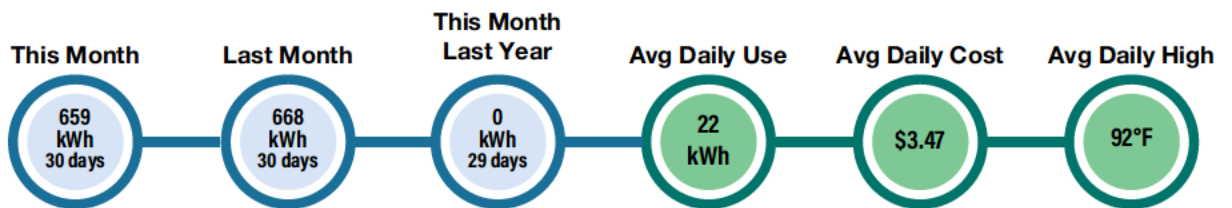
Service Address: 0 MAGNOLIA LANDINGS #LK 159, NORTH FORT MYERS, 33917
 Service Location: 1000405411

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	72648514	05/22/24	06/21/24	2488	3147	1	659



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	659 kWh @ 0.11900	\$78.42
Power Cost Adjustment	659 kWh @ -0.00135	-\$0.89
Subtotal Current Charges		\$104.03
Taxes and Fees		
Franchise Fee Lee County		\$5.02
Florida Gross Receipts Tax		\$2.79
Subtotal Taxes and Fees		\$7.81
Total Current Charges		\$111.84

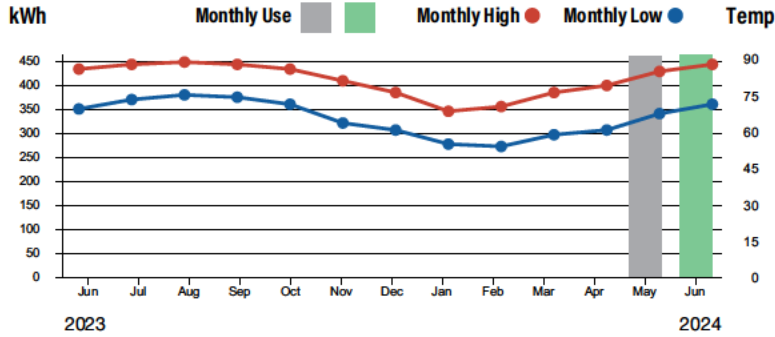
Energy Usage Comparison



Service Address: 0 SUBMERGED #LK 161, NORTH FORT MYERS, 33917

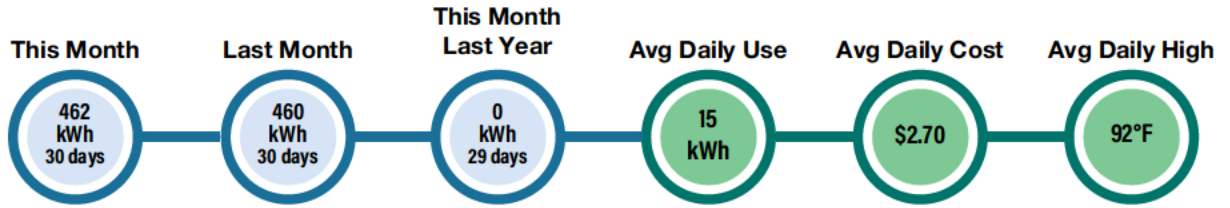
Service Location: 1000405413

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	18391880	05/22/24	06/21/24	460	922	1	462



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	462 kWh @ 0.11900	\$54.98
Power Cost Adjustment	462 kWh @ -0.00135	-\$0.62
Subtotal Current Charges		\$80.86
Taxes and Fees		
Franchise Fee Lee County		\$3.90
Florida Gross Receipts Tax		\$2.17
Subtotal Taxes and Fees		\$6.07
Total Current Charges		\$86.93

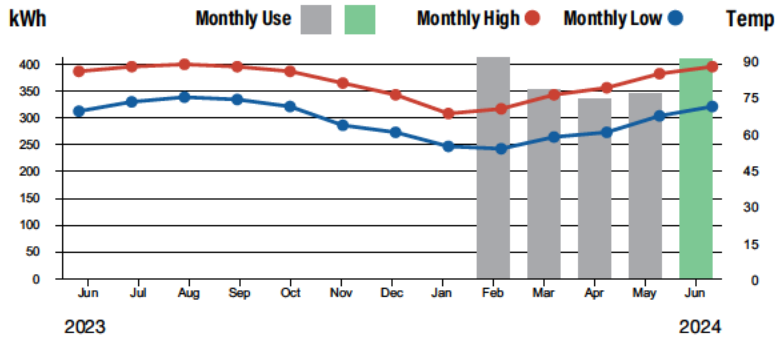
Energy Usage Comparison



Service Address: 0 RIGHT OF WAY #LK 151, NORTH FORT MYERS, 33917

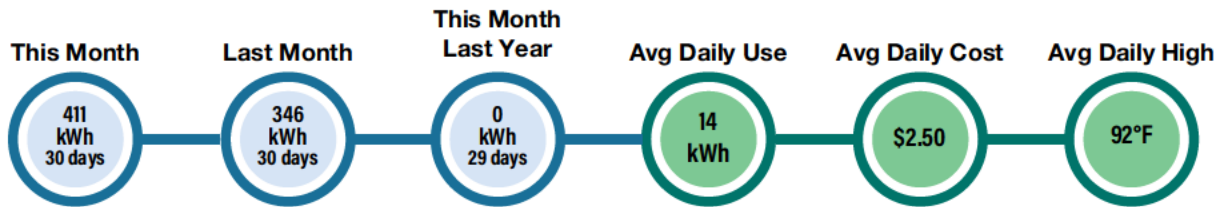
Service Location: 1000405414

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	83745439	05/22/24	06/21/24	1448	1859	1	411



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	411 kWh @ 0.11900	\$48.91
Power Cost Adjustment	411 kWh @ -0.00135	-\$0.55
Subtotal Current Charges		\$74.86
Taxes and Fees		
Franchise Fee Lee County		\$3.61
Florida Gross Receipts Tax		\$2.01
Subtotal Taxes and Fees		\$5.62
Total Current Charges		\$80.48

Energy Usage Comparison



Service Address: MAGNOLIA LANDINGS LN PARCEL L- P, NORTH FORT MYERS, 33917
Service Location: 1000408725

Service Dates: 05/22/24 - 06/21/24

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
Power Cost Adjustment 46 kWh @ -0.00135	-\$0.06
Subtotal Current Charges	\$31.38
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$1.78
Florida Sales Tax Electric Service	\$0.23
County Surtax Lee	\$0.16
Franchise Fee Lee County	\$1.48
Florida Gross Receipts Tax	\$0.08
Subtotal Taxes and Fees	\$3.73
Total Current Charges	\$35.11



**This Page
Intentionally Blank**

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

Invoice

Date	Invoice #
7/1/2024	INV0000091065

Bill To:

CFM CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00545

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,671.08	\$1,671.08
Administrative Services	1.00	\$501.33	\$501.33
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$464.17	\$464.17
Management Services	1.00	\$1,615.33	\$1,615.33
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$4,451.91
Total			\$4,451.91

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

Invoice

Date	Invoice #
7/16/2024	INV0000091230

Bill To:

CFM CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00545

Description	Qty	Rate	Amount
Mass Mailing - Assessment Notice	1.00	\$1,282.20	\$1,282.20
Subtotal			\$1,282.20
Total			\$1,282.20



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI091186
 Invoice Date: 7/2/2024

Bill

To: CFM CDD - Magnolia Landing
 c/o Rizzetta & Company
 3434 Colwell Avenue Suite 200
 Tampa, FL 33614

Ship

To: CFM CDD - Magnolia Landing
 c/o Rizzetta & Company
 3434 Colwell Avenue Suite 200
 Tampa, FL 33614

Ship Via
 Ship Date 7/2/2024
 Due Date 8/1/2024
 Terms Net 30

Customer ID C2226
 P.O. Number
 P.O. Date 7/2/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance July Billing 7/1/2024 - 7/31/2024 CFM CDD - Magnolia Landing LAKE ALL CFM CDD - Magnolia Landing LAKE ALL		1	1	2,522.00	2,522.00

07/02/24

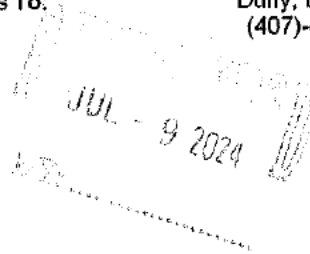
Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,522.00

Subtotal: 2,522.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 2,522.00



Corporate Trust Services
EP-MN-VVN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7373026
Account Number: 219813000
Invoice Date: 06/25/2024
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807



Cfm Community Development District
C/O Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa, FL 33614
United States

**CFM COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2021
REVENUE ACCOUNT**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**CFM COMMUNITY DEVELOPMENT DISTRICT CAPITAL
IMPROVEMENT REVENUE BONDS, SERIES 2021
REVENUE ACCOUNT**

Invoice Number: 7373026
Account Number: 219813000
Current Due: \$4,040.63
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Attn: Fee Dept St. Paul





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7373026
Invoice Date: 06/25/2024
Account Number: 219813000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

**CFM COMMUNITY DEVELOPMENT DISTRICT CAPITAL
IMPROVEMENT REVENUE BONDS, SERIES 2021
REVENUE ACCOUNT**

Accounts Included 219813000 219813001 219813002 219813003 219813004 219813005
In This Relationship:

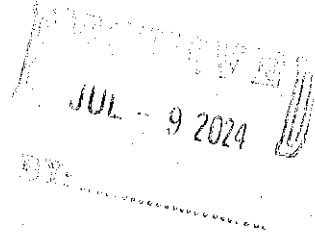
CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04111. Paying Agent / Regist / Trustee Agent	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 06/01/2024 - 05/31/2025				\$3,750.00
Incidental Expenses 06/01/2024 to 05/31/2025	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212



7373026



000001409 02 SP 106481075939249 P

Cfm Community Development District
C/O Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa, FL 33614
United States



Tab 3



June 12, 2024

Magnolia Landing (064-24)

Belinda Blandon
Senior District Manager
CFM CDD
c/o Rizzetta & Company
9530 Marketplace Road, Ste. 206
Fort Myers, FL 33912
bblandon@rizzetta.com

LANDSCAPE ARCHITECTURAL DESIGN PROPOSAL

It is our understanding that we will provide landscape architectural design services for the project known as **Magnolia Landing, located along US 41 in North Fort Myers, Lee County, Florida**, an existing residential community.

The Scope of Services and Design Fee listed below are valid for 30 days from the date of this contract. Revisions requested by the Client that substantially change the project scope, boundaries, architecture, or introduce new design elements may require renegotiation of this contract in its entirety.

Scope of Services:

General Project Coordination

- Perform one (1) Initial Site Visit to observe and document existing site conditions, plant material and project context.
- Format Client-provided base map information in AutoCAD for use in our Deliverable drawings.
- Communicate with Client and Design Team as needed, including telephone calls and email correspondence.

SCHEMATIC DESIGN PHASE (Task 1)

TASK 1: Conceptual Design

OPI assumes the proposed secondary sign will mimic & follow the overall design concept of the original sign. The layout & scale will be altered to fit the limited area on the south side of the entry drive.

1B.1: Develop sign & entry feature concept for additional sign on south side of Magnolia Landing Lane. Proposed sign to mimic & blend with existing sign & entry feature on north side of entry road.

1B.2: Image Boards: Depicting Hardscape and Planting Materials and Styles for Client's review.

1B.3: One (1) Presentation Meeting with Client. Additional Meetings, if required/requested by Client, to be billed on an hourly basis.

1B.4: One (1) Revision included to address Client comments. Additional revisions, if required/requested by Client, to be billed on an hourly basis.

Task 1B Deliverables:

- Approximately (2) 24"x36" Color Concept Drawings
- All drawings also provided in digital PDF Format

TASK 2: Lee County Limited Development Order Landscape Plan

2.1: Planting Plan with Calculations and Plant Schedule

2.2: Planting Details and Notes

2.3: Conceptual Irrigation Plan with Calculations

2.4: Conceptual Irrigation Details and Notes

2.5: Opinion of Probable Costs, suitable for County submittal requirement only

2.6: One (1) Revision included to address County comments. Additional revisions, if required/requested by Client, to be billed on an hourly basis.

2.7: Perform site visit(s) to verify installed plan meets approved limited development order requirements. (Fee listed is per visit.)

2.8: Provide signed and sealed certification letter for City submittal (submittal by others.)

Task 2 Deliverables:

- 24"x36" Plans in B/W Format
- All drawings also provided in digital PDF Format

CONTRACT DOCUMENTS PHASE (Tasks 3-5)

TASK 3: Hardscape Plans

3.1 Site Layout Plans: Indicating specialty paving areas, sign, columns, retaining walls and other related amenities layout and dimension for secondary sign at Community Entry. All grading & drainage will be coordinated with Johnson Engineering. Includes Structural Engineering for Signage, walls & columns.

3.2 Site Details: Cross-sections and elevations of critical items to assure the desired design is realized for competitive bidding. Items to be considered (but not limited to): sign, sign wall, retaining wall, fencing, gates, specialty paving, concrete paving, etc. Electrical and Hydraulic Engineering by Others. Sign & wall structure included.

3.3 Material Selection: Make recommendations for all hardscape elements required for the construction of the items listed above. For example: stucco texture, paint color, metal fence and gates, review shop drawings provided by others as needed, etc. Data provided in tablet form for bidding with construction documents.

TASK 4: Landscape Planting Plans

4.1 Demolition Plan: Indicating all existing plant material to remain, be removed or relocated with the addition of the secondary sign on south side of entry drive.

4.2 Landscape Planting Plans: Indicating location, size, quantity, and species of proposed planting, including plant lists and specifications and planting notes, for the

Opi - Outside Production Inc

5644 Tavilla Cir, Suite 207

Naples, Florida 34110

Phone: 239-390-1334, Fax 239-390-1336, Email: Info@opidesign.net

proposed sign and entry feature as well as miscellaneous common landscape areas adjacent to the proposed sign.

4.2 Landscape Notes and Details: Indicating installation and maintenance practices for specified plant material.

TASK 5: Landscape Lighting Plans

5.1.A Secondary Sign

Landscape Lighting Plans: Indicating location, quantity, specification of the proposed landscape lighting for the Secondary Sign.

Tasks 2-3 Deliverables:

- 24"x36" Construction Drawings in B/W Format, bound into a complete set with title sheet.
- All drawings also provided in digital PDF Format.

PROJECT MANAGEMENT

Owner Approval of Contract Documents

Upon Completion of the Deliverables for the Contract Documents Phase of work, OPi will provide one (1) round of revisions. If subsequent Additional Revisions are requested/required, OPi will request that Owner authorize Optional Task A (see below.)

Project Meetings (Meetings included as required to further the design)

Upon Client Request, OPi will attend in-person Meetings, participate in scheduled Conference Calls, and perform Site Visits. This Task will be billed hourly, per OPi standard hourly rates.

CONSTRUCTION ADMINISTRATION PHASE

The following Optional Tasks are Not Included in this Contract, but are available Upon Client Request, and provided here for informational purposes. For Exclusions to this Contract, please refer to OPi's Standard General Conditions for Professional Services Contracts. **See Attachment 'A'**.

OPTIONAL TASK A: Additional Revisions (Upon Client Request)

If additional revisions to the project Deliverables are requested/required after Client Approval, this Optional Task will be billed hourly, per OPi Standard Hourly Rates.

OPTIONAL TASK B: Construction Observation (Upon Client Request)

Upon Client Request, OPi will meet with builders and/or sub-contractors on-site, and document findings and decisions to assure construction is in accordance with plans and to address issues or opportunities as they arise. This Optional Task will be billed hourly, per OPi Standard Hourly Rates.

Opi - Outside Production Inc

5644 Tavilla Cir, Suite 207

Naples, Florida 34110

Phone: 239-390-1334, Fax 239-390-1336, Email: Info@opidesign.net

Design Fees*: The fees listed below are subject to OPi's Standard General Conditions for Professional Services Contracts. **See Attachment 'A'.**

General Project Coordination		\$ 2,000.00
Task 1	Conceptual Design	\$ 3,000.00
Task 2	Lee County LDO Code Minimum Landscape Plan	\$ 2,500.00
	2.7 Substantial Completion Site Inspection (per visit)	\$ 500.00
Tasks 3-5	Contract Documents	\$ 6,000.00
Owner Approval of Contract Documents		Included
Total for this Contract: \$14,000.00 plus Hourly Tasks		

Optional Tasks (Not In Contract, performed Upon Client Request)		
Opt. Task A	Additional Revisions	Hourly
Opt. Task B	Construction Observation	Hourly

Deposit required to initiate the Design Process: \$0.00

Please note:

Design Fees are billed upon Task completion. Invoiced Fees are due upon receipt. Subsequent Tasks will not be commenced without receipt of amount due.

*Opi 2023 Standard Hourly Rates**

<i>Principal Landscape Architect</i>	<i>\$200/hour</i>
<i>Senior Project Manager</i>	<i>\$180/hour</i>
<i>Project Manager/Design Technician</i>	<i>\$150/hour</i>
<i>Administrative Support</i>	<i>\$ 50/hour</i>

**Design Fees are based upon 2023 OPi Standard Hourly Rates, which are subject to change every calendar year. Fees listed above assume that all phases will commence in a timely manner as the previous phases are completed. If significant delays are encountered, OPi reserves the right to modify Fees in accordance with Standard Hourly Rates for the current calendar year.*

Sincerely,

for Magnolia Landing CDD



Patrick Trefz, ASLA
Owner-Landscape Architect

Date:

Invoices will be emailed to the following address: bblandon@rizzetta.com

Opi - Outside Production Inc
5644 Tavilla Cir, Suite 207
Naples, Florida 34110

Phone: 239-390-1334, Fax 239-390-1336, Email: Info@opidesign.net



Attachment 'A'

Standard General Conditions for Professional Services Contracts

The purpose of these standard general conditions is to govern all services performed by OPi.

Exclusions and Additional Services

OPi's Professional Services Contracts are limited to the scope of services expressly listed in the Scope of Services. All other services are specifically excluded.

Additional services may be provided, if required and authorized in writing (at listed hourly rates or as separate agreements). Additional services may include any other services requested by the OWNER, such as:

1. Design and plan modifications
2. Responding to requests of regulatory agencies
3. Attendance at meetings and hearings, making presentations and time spent preparing for same
4. Assistance with bidding or review of construction contracts
5. Preparation of as-built drawings and maintenance manuals
6. Coordination of technical services to be provided by others, such as property surveying, architectural design, structural engineering and pool or water feature engineering

The following Exclusions apply to all Contracts:

1. Architectural design and documentation of habitable site structures
2. All Structural, civil, MEP and environmental engineering design and services, including all related filings and approvals
3. LEED and all sustainability services and certifications
4. Daily construction management and field/engineering approvals
5. Project permit expediting

Payment for Services

OPi will bill Client (OWNER) as work is completed. If a deposit is required to initiate the design process, it will be held until the completion of the project and applied to the final invoice(s) with the balance returned to the OWNER in the event of Termination.

Payment of bills is due upon receipt. If the OWNER fails to make any payment due for services and expenses within thirty days, then after giving seven days written notice, services under this agreement may be suspended until such time as full payment is made for amounts due. OPi shall be entitled to collect reasonable fees and costs, including attorney's fees and interest, should it be required to obtain collection of any amount due under this agreement by court action or settlement without court action.

Photography

By signing this agreement the Owner authorizes OPi to photograph the final project at completion and up to one year after completion for use in office portfolio, award competitions and marketing (ads, magazine articles, mail outs, etc.)

Project Delays

The OWNER recognizes and agrees that various factors both within and without control of OPi can operate to delay the performance of the work, the issuance of permits and licenses, and the overall construction of the project. The OWNER agrees that it shall not be entitled to any claim for damages on account of hindrances or delays from any cause whatsoever including but not limited to: the production of contract documents; issuance of permits from any agency; beginning of completion of construction; of performance of any phase of work pursuant to this Agreement.

Project Representation

It is customary for OPi's responsibilities to include services through the Construction phase in order to interpret and clarify OPi's documentation, to give OWNER some degree of assurance (but not a guarantee) that what Contractor produces is generally in accordance with the contract documents. If OPi's responsibilities as identified elsewhere in this contract do not specifically include construction observation services, then OWNER shall indemnify and hold harmless OPi from all claims, damages, losses and expenses, including attorney's fees resulting from any interpretation, clarification, substitution acceptance, shop drawing or sample approval issued by OWNER or others.

Limitation of Liability

OWNER and OPi agree that because of the risks, rewards and benefits of the project relative to the design professional's total fee for services, that the risks have been allocated such that, to the fullest extent permitted by law, OPi's total liability to OWNER for any and all claims, for economic losses, expenses or damages arising out of this agreement from any cause of causes, shall not exceed the total amount of \$10,000 or the amount of the fee charged for the specific services described, whichever is greater. Such causes include, but are not limited to, design professional's negligence, errors, omissions, strict liability, breach of contract or breach of warranty. This limitation of liability shall not apply to damages arising from personal injury or property damage.

Termination

The obligation to provide further services under this Agreement may be terminated by either party upon thirty days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. An unsigned proposal (its scope, fees, and terms) expires after 30 days.

Owner's Responsibility

OWNER will provide OPi with information concerning the Owner's requirements for the project, such as digital base map files, existing site surveys and other site information including any deed restrictions. OWNER shall carefully review plans before sending for Bid, Permit, or Construction and clarify any questions with OPi. OPi will not be liable for misinterpretations or assumptions on the Owner's part.

Document Reuse

All documents prepared or furnished by OPi pursuant to this Agreement are instruments of service in respect to the project and OPi shall retain an ownership and property interest therein whether or not the project is completed. Any reuse without written verification or adaptation by OPi will be at OWNER's sole risk, and OWNER shall indemnify and hold harmless OPi from all claims, damages, losses, and expenses including attorney's fees resulting there from.

File Retention and Destruction

Generally at the conclusion of each project OPi will retain project files for a period of three years after we close the file. At the expiration of three years, the file may be destroyed unless we are notified by you to the contrary.

Application Fees

Application fees and impact fees, etc., are the responsibility of OWNER; if paid by OPi, such fees will be subject to a 10% markup.

Revisions

See Proposal

2023 OPi Standard Hourly Rate Schedule*

Principal Landscape Architect	\$200/hour
Senior Project Manager	\$180/hour
Project Manager/Design Technician	\$150/hour
Administrative Support	\$ 50/hour

** Design Fees are based upon 2023 OPi Standard Hourly Rates, which are subject to change every calendar year.*

2023 Reimbursable Expenses

There is no charge for Digital PDF copies or In-house prints for internal review purposes. Upon Client request, One (1) original of each Deliverable Item specifically listed in the proposal will be made available for pickup at our office, and is included in the Fee.

Additional copies of Deliverables requested by the Client will be billed as follows:

The following Deliverable items are typically produced in-house**, are reimbursable, and shall be billed at the following rates:

- Mileage: _____ \$.625/mile
- Letter Size (8.5"x11") B/W Prints: No charge, up to 100 qty
- Letter Size (8.5"x11") Color Prints: \$1.00/page
- Tabloid Size (11"x17") B/W Prints: \$0.50/page
- Tabloid Size (11"x17") Color Prints: \$2.00/page
- Large Format (24"x36") B/W Prints: \$2.00/sheet
- Large Format (24"x36") Color Prints: \$10.00/sheet

*** Reimbursable Expenses for Deliverables are based upon OPi equipment leases, which are subject to change. To meet production deadlines, OPi reserves the right to send Deliverables to an outside vendor as needed (see below).*

The following Deliverable items are typically provided by outside Vendor(s)***, are reimbursable, and shall be billed at the Vendor's invoiced amount plus 10%:

- Large Format (24"x36") B/W Prints bound into a complete set.
- Large Format (24"x36") Foamcore Mounted Presentation Boards. (Approx. \$65/Board, plus Printing Cost @ Approx. \$10/sheet B/W and Approx. \$50/sheet Color)
- Courier and Shipping.
- Letter Size or Tabloid Size Bound Booklets.

**** Pricing for all Reimbursable Deliverable items provided by outside Vendor(s), is available upon Client request. Please allow one week for pricing information to be provided before order.*

Tab 4

PROJECT MANUAL
FOR
LANDSCAPE & IRRIGATION MAINTENANCE SERVICES
CFM
COMMUNITY DEVELOPMENT DISTRICT

Prepared by:

Rizzetta & Company, Inc.
3434 Colwell Avenue, Ste. 200
Tampa, Florida 33614

May 29, 2024

PROJECT MANUAL
TABLE OF CONTENTS

1.	Request For Proposals	3
2.	Instructions to Proposers	5
3.	Evaluation Criteria	10
4.	Subcontractor List	14
5.	Proposal Forms	15
6.	Qualification Statement Table of Contents	17
7.	Proposer’s Qualification Statement	19
8.	Sworn Statement Public Entity Crimes	28
9.	Sworn Statement Scrutinized Countries	31
10.	Proposed Landscape Maintenance Agreement	33
11.	Exhibit “A” – Landscape Maintenance Scope of Services	45
12.	Exhibit “B” – Proposal Forms	58
13.	Exhibit “C” – Maintenance Map	83
14.	Exhibit “D” – Sterilization of Palm Pruning Tools	84

REQUEST FOR PROPOSALS
LANDSCAPE & IRRIGATION MAINTENANCE SERVICES FOR:
CFM COMMUNITY DEVELOPMENT DISTRICT
Lee County, Florida

Notice is hereby given that the **CFM Community Development District** (the “District”) will accept proposals from qualified firms interested in providing landscape and irrigation maintenance services, all as more specifically set forth in the Project Manual.

The Project Manual, including among other materials, contract documents, project scope, technical specifications, proposal forms and site plan will be available for purchase beginning **12:00 p.m., Tuesday, September 5, 2024**, from the Offices of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The cost for the Project Manual is **\$100.00**; please make checks payable to Rizzetta & Company, Inc. **NO CASH OR CREDIT CARD ACCEPTED**. Purchase of the project manual is required.

There will be a mandatory pre-proposal meeting beginning at **11:30 a.m., Monday, September 11, 2024**, at the **CFM Golf Club** located at **XXXXXXXXXXXXXXXX, XXXXXXXXXXXX, XX XXXXX**. Proposers who do not attend the pre-proposal meeting will not be eligible to submit a proposal.

The District is a special-purpose taxing District created by Chapter 190 Florida Statutes. The Entities submitting proposals must be able to provide for the level of service as outlined in the Project Manual and meet the following qualifications: (i) fully licensed and insured, (ii) 5 years minimum continuous operation (iii) experience with at least three other communities of a similar nature, size and amenity level to the CFM CDD project, with verifiable references on those projects, (iv) Proposer must be in good financial standing with no history of bankruptcy or financial reorganization, (v) Proposer will be encouraged to have made a site visit prior to submitting the proposal and will be responsible for 100% of their own area takeoffs, (vi) **Proposer must submit total price along with an option for three (3) one (1) year renewals with price**, and (vii) must be present prior to the start of the mandatory pre-proposal meeting and remain throughout the meeting, as stipulated above.

Ranking of proposals will be made by the Board of Supervisors on the basis of qualifications according to the evaluation criteria contained within the Project Manual and will meet on **Monday, October 16, 2024**, at **2:00 p.m.** at the Offices of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 to conduct said ranking. The meeting is hereby publicly advertised.

Firms desiring to provide services for this project must submit one (1) original, five (5) copies and one (1) digital copy, in the form of a flash drive, of the required proposal no later than 11:30 a.m. (EST) on **Friday, September 29, 2024**, at the office of Rizzetta and Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912, Attention: John Toborg. No official action of the District’s Board will be taken at this meeting, it is held for the limited purpose of opening the Proposals. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. Any person requiring special accommodation at this meeting because of a disability or physical impairment should contact the District Office at (813) 933-5571 at least five calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8770, for aid in contacting the District Office. Proposals shall be submitted in one sealed opaque package, shall bear the name of the proposer on the outside of the package, and shall identify the name of the project. Proposals will be opened at the time and date stipulated above; those received after the time and date stipulated above will be returned unopened to the proposer. Any proposal not completed as specified or missing the required proposal documents as provided in the Project Manual may be disqualified. The District has the right to reject any and all proposals, postpone the award of the contract, elect not to proceed with the subject award process, make modifications to the work, and waive any technical errors, informalities or irregularities if it determines in its sole and absolute discretion, whether or not reasonable, it is in the District’s best interest to do so. Any and all questions relative to this project shall be directed in writing, by e-mail only, to John Toborg at jtoborg@rizzetta.com. Questions received after 4:00 p.m., **September 18, 2024**, will not be answered. Answers to all questions will be provided to all proposers via e-mail by 5:00 p.m., **September 19, 2024**.

Any person who wishes to protest the Project Manual, or any component thereof, shall file with the District a written notice of protest within seventy-two (72) hours after the Project Manual is made available, and shall file a formal written protest with the District within seven (7) calendar days after the date of timely filing the initial notice of protest. The filing will

be perfected and deemed to have occurred upon receipt by the District Manager, Rizzetta and Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida, 33614. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object to or protest the contents of the District's Project Manual. The formal written protest shall state with particularity the facts and law upon which the protest is based.

CFM Community Development District
Belinda Blandon, District Manager
Run Date: Wednesday, August 30, 2024

Sample Only

CFM COMMUNITY DEVELOPMENT DISTRICT

Landscape & Irrigation Maintenance Services Lee County, Florida

Instructions to Proposers

SECTION 1. DUE DATE. Sealed proposals must be received no later than 11:30 a.m. (EST) on Friday, September 29, 2024, at the office of Rizzetta and Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912, Attention: John Toborg. Proposals will be publicly opened at that time or as soon thereafter as possible. Proposals received after the time and date stipulated above will not be considered.

SECTION 2. SIGNATURE ON PROPOSAL. The proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. Anyone signing the proposal as agent shall file with the proposal legal evidence of his authority to do so.

SECTION 3. MANDATORY PRE-PROPOSAL MEETING. There will be a mandatory pre-proposal meeting beginning at 11:30 a.m., Monday, September 11, 2024, at the CFM Golf Club located at XXXXXXXXXXXXXXXX, XXXXXXXXXXXXXXXX, XX XXXXXX. Proposers who do not attend the pre-proposal meeting will not be eligible to submit a proposal.

SECTION 4. FAMILIARITY WITH THE PROJECT. Before submitting a proposal, the Proposer shall carefully examine the drawings, read the specifications, visit the project site, and fully inform itself as to all existing conditions and limitations. Submitting a proposal is a certification by the Proposer that the Proposer is familiar with the project. No additional compensation or relief from any obligations of the contract agreement will be granted because of lack of knowledge of the site or conditions.

SECTION 5. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work as well as the District's operating rules and procedures. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 6. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein at the sole and absolute discretion of the District. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

SECTION 7. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified, and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 8. INTERPRETATIONS AND ADDENDA. All questions about the meaning or intent of the Project Manual are to be directed in writing, via e-mail only, to John Toborg at jtoborg@rizzetta.com. Interpretations or clarifications considered necessary in response to such questions will be issued by Addenda to all parties recorded as having received the Project Manual as well as attended the mandatory

pre-proposal meeting. Questions received after 4:00 p.m., **September 18**, 2024, will not be answered. Answers to all questions will be provided to all proposers by e-mail by 5:00 p.m., **September 19**, 2024. Only questions answered by formal written Addenda will be binding. No interpretations will be given verbally. No inquiries will be accepted from subcontractors; the Proposer shall be responsible for all queries.

SECTION 9. SUBMISSION OF PROPOSAL. Submit one (1) original, five (5) hard copies and one digital copy in the form of a flash drive of the proposal forms, along with other requested attachments, at the time and place indicated herein. Proposals shall be enclosed in an opaque sealed envelope, marked with the project title and name and address of the Proposer and accompanied by the required documents. If the proposal is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with a notation “RESPONSE TO REQUEST FOR PROPOSALS (CFM Community Development District – Landscape & Irrigation Maintenance) ENCLOSED” on the face of it. All costs to prepare and submit a response shall be borne by the Proposer.

SECTION 10. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of **ninety (90) days**.

SECTION 11. PROJECT MANUAL. The Project Manual will be available beginning 12:00 p.m., **Tuesday, September 5**, 2024, from the Offices of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The cost for the Project Manual is **\$100.00**; please make checks payable to Rizzetta & Company, Inc. **NO CASH OR CREDIT CARD ACCEPTED.**

SECTION 12. PROPOSAL FORMS. All blanks on the proposal forms must be completed in ink or typewritten. The proposal shall contain an acknowledgment of receipt of all Addenda. In making its proposal, each Proposer represents that it has read and understands the Project Manual and that the proposal is made in accordance therewith, including verification of the contents of the Project Manual against the Table of Contents. The Proposer shall provide in the proposal a complete breakdown of both unit quantities and unit costs for each separate item associated with landscaping & irrigation maintenance plan and technical specifications. The quantities and unit costs for landscaping materials shall be provided by the Proposer in accordance with the Project Manual.

SECTION 13. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, whether or not reasonable, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 14. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District or as otherwise extended by the District, the Proposer shall enter into and execute a Contract in substantially the form included in the Project Manual. If a Proposer to whom a contract is awarded forfeits and fails to execute a contract agreement within the aforementioned timeframe, the contract award may be annulled at the District’s option. If the award is annulled, the District may, at its sole discretion, award the contract to the next highest ranked Proposer for the contract work, re-advertise, perform the work by day/temporary labor, or through in-house operations. The District and the selected contractor (“Contractor”) will execute a contract for a specified term. Upon expiration or termination of any existing contract for landscape maintenance services, Contractor, if requested by the District, agrees to perform the services on a month-to-month basis until either party has provided the other party written notice

of its election to renew or terminate the contract agreement. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all proposals. The District reserves the right to award by items, groups of items, or total proposal.

SECTION 15. INSURANCE. All Proposers shall include as part of their proposal a current Certificate of Insurance demonstrating the company's ability to meet the insurance coverage requirements set forth in the attached Contract form provided herein. In the event the Proposer is notified of award, it shall provide proof of the Insurance Coverage identifying the District, its officers, employees and agents as additional insureds, as stated in the Contract form provided herein, within fourteen (14) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

SECTION 16. INDEMNIFICATION. The successful Proposer shall fully indemnify, defend and hold harmless the District and its officers, agents, and employees from and against all claims, damages, costs and losses arising, in whole or in part, from Contractor's negligence or breach of contract, as more fully set forth in the Contract form, provided herein.

SECTION 17. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in section 768.28, Florida Statutes, or other statute or law.

SECTION 18. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the Project Manual:

- A. A narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein including the size of crew(s) and how many days a week workers will be on property, both irrigation and landscape, common area mowing, pond bank mowing and detail crews.
- B. Completed price proposal (forms attached). Additionally, Proposer is requested to provide breakdown costs detailing the value of each mow event, detail event (weeding, line-trimming, hard-edging), tree trimming/lifting, palm trimming, pond mowing event, wet check inspection, annual flower weeding, annual flower dead-heading, etc.
- C. List position or title, corporate responsibilities and years' experience of key management or supervisory personnel (forms attached as part of Contractor's Qualification Statement). Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.
- D. Describe proposed staffing levels. Include information on current operations, administrative, maintenance and management staffing of both a professional and technical nature, including resumes for staff at or above the Project Manager level. Include a staffing plan depicting the quantity of laborers, crew chiefs, field managers as well as work hours and days spent on the property.
- E. At least three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as the name, address and phone number of a contact person.

- F. Information related to other projects of similar size and scope which Proposer has provided or is currently providing landscape and irrigation maintenance services (forms attached as part of Contractor's Qualification Statement).
- G. A copy of its insurance certificate indicating the types of coverage and limits for general, property, umbrella, and automobile liability insurance, and worker's compensation insurance.
- H. Completed copies of all other forms included within the Project Manual.

SECTION 19. PROTESTS. A Notice of Protest regarding the Proposal Documents/Project Manual (including the Evaluation Criteria, specifications or other requirements contained in the Request for Proposals), a Proposal rejection, or an award under the Request for Proposals, must be filed in writing, within seventy-two (72) hours after the receipt of the Project Manual or receipt of the notice of the District's decision as applicable, and must be filed at the offices of Rizzetta & Company, Inc., located at 3434 Colwell Avenue, Suite 200, Tampa, FL 33614, Attention: District Manager (Belinda Blandon). The formal protest, setting forth with particularity the facts and law upon which the protest is based, shall be filed within seven (7) calendar days after the initial Notice of Protest was filed. Failure to timely file a Notice of Protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to any document included in the Project Manual, including the Evaluation Criteria, plans, specifications, and Project Documents. Any entity who files a Notice of Protest protesting the Project Manual, a Proposal rejection, or an award under the RFP shall post with the District at the time of filing, a protest bond payable to the District. The protest bond for any protest shall be in an amount equal to ten percent (10%) of the value of the solicitation (including initial term and all renewals), but in no case less than five thousand dollars (\$5,000.00). Bonds shall be by a U.S. postal service money order, certified cashier's check, or such other form of surety as the District's counsel may approve. All bonds shall be made payable to the District. Failure to post such bond within the requested time period shall result in the protest being dismissed by the District with prejudice with the Proposer afforded no relief. If the entity protesting the award prevails, the bond shall return to the protester; However, if, after completion of a formal protest hearing in which the District prevails, the bond shall be applied to payment of the costs and fees, including attorney fees, incurred by the District relative to the protest. The entire amount of the bond shall be forfeited if the District determines that a protest was filed for a frivolous or improper purpose, including, but not limited to, the purpose of harassing, causing unnecessary delay, or causing needless cost for the District or other parties.

SECTION 20. EVALUATION OF PROPOSALS. The proposals shall be evaluated in part based on criteria presented in the Evaluation Criteria sheets contained within the Project Manual. Proposals may be held by the District for a period not to exceed **ninety 90 days** from the date of proposal opening for the purposes of reviewing the proposals and investigating the qualifications of the Proposers, prior to executing a contract agreement. During this time, all provisions of the submitted proposal must be in effect, including pricing. The District may visit the Proposer's facilities as part of the evaluation process. The District also reserves the right to seek clarification from prospective firms on any issue in a response, invite specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in a less favorable evaluation or the disqualification of the proposal response. The proposals shall be ranked based on the District's evaluation of the Proposer's ability to perform the services of the Project. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly and clearly reserves the right to make such award to other than the lowest priced proposal.

Do not attempt to contact any Board member, staff member or any person other than the appointed staff for questions relating to this project. Anyone attempting to lobby District representatives will be disqualified.

SECTION 21. COLLUSION. Proposers shall be disqualified, and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 22. CHANGES/MODIFICATIONS. The District reserves the right to order changes in the scope of work and resulting contract. The successful Proposer has the right to request an equitable price adjustment in cases where modifications to the contract under the authority of this clause result in increased costs to the Contractor. Price adjustments will be based on the unit prices proposed by the Contractor in response to this solicitation. Any contract resulting from this solicitation may be modified upon written and mutual consent of both parties.

SECTION 23. BLACKOUT PERIOD/CONE OF SILENCE. The blackout period is defined as between the time the Request for Proposals is issued by the District and the time the Board awards the contract. During this black out period, any attempt to influence the thinking of District staff or officials related to this solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication, will result in disqualification of their award and/or contract. This does not apply to pre-solicitation conferences, contract negotiations, or communications with staff not concerning this solicitation.

SECTION 24. PRICING. Proposers shall submit their price information on the supplied forms with all blank spaces completed. Proposers shall also sign the required form. Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. Proposers will not be allowed to make any substitutions in materials, quantities or frequencies during the proposal process. Proposers shall guarantee that their pricing to the District shall not increase throughout the term of the contract agreement executed.

SECTION 25. REFERENCE TERMS. Any headings in this document are for the purposes of reference only and shall not limit or otherwise affect the meaning thereof. Any reference to gender shall be construed to include all genders, firms, partnerships and corporations. References in the singular shall be construed to include the plural and references in the plural shall be construed to include the singular.

SECTION 26. ADDITIONAL TERMS AND CONDITIONS. No additional terms and conditions included with the proposal response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this proposal. If submitted either purposefully through intent or design or inadvertently appearing separately in transmitting letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this proposal and the Proposer's authorized signature affixed to the proposal attests to this. To the extent of conflict between the terms of this Project Manual and the District's operating rules and procedures, the terms of this project manual shall govern.

CFM COMMUNITY DEVELOPMENT DISTRICT

**REQUEST FOR PROPOSALS
LANDSCAPE & IRRIGATION MAINTENANCE SERVICES**

EVALUATION CRITERIA FORM

(The board may consider all information provided on this form and elsewhere in this proposal in awarding points.)

1. Personnel (25 Points Possible) (_____ Points Awarded)

(E.g., skill set and experience of key management and assigned personnel, including the project manager and other specifically trained individuals who will manage the property; present ability to manage this project; proposed staffing levels, etc. Skill set includes certification, technical training, and experience with similar projects. Please include resumes, certifications, etc. with Proposal.)

- 1a. On a separate sheet following this evaluation criteria, provide a list of all subcontractors that will be hired by the Proposer to perform certain services described in the scope of services. For each subcontractor provide the following:
 - i. A description of the services the subcontractors will be performing for the Proposer.
 - ii. A description of the subcontractor's qualifications for the services they will be performing for the Proposer.

Geographic Proximity - Distance of Service Branch to project is _____ miles.
Average daily travel time is _____ hours under normal traffic conditions.

Management and Supervisory Personnel

Name	Years Exp.	Position/Certifications	Duties and Responsibilities
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____

Proposed Staffing Levels

Landscape Maintenance staff will include _____ laborers, _____ supervisors, and _____ technical personnel. In addition, list any personnel with technical expertise that will be utilized on this project. (Such as pesticide, herbicide application, arborist or horticulturist, etc.)

Name	Years Exp.	Position/Certifications	Duties and Responsibilities
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____

2. Experience (20 Points Possible) (____ Points Awarded)

(E.g., past & current record and experience of the respondent in similar projects, volume of work previously awarded to the firm; past performance in any other contracts; subcontractor listing, inventory of all equipment, etc.)

1. Project Name/Location: _____
 Contact: _____ Phone: _____ Email: _____
 Project Type/Description: _____
 Dollar Amount of Contract: _____
 Your Company's Detailed Scope of Services for Project: _____

 Duration of Contract: START DATE: _____ END DATE _____

2. Project Name/Location: _____
 Contact: _____ Phone: _____ Email: _____
 Project Type/Description: _____
 Dollar Amount of Contract: _____
 Your Company's Detailed Scope of Services for Project: _____

 Duration of Contract: START DATE: _____ END DATE _____

3. Project Name/Location: _____
Contact: _____ Phone: _____ Email: _____
Project Type/Description: _____
Dollar Amount of Contract: _____
Your Company's Detailed Scope of Services for Project: _____

Duration of Contract: START DATE: _____ END DATE _____

4. Project Name/Location: _____
Contact: _____ Phone: _____ Email: _____
Project Type/Description: _____
Dollar Amount of Contract: _____
Your Company's Detailed Scope of Services for Project: _____

Duration of Contract: START DATE: _____ END DATE _____

5. Project Name/Location: _____
Contact: _____ Phone: _____ Email: _____
Project Type/Description: _____
Dollar Amount of Contract: _____
Your Company's Detailed Scope of Services for Project: _____

Duration of Contract: START DATE: _____ END DATE _____

3. Understanding Scope of RFP (15 Points Possible) (____ Points Awarded)

Does the proposal demonstrate an understanding of the District’s needs for the services requested? Does it provide all information as requested by the District including product specifications, pricing, scheduling, staffing, qualifications, etc.? Have all documents been completed as directed and information requested been provided? Has the proposer demonstrated good communication skills with timely responses and follow-up on all requested information, accurately, completely and as requested? Does the proposal demonstrate clearly the ability to perform these services?

4. Financial Capacity (5 Points Possible) (____ Points Awarded)

Demonstration of financial resources and stability as a business entity necessary to implement and execute the services required as discussed in Landscape Maintenance Agreement. At a minimum, Proposer must include proof of ability to provide insurance coverage as required by the District as well as “Compiled” Financial Statements current to within twelve (12) months.

5. Price (20 Points Possible) (____ Points Awarded)

A full twenty (20) points will be awarded to the Proposer submitting the lowest Proposal for Parts 1 - 4 (the Contract Amount). AN AVERAGE OF ALL FOUR YEARS’ PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THREE SUBSEQUENT ANNUAL RENEWALS. All other proposers will receive a percentage of this amount based upon a formula which divides the low Proposal by the next low proposer’s Proposal and is then multiplied by the number of points allocated for this part of the evaluation. *

* Contractor “A” turns in a Proposal of \$210,000 and is deemed to be low Proposal and will receive the full 20 points. Contractor “B” turns in a Proposal of \$265,000. Proposal “A” is divided by Proposal “B” then multiplied by the number of points possible (20). $(210,000/265,000) \times 20 = 15.85$, therefore, Contractor “B” will receive 15.85 of 20 possible points. Contractor “C” turns in a Proposal of \$425,000. Proposal “A” is divided by Proposal “C” then multiplied by the number of points possible (20). $(210,000/425,000) \times 20 = 9.88$, therefore, Contractor “C” will receive 9.88 of 20 points.

6. Reasonableness of ALL Numbers (15 Points Possible) (____ Points Awarded)

Up to fifteen (15) points will be awarded as to the reasonableness of ALL numbers, quantities & costs (including, but not limited to fertilizer quantities, mulch quantities based on Contractor’s field measurements) provided in Parts 1,2,3,4, 5 & 6.

Proposer’s Total Score (100 Points Possible) (____ Points Awarded)

END

SUBCONTRACTOR LIST

Subcontractor Name: _____

Subcontractor Duties: _____

Subcontractor Qualifications: _____

Subcontractor Name: _____

Subcontractor Duties: _____

Subcontractor Qualifications: _____

Subcontractor Name: _____

Subcontractor Duties: _____

Subcontractor Qualifications: _____

Subcontractor Name: _____

Subcontractor Duties: _____

Subcontractor Qualifications: _____

PROPOSAL FORM
FOR
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
FOR

CFM
COMMUNITY DEVELOPMENT DISTRICT

TO BE SUBMITTED TO:

CFM
COMMUNITY DEVELOPMENT DISTRICT
c/o John Toborg, Manager, Landscape Inspection Services Division
on or before **Friday, September 29**, 2024, at **11:30** a.m. (EST)

TO: CFM Community Development District

FROM: _____
(Proposing Company)

In accordance with the Request for Proposals for Landscape and Irrigation Maintenance for CFM Community Development District the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All Proposals shall be in accordance with the Request for Proposals/Project Manual.

ACKNOWLEDGEMENTS

The undersigned acknowledges, by the below execution of this proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. The proposing firm agrees through submission of this proposal to honor all pricing information for one hundred twenty **(120) days** from the date of the proposal opening and, if awarded the District Contract on the basis of this proposal, to enter into a contract agreement within fourteen (14) days after receiving notice of the award. Proposing firm understands that inclusion of false, deceptive or fraudulent statements of this proposal constitutes fraud and that the District considers such action on the part of the proposing firm to constitute good cause for denial, suspension or revocation of a proposal submittal.

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the District and/or its authorized agents, deemed necessary to verify the statements made in this proposal or attachments hereto, or regarding the ability, standing and general reputation of the proposing firm.

The undersigned further acknowledges the receipt of the Request for Proposals/Project Manual and all Documents related thereto.

**CFM
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
PROPOSAL FORM**

I, _____ representing _____ (“Proposing Firm”), agree to furnish the services required in the scope/specifications at the following prices:

I. Annual Contract Proposal Amount:

- A. Annual Total (Initial Term)** \$ _____
(Contract Total - Parts 1 thru 4)
- B. Annual Total (1st Annual Renewal)** \$ _____
(Contract Total - Parts 1 thru 4)
- C. Annual Total (2nd Annual Renewal)** \$ _____
(Contract Total - Parts 1 thru 4)
- D. Annual Total (3rd Annual Renewal)** \$ _____
(Contract Total - Parts 1 thru 4)

NAME OF PROPOSING FIRM: _____

ADDRESS: _____

PHONE: _____ EMAIL: _____

SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

QUALIFICATION STATEMENT

TABLE OF CONTENTS

QUALIFICATION STATEMENT

LISTING OF CORPORATE OFFICERS

AFFIDAVIT FOR INDIVIDUAL

AFFIDAVIT FOR PARTNERSHIP

AFFIDAVIT FOR CORPORATION

SWORN STATEMENT UNDER SECTION 287.133(3) (a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING
SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES
WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST

**CFM
COMMUNITY DEVELOPMENT DISTRICT**

**PROPOSING FIRM'S QUALIFICATION STATEMENT
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

(Name of Proposing Firm)

6. Is the Proposing Firm incorporated in the State of Florida? Yes () No ()

6.1 If yes, provide the following:

- Is the Proposing Firm in good standing with the Florida Department of State, Division of Corporations? Yes () No ()

If no, please explain: _____

- Date incorporated _____ Charter No. _____

6.2 If no, provide the following:

- The state with whom the Proposing Firm is incorporated. _____

-

- Is the Proposing Firm in good standing with that state? Yes () No ()

If no, please explain: _____

- Date incorporated _____ Charter No. _____

- Is the Proposing Firm authorized to do business in the State of Florida?

Yes () No ()

6.3 If Proposing Firm is not incorporated, please identify the type of business entity. (i.e.: Limited Liability Company, Partnership, etc.) and the number of years Proposing Firm has been in the business of providing landscape services.

7. Has the Proposing Firm provided services for a community development district or similar community previously? Yes () No ()

7.1 If yes, provide the following on a separate page:

- Number of contracts Proposing Firm has executed with community development districts and/or similar communities during the past five (5) years and the names of the entities as well as the length of the contract and whether each such community is still a current client.

8. List the Proposing Firm's total annual dollar value of comparable contracts for each of the last three (3) years starting with the latest year and ending with the most current year.

(21) _____, (22) _____, (23) _____.

9. What are the Proposing Firm's current insurance limits?

General Liability \$ _____
Automobile Liability \$ _____
Umbrella Coverage \$ _____
Workers Compensation \$ _____
Expiration Date _____

10. Please state whether or not the Proposing Firm or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal contracts in any state(s)? Yes () No () If so, state the name(s) of the company(ies) _____

The state(s) where barred or suspended: _____

State the period(s) of debarment or suspension: _____

11. Has the Proposing Firm ever failed to fulfill its obligations under any contract awarded to it?

Yes _____ No _____ If so, where, and why? _____

12. Has any officer or partner of the Proposing Firm ever been an officer, partner, or owner of some other organization that has failed to fulfill job duties or otherwise complete a contract?

Yes () No () If so, state name of individual, other organization and reason, therefore. _____

13. List any and all litigation to which the Proposing Firm or any of its affiliates has been a party in the last five (5) years. _____

14. Has the Proposing Firm or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof. Yes () No ()

15. List five (5) current clients, including contact persons and telephone numbers, as well as their contract value and length of service:

16. List three (3) jobs (including company, contact person, and telephone number) lost in the previous twelve (12) months and the reason(s) why:

17. List irrigation technicians and include number of years of experience:

18. Attach current financial statements, prepared within the last one hundred eighty (180) days, showing current financial resources, liabilities, capital equipment and historical financial performance for the past one year.

19. Attach any certifications or documentation regarding educational experience of key personnel that would assist the District in evaluating the quality and experience of such personnel.

20. Key Personnel: Describe any experience of the principal individuals (foremen, superintendents, etc.) who are responsible for the actual landscape and irrigation maintenance work of your organization and who will be assigned to this contract if awarded to contractor.

Name	Position
------	----------

Type of Work	Yrs. Exp.	Yrs. With Firm
--------------	-----------	----------------

Name	Position
------	----------

Type of Work	Yrs. Exp.	Yrs. With Firm
--------------	-----------	----------------

Name	Position
------	----------

Type of Work	Yrs. Exp.	Yrs. With Firm
--------------	-----------	----------------

Name Position

Type of Work Yrs. Exp. Yrs. With Firm

Name Position

Type of Work Yrs. Exp. Yrs. With Firm

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the District or its authorized agents, deemed necessary to verify the statements made in this document or documents attached hereto, or necessary to determine whether the District should consider the Proposing Firm for award under this RFP, including such matters as the Proposing Firm's ability, standing, integrity, quality of performance, efficiency and general reputation.

Name of Proposing Firm By: _____

[Type Name and Title of Person Signing]

This _____ day of _____, 2024.

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of (___) physical presence or (___) online notarization, this (___) day by: (_____) of: (_____), a: (_____) corporation, on behalf of the corporation. He/she is personally known to me or has produced (_____) as identification.

SWORN to and subscribed before me this _____ day of _____, 2024.

Signature of Notary Public

Printed name of Notary Public

CORPORATE OFFICERS

Company Name _____ Date _____

Provide the following information for Officers of the Proposer and parent company, if any.

NAME FOR PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
FOR PARENT COMPANY (if applicable)			

AFFIDAVIT FOR INDIVIDUAL

State of _____ ss:

County of _____

_____, being duly sworn, deposes and says that the statements and answers to the questions concerning the qualification statement and corporate officers contained herein are correct and true as of this date; and that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and will be considered such action on the part of the Proposing Firm to constitute good cause for rejecting Proposing Firm's proposal.

(Proposing Firm must also sign here)

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of (___) physical presence or (___) online notarization, this (___) day by: (_____) of: (_____), a: (_____) corporation, on behalf of the corporation. He/she is personally known to me or has produced (_____) as identification.

SWORN to and subscribed before me this _____ day of _____, 2024.

Signature of Notary Public

Printed name of Notary Public

AFFIDAVIT FOR PARTNERSHIP

State of _____

ss:

County of _____

_____, is a member of the firm of _____, being duly sworn, deposes and says that the statements and answers to the questions concerning the qualification statement and corporate officers are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and such action on the part of the Proposing Firm will be considered to constitute good cause for rejecting Proposing Firm's proposal.

(Signature of a General Partner is Required)

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of (___) physical presence or (___) online notarization, this (___) day by: (_____) of: (_____), a: (_____) corporation, on behalf of the corporation. He/she is personally known to me or has produced (_____) as identification.

SWORN to and subscribed before me this _____ day of _____, 2024.

Signature of Notary Public

Printed name of Notary Public

AFFIDAVIT FOR CORPORATION

State of _____ ss:

County of _____

(title) _____ of the _____

(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the questions in the foregoing concerning the qualification statement and corporate officers are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements in this statement constitutes fraud; and such action on the part of the Proposing Firm will be considered good cause for rejection of Proposing Firm’s proposal.

(Officer must also sign here)

CORPORATE SEAL

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of (___) physical presence or (___) online notarization, this (___) day by: (_____) of: (_____) , a: (_____) corporation, on behalf of the corporation. He/she is personally known to me or has produced (_____) as identification.

SWORN to and subscribed before me this _____ day of _____, 2024.

Signature of Notary Public

Printed name of Notary Public

**SWORN STATEMENT UNDER SECTION 287.133(3)(A),
FLORIDA STATUTES, REGARDING PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to CFM Community Development District.
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ (“Proposer”) and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer’s business address is: _____

4. Proposer’s Federal Employer Identification Number (FEIN) is: _____
(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)
5. I understand that a "public entity crime" as defined in Section 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
6. I understand that "convicted" or "conviction" as defined in Section 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
7. I understand that an "affiliate" as defined in Section 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or,
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
8. I understand that a "person" as defined in Section 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the

legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

9. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Please indicate which statement applies.)

(___) Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

(___) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

(___) There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

(___) The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

(___) The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement under Section 287.133(3)(a), Florida Statutes, Regarding Public Entity Crimes and all of the information provided is true and correct.

Dated this _____ day of _____, 2024.

Proposer: _____

By: _____

Title: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this ____ day of _____, 2024, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did or did not take the oath.

Notary Public, State of Florida

Print Name: _____

Commission No.: _____

My Commission Expires: _____

Sample

**SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING
SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES WITH
ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST**

***THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR
OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.***

1. This sworn statement is submitted to CFM Community Development District (“District”).
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ (“Proposer”) and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer’s business address is: _____

4. Proposer’s Federal Employer Identification Number (FEIN) is: _____
(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)
5. I understand that, subject to limited exemptions, Section 287.135, Florida Statutes, declares a company that at the time of proposing or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes, is ineligible for, and may not proposal on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.
6. Based on information and belief, at the time the Proposer submitting this sworn statement submits its proposal to the District, neither the Proposer, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.
7. If awarded the contract, the Proposer will immediately notify the District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement and all of the information provided is true and correct.

Dated this _____ day of _____, 2024.

Proposer: _____

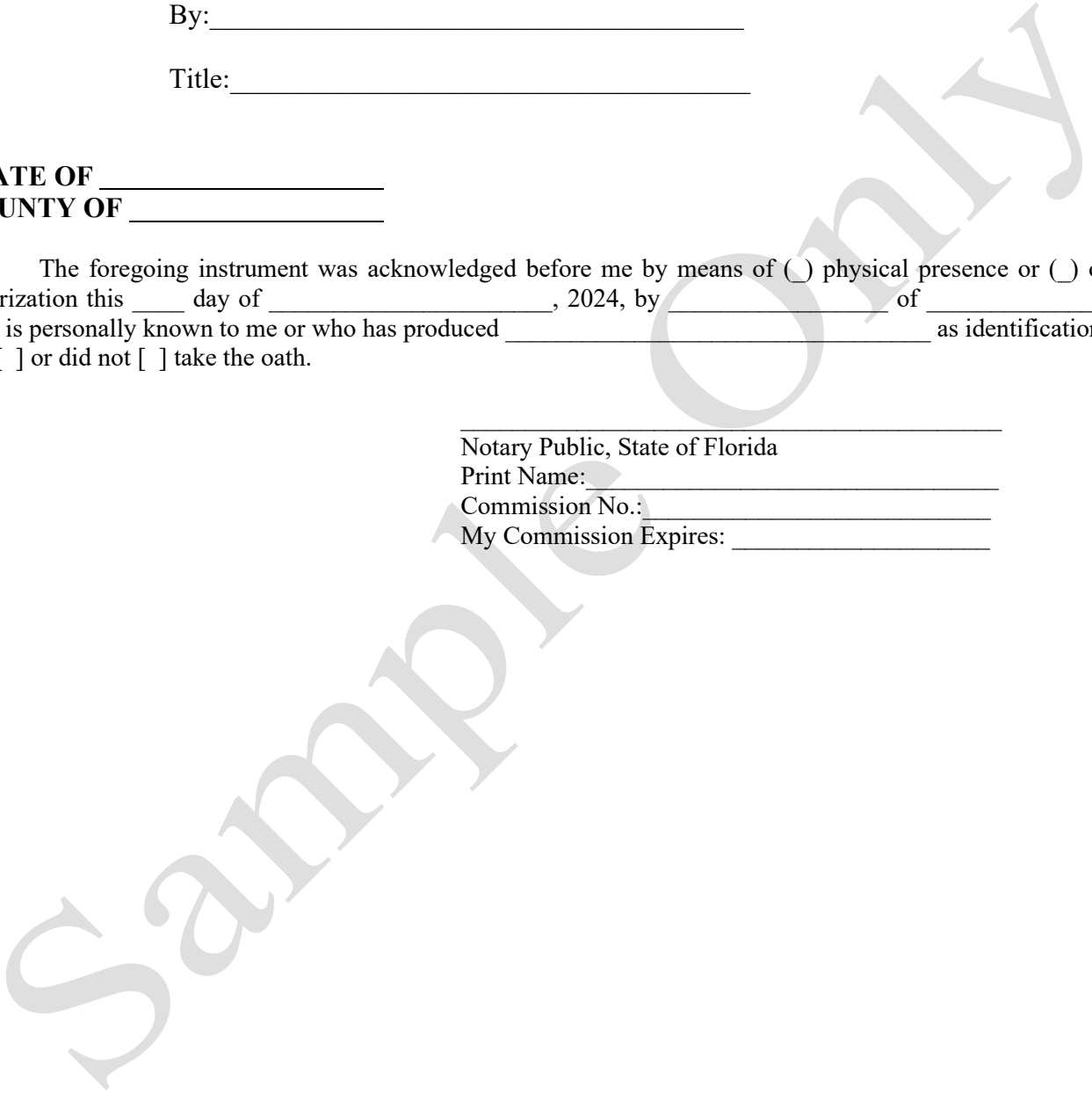
By: _____

Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this ____ day of _____, 2024, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did or did not take the oath.

Notary Public, State of Florida
Print Name: _____
Commission No.: _____
My Commission Expires: _____



**AGREEMENT BETWEEN _____, AND
CFM COMMUNITY DEVELOPMENT DISTRICT
FOR LANDSCAPE & IRRIGATION MAINTENANCE SERVICES**

This agreement (or "Contract") is made and entered into this ____ day of _____, 2024, by and between:

CFM Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Lee County, Florida, whose address is 3434 Colwell Ave., Ste. 200, Tampa, Florida 33614 ("or Owner"), and

_____, a _____, with a mailing address
at _____ ("Contractor").

RECITALS

WHEREAS, the District was established for the purpose of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating and maintaining systems and facilities for certain infrastructure improvements; and

WHEREAS, the District has a need to retain an independent contractor to provide landscape maintenance services for certain lands within and around the District; and

WHEREAS, the Contractor submitted a proposal, attached hereto as Exhibit "B" (hereinafter "Proposal") and incorporated herein by reference, and represents that it is qualified to serve as a Landscape Maintenance contractor and provide services to the District.

NOW, THEREFORE, in consideration of the mutual covenants set forth below, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and District agree as follows:

I. INCORPORATION OF RECITALS

The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

II. DESCRIPTION OF WORK

The work to be performed shall include all labor, material, equipment, supervision, and transportation necessary to perform the services as more fully set forth in the scope of services attached hereto as Exhibit "A" (hereinafter referred to as the "Contract Work"). Contractor shall perform in accordance with the Proposal attached hereto as Exhibit "B". Maps of the areas to be maintained are attached hereto as Exhibit "C". While performing the Contract Work, the Contractor shall assign such experienced staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Contract Work in accordance with the Proposal and attached specifications. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be of the very highest quality at least in accordance with industry standards. The performance of all services

by the Contractor under this Contract and related to this Contract shall conform to any written instructions issued by the District.

1. Should any work and/or services be required which are not specified in this Contract or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Contract.
2. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorized the Contractor, in writing, to perform such work.
3. The District shall designate in writing one or more individuals to act as the District's representative(s) with respect to the Contract Work. The District's representative(s) shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contract Work.
4. Scheduling of maintenance visits will be determined by the District. The District shall be contacted at least 48 hours ahead of time when services cannot be performed by Contractor on schedule and an alternate time shall be scheduled in accordance with the District's rules and regulations for operations of contractors on site. The District may at any time request alterations to the general maintenance service timing provided that the Contractor may accomplish the request without incurring additional expense for equipment, materials, or labor.
5. The Contractor agrees to meet with a District representative, when requested, to walk the property to discuss conditions, schedules, and items of concern regarding this Contract. At that time, the District will compile a list of landscape related items (Landscape Inspection Report) that should be performed before the next walk through or other designated time. The Contractor shall be required to provide, in writing, (within seven (7) calendar days) what actions shall be taken to remedy those findings within the Landscape Inspection Report. Response shall include a timeline as to when items shall be completed as well as diagnosis and treatment plans for those items requiring such. If the Contractor does not respond within the specified time, the first offense will result in a written warning; the second offense will result in a second written warning and the Board of Supervisors for the District will be notified; the third offense may terminate this contract for cause at the District's discretion. If the deficient items have not been rectified to the District's satisfaction within the stated time provided in the response to the Landscape Inspection Report, (but in no circumstance no longer than a 1-month period), the District reserves the right to subcontract out such work and withhold the cost of such work from the Contractor's next monthly invoice. The District further reserves the right to, among other remedies available at law or in equity, impose fees on the Contractor of \$100 per day, which may be deducted from amounts due the Contractor. The District will be responsible for scheduling the inspections. The District must have no less than five (5) days' notice if there is a need to reschedule. Inspections will proceed with or without the attendance of the Contractor. Notwithstanding, Contractor is responsible for a weekly inspection of the entire property subject to the Contract Work. Contractor shall provide management a written summary of work performed for each week with notification of any problem areas.
6. Contractor shall use due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair, at its sole cost, any damage resulting from the Contract

Work within twenty-four (24) hours of the damage occurring or receiving written notice, whichever is earlier.

7. Contractor shall replace, at Contractor's expense, all plant material that, in the opinion of the District fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Contract Work specified herein. It is the responsibility of the Contractor to notify the District in writing of any conditions beyond the control of the Contractor or scope of Contract Work that may result in the damage and/or loss of plant material. This responsibility includes, but is not limited to, the following: vandalism and/or other abuse of property, areas of the site that continually hold water, areas of the site that are consistently too dry. Contractor shall provide such items via written notice together with recommended solutions and related costs. Failure of the Contractor to report such items shall result in the Contractor incurring full responsibility and cost for repairs necessary.
8. In the event of a declared emergency or disaster, Contractor shall provide the District the following Time and Materials services:
 - a. Debris removal services shall be available on a timely basis and at a reasonable price. Prior to mobilization for debris removal activities, Contractor shall provide District, in writing, hourly rates for personnel, as supplied in Proposal Form, and equipment. Unreasonable rates will be rejected. All overhead costs are inclusive of the hourly rates. After approval or authorization to proceed from the District, the contractor should commence storm clean-up efforts. The priority being to open the roadways for first responder access as well as hazards. The Contractor should assess damages and provide the District with an estimated cost for debris removal/tree cutting/stump removal/stump grinding.
 - b. All debris including trees removed shall be documented by the contractor to include location, quantity including photographs.
 - c. Hourly rates for equipment apply only when equipment is operating and includes all associated costs such as operator, fuel, maintenance, and repair.
 - d. Personnel and equipment hourly rates include only those hours that Contractor's personnel are performing the debris removal activities. Stand-by time and travel time are not eligible expenses.
 - e. Disaster Recovery Assistance Services shall not exceed a total of seventy (70) hours worked for each declared emergency/disaster without specific written authorization from the District.
 - f. Contractor shall maintain and supply District all the necessary and adequate documentation on all emergency/disaster-related services to support reimbursement by other local, state, or federal agencies. Invoices for storm clean-up costs shall include – Location of the work, quantities, detailed descriptions of the work performed and photographs. If offsite removal is required and approved by the District, the contractor will be required to submit copies of all dump tickets along with their invoice.
 - g. The District reserves the right to immediately terminate all Disaster Recovery Assistance activities under this agreement for any reason. District will not be held responsible for any loss incurred by Contractor as a result of District's election to terminate these activities pursuant to this paragraph.

III. CONTRACT SUM; TERM

The District agrees to pay Contractor for the Contract Work, a not to exceed sum of XXXXXXXXXXXXXXXX per year as detailed in Exhibit “B”, payable in monthly installments as detailed below, for a term of one (1) year with the option to renew for three (3) additional one (1) year periods unless terminated earlier as provided in this Contract.

1. If the District should desire additional work or services, or to add additional lands to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to an addendum, addenda, or change order to this Contract. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.
2. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen’s Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
3. The Contractor will provide landscape & irrigation maintenance services for certain lands within and around the District. Specifically, Contractor shall provide the services identified in the **Exhibit “A”** and **Exhibit “B”**. Contractor shall perform such work for a not to exceed sum of _____ and no/100 (\$XXX.XXX.XX) to include Parts 1-4 of the Scope of Services and up to a maximum of _____ and no/100 (\$XXX,XXX.XX) if both mulch top-dressings (Part 5) are performed and awarded to Contractor as well as four 3-month annual flower rotations (Part 6) are performed and awarded to Contractor. Contractor shall provide all labor and equipment necessary for such services. These monthly amounts include all tools, labor and materials necessary to complete the Services. The term of this Agreement shall be from XXXXXX XX, XXXX through XXXXXX XX, XXXX unless terminated earlier in accordance with the terms of this Agreement or renewed for optional one-year renewals at the option of the parties hereto at the price and terms as provided for herein.

IV. TIME OF COMMENCEMENT

The work to be performed under this contract shall commence after providing District the requisite insurance referenced herein and no later than _____, 2024.

V. CONTRACTOR’S REPRESENTATIONS

In order to induce the District to enter into this Contract, Contractor makes the following representations, upon which the District has actually and justifiably relied:

1. That Contractor has examined and carefully studied the project site, and that Contractor has the experience, expertise and resources to perform all required work.

2. That Contractor has visited the site and at least a fair representative sample of the project area and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance or furnishing of the work to be performed pursuant to this Contract.
3. That Contractor is familiar with and can and shall comply with all federal, state, and local laws and regulations that may affect cost, progress, performance, and furnishing of the work to be performed pursuant to this Contract.

VI. DUTIES AND RIGHTS OF CONTRACTOR

Contractor's duties and rights are as follows:

1. Responsibility for and Supervision of Project: Contractor shall be solely responsible for all work specified in this Contract, including the techniques, sequences, procedures, means, and coordination for all work. Contractor shall supervise and direct the work to the best of its ability, giving all attention necessary for such proper supervision and direction.
2. Discipline, Employment, Uniforms: Contractor shall maintain at all times strict discipline among its employees and shall not employ for work on the project any person unfit or without sufficient skills to perform the job for which such person is employed. All laborers and foremen of the Contractor shall perform all Contract Work on the premises in a uniform to be designed by the Contractor. The shirt and pants shall be matching and consistent. At the start of each day, the uniform shall be reasonably clean and neat. No shirtless attire, no torn or tattered attire or slang graphic T-shirts are permitted. No smoking in or around the buildings will be permitted. Rudeness or discourteous acts by Contractor employees will not be tolerated. No Contractor solicitation of any kind is permitted on property.
3. Furnishing of Labor, Materials/Liens and Claims: Contractor shall provide and pay for all labor, materials, and equipment, including tools, equipment and machinery, utilities, including water, transportation, and all other facilities and services necessary for the proper completion of work in accordance with this Contract. Contractor waives the right to file mechanic's and construction liens. The Contractor shall keep the District's property free from any material men's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Contract, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Contract, or at law, may terminate this Contract to be effective immediately upon the giving of notice of termination.
4. Payment of Taxes, Procurement of Licenses and Permits, Compliance with Governmental Regulations: Contractor shall pay all taxes required by law in connection with the Contract Work, including sales, use, and similar taxes, and shall secure all licenses and permits necessary for proper completion of the Contract Work, paying the fees therefore and ascertaining that the permits meet all requirements of applicable federal, state and county laws or requirements. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services

being rendered under this Contract or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Contract, such termination to be effective immediately upon the giving of notice of termination.

5. Responsibility for Negligence of Employees and Subcontractors: Contractor shall be fully responsible for all acts or omissions of its employees on the project, its subcontractors and their employees, and other persons doing work under any request of Contractor.
6. Safety Precautions and Programs: Contractor shall provide for and oversee all safety orders, precautions, and programs necessary for reasonable safety of the Contract Work. Contractor shall maintain an adequate safety program to ensure the safety of employees and any other individuals working under this Contract. Contractor shall comply with all OSHA standards. Contractor shall take precautions at all times to protect any persons and property affected by Contractor's work, utilizing safety equipment such as bright vests and traffic cones.

VII. INDEMNIFICATION

The Contractor does hereby indemnify and hold harmless the District, its officers, agents and employees, from liabilities, damages, losses and costs of every kind (including but not limited to reasonable attorney's fees, consequential and punitive damages) arising in any manner whatsoever from or out of Contractor's presence at the District for any purpose, including but not limited to performing the Contract Work. The foregoing indemnification includes agreement by the Contractor to indemnify the District for conduct to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons or entities employed or utilized by the Contractor in the performance of this Contract.

It is understood and agreed that this Contract is not a construction contract as that term is referenced in Section 725.06, Fla. Stat., (as amended) and that said statutory provision does not govern, restrict or control this Contract.

In any and all claims against the District or any of its agents or employees by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation under this Contract shall not be limited in any way as to the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under Workmen's compensation acts, disability benefit acts, or other employee benefit acts.

The Contractor shall and does hereby indemnify and hold harmless the District and anyone directly or indirectly employed by it from and against all claims, suits, demands, damages, losses, and expenses (including attorney's fees) arising out of any infringement of patent or copy rights held by others and shall defend all such claims in connection with any alleged infringement of such rights.

VIII. INSURANCE

1. Before performing any Contract Work, Contractor shall procure and maintain, during the life of the Contract, unless otherwise specified, insurance listed below. The policies of insurance shall be primary and written on forms acceptable to the District and placed with insurance carriers approved

and licensed by the Insurance Department in the State of Florida and meet a minimum financial AM Best Company rating of no less than “A- Excellent: FSC VII.” No changes are to be made to these specifications without prior written specific approval by the District.

2. **WORKERS’ COMPENSATION:** Contractor will provide Workers’ Compensation insurance on behalf of all employees who are to provide a service under this Contract, as required under applicable Florida Statutes AND Employer’s Liability with limits of not less than \$100,000.00 per employee per accident, \$500,000.00 disease aggregate, and \$100,000.00 per employee per disease. In the event the Contractor has “leased” employees, the Contractor or the employee leasing company must provide evidence of a Minimum Premium Workers’ Compensation policy, along with a Waiver of Subrogation in favor of the District. All documentation must be provided to the District at the address listed below. No contractor or sub-contractor operating under a worker’s compensation exemption shall access or work on the site.
3. **COMMERCIAL GENERAL LIABILITY:** Commercial General Liability including but not limited to bodily injury, property damage, contractual, products and completed operations, and personal injury with limits of not less than \$2,000,000.00 per occurrence, \$2,000,000.00 aggregate covering all work performed under this Contract.
4. **AUTOMOBILE LIABILITY:** Including bodily injury and property damage, including all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$2,000,000.00 combined single limit covering all work performed under this Contract.
5. **UMBRELLA LIABILITY:** With limits of not less than \$2,000,000.00 per occurrence covering all work performed under this Contract.
6. Each insurance policy required by this Contract shall:
 - a. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer’s liability.
 - b. Be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after 30 calendar days prior written notice, has been given to the District.
 - c. Be written to reflect that the aggregate limit will apply on a per claim basis.
7. The District shall retain the right to review, at any time, coverage, form, and amount of insurance.
8. The procuring of required policies of insurance shall not be construed to limit Contractor’s liability or to fulfill the indemnification provisions and requirements of this Contract.
9. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Contract and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
10. Contract award will be subject to compliance with the insurance requirements. Certificates of insurance evidencing coverage and compliance with the conditions to this Contract, and copies of all endorsements are to be furnished to the District prior to commencement of Contract Work, and a minimum of 10 calendar days before the expiration of the insurance contract when applicable. All

insurance certificates shall be received by the District before the Contractor shall commence or continue work.

11. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Contract shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
12. Insurance requirements itemized in this Contract and required of the Contractor shall be provided on behalf of all sub-contractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to sub-contractors.
13. All policies required by this Contract, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its Supervisors, Officers, Agents, Employees and Volunteers as additional insured as their interest may appear under this Contract. Insurer(s), with the exception of Workers' Compensation on non-leased employees, shall agree to waive all rights of subrogation against the District, its Supervisors, Officers, Agents, Employees or Volunteers.
14. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

IX. EARLY TERMINATION FOR BREACH OF CONTRACT

1. Contractor's Termination. Contractor may terminate this Contract with sixty (60) days' written notice with or without cause. Termination notice must be sent to and received by the District by certified mail. The sixty (60) day notice shall commence on the day of actual receipt of said written notice by the District.
2. Owner's Termination. Owner may, in its sole and absolute discretion, whether or not reasonable, on thirty (30) days' written notice to Contractor, terminate this contract at its convenience, with or without cause, and without prejudice to any other remedy it may have. Termination notice must be sent to the Contractor by certified mail. The thirty (30) day notice shall commence on the day of mailing of said notice to the Contractor. In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for work executed, subject to whatever claims or off-sets the District may have against the Contractor. On such termination, the District may take possession of the work site and all materials thereon and finish the work in whatever way it deems expedient. If the unpaid balance on the Contract Sum at the time of such termination exceeds the expense of finishing the work, Owner will pay such excess to Contractor. If the expense of finishing the work exceeds the unpaid balance at the time of termination, Contractor agrees to pay the difference to Owner within ten (10) days after written notice.

On a default by Contractor, Owner may terminate this Contract immediately or elect not to terminate the Contract, and in such event, it may make good the deficiency in which the default consists and deduct the costs from the payment then or to become due to Contractor. Owner specifically reserves all rights available under the law or equity should there be a default by Contractor which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

X. ATTORNEY'S FEES

If any court proceeding or other action occurs between the parties as a result of this Contract or any other document or act required by this Contract, the prevailing party shall be entitled to recover reasonable attorney's fees and all court costs including attorney's fees and court costs incurred in any pre-trial, trial, appellate and/or bankruptcy proceedings as well as attorney's fees and costs incurred in determining entitlement to and reasonableness of fees and costs.

XI. MISCELLANEOUS

1. No assignment by either party to this Contract of any rights under or interests in this Contract will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to any assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Contract.
2. Contractor binds itself, its partners, successors, assigns, and legal representatives to the District and any of the District's successors, assigns, and legal representatives of the District in respect of all covenants, contracts, and obligations contained in this Contract. No employees, agents or representatives of the District are personally or individually bound by this Contract.
3. This Contract is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Contract expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Contract or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
4. Nothing in this Contract shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Contract shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
5. This Contract has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Contract and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Contract, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
6. The laws of the State of Florida shall govern all provisions of this Contract. In the event the parties to this Contract cannot resolve a difference with regard to any matter arising here from, the disputed matter will be referred to court-ordered mediation pursuant to Section 44.102, Fla. Stat., as amended. If no agreement is reached, any party may file a civil action and/or pursue all available remedies whether at law or equity. Venue for any dispute shall be Lee County, Florida.

7. This Contract and its attachments contain the entire agreement of the parties and there are no binding promises or conditions in any other agreements whether oral or written. This Contract shall not be modified or amended except in writing with the same degree of formality with which this Contract is executed.
8. A waiver of any breach of any provision of this Contract shall not constitute or operate as a waiver of any other breach of such provision or of any other provisions, nor shall any failure to enforce any provision hereof operate as a waiver of such provision or of any other provisions.
9. The execution of this Contract has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.
10. Any provision or part of this Contract held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that this Contract shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
11. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is Rizzetta & Company, Inc. (“Public Records Custodian”). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the Contract term and following the Contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the Contract, transfer to the District, at no cost, all public records in Contractor’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 933-5571, OR BY EMAIL AT INFO@RIZZETTA.COM OR BY REGULAR MAIL AT 3434 COLWELL AVENUE #200, TAMPA, FLORIDA 33614.

12. To the extent that the terms described in the attachments conflict with the terms of this Contract document, the terms of this Contract and the original RFP shall control.

13. E-Verify Requirements. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.
 If the Contractor anticipates entering into agreements with a subcontractor, the Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request. In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity.

14. Notices: Unless specifically stated to the contrary elsewhere in this Contract, where notice is required to be provided under this Contract, notice shall be deemed sent upon transmittal of the notice by facsimile and by U.S. Mail to the other party at the addresses listed below and shall be deemed received upon actual receipt by mail or facsimile, whichever is first:

To Owner: CFM Community Development District
 c/o District Manager
 3434 Colwell Avenue, Ste. 200
 Tampa, Florida 33614

With a copy to: Kutak Rock, LLP
 c/o Tucker Mackie, Esq.
 107 W. College Avenue
 Tallahassee, Florida 32301

To Contractor: xxxxxxxxxxxxxxxxxxxx
 xxxxxxxxxxxxxxxxxxxx
 xxxxxxxxxxxxxxxxxxxx
 xxxxxxxxxxxxxxxxxxxx

By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

[signature page to follow.]

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement on the day and year first written above.

ATTEST:

CFM Community Development District

Secretary/Assistant Secretary

Chairman, Board of Supervisors

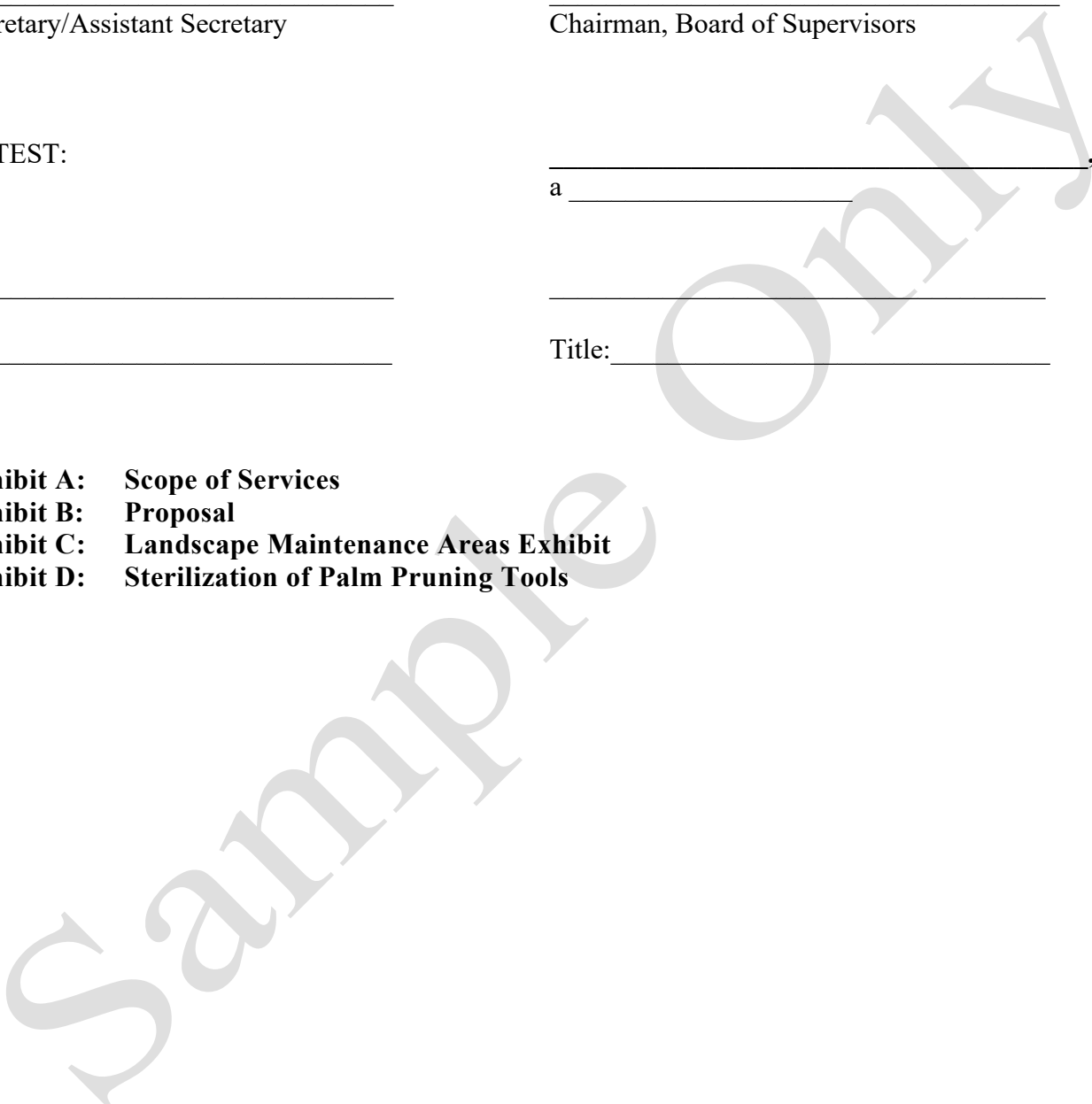
ATTEST:

a _____

By: _____

Title: _____

- Exhibit A: Scope of Services**
- Exhibit B: Proposal**
- Exhibit C: Landscape Maintenance Areas Exhibit**
- Exhibit D: Sterilization of Palm Pruning Tools**



**EXHIBIT “A”
LANDSCAPE & IRRIGATION MAINTENANCE
SCOPE OF SERVICES**

PART 1

GENERAL LANDSCAPE MAINTENANCE

1) MOWING – All grass areas will be mowed on the following schedule:

MARCH 1 – NOVEMBER 1 – Once a week

NOVEMBER 1 – MARCH 1 – Once every two weeks

This schedule estimates that there will be between 42 – 45 cuts annually based on standard growing periods in Florida, however, requires a minimum of 52 visits (weekly) to perform those duties, other than mowing, that cannot remain unattended for two weeks. (i.e., weed control, selective mowing, debris clearing, and general detailing of property, etc.) Notwithstanding the above, at no time will the grass be allowed to grow beyond a maximum height of five (5) inches. Each mowing should leave the St. Augustine & Bahia grass at a height of three and one half (3 1/2) to four (4) inches. Do not remove more than 1/3 of the height of the leaf blade at any one mowing. All blades shall be kept sharp at all times to provide a high-quality cut and to minimize disease. The DISTRICT requires mowers to be equipped with a mulching-type deck. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass after mowing. Otherwise, large clumps of clippings **MUST** either be collected and removed by the CONTRACTOR **OR** be left to dry out on the lawn for no more than one day and then re-distributed across the lawn. This is to re-introduce nutrients in the clippings back into the soil system. In case of fungal disease outbreaks, the clippings will be collected until the disease is under control. The CONTRACTOR shall restore any noticeable damage caused by the CONTRACTOR’S mowing equipment within twenty-four hours of the time the damage is caused at his sole cost and expense. Contractor shall be responsible for training all its personnel in the technical aspects of CFM CDD’s Landscape Maintenance Program and general horticultural practices. This training will also include wetland species identification as it relates to lake banks & wetland areas. The Contractor shall be held responsible for all damage to wetlands, littoral shelves, mitigation areas and uplands due to mowing/fertilizing, etc. Weekend work is permitted, when necessary, upon prior approval. Any lawn that dies or becomes weak or unsightly (including heavy weed infestation, excessive insect or disease damage, etc.) shall be replaced at the sole cost of the Contractor. This excludes damage from water restrictions (only if automatic irrigation is completely and legally banned by the State and/or local authorities).

1A) POND MOWING - All pond banks identified as such on the overall CFM Maintenance Exhibit shall be mowed incorporating the same mowing schedule as the common areas stated above. Each mowing shall leave the grass at a height of four (4) to four and one half (4½) inches. Pond banks will be mowed and/or trimmed to the water’s edge during each mowing event. Line trimming to water’s edge and line trimming of all drainage structures shall occur each and every time the pond is mowed. Careful attention must be paid to mower height on pond banks so as not to scalp at the crest of the lake bank and increase the chances for pond bank erosion. Also, when line trimming to water’s edge, Contractor shall be extremely careful not to scalp at the water’s edge also increasing chances of pond bank erosion. Line trimming height shall be the same as or slightly higher than mowing height. Contractor shall be careful to keep trimmings from entering water. Excessive clippings shall be hand removed. It is preferred that mulch type mowers be used around pond banks. Regardless, mowers must blow all clippings away from

pond banks. It is understood that trash of any kind and other debris within arm's reach of water's edge shall be removed & disposed of by Contractor during every normal service event. Condition of turf is to be determined by the DISTRICT, or its assigns, at their sole discretion.

2) EDGING AND TRIMMING – All hard-edged areas (curbs, sidewalks, bike paths, nature trails, etc.) shall be edged every mow event and soft-edged areas (tree rings, shrub and groundcover bed lines shall be edged a minimum of every other week during the growing period, but at every mowing event during the dormant period. All edging shall be performed to the sole satisfaction of the DISTRICT. Line trimming shall be performed with each mowing event. **Chemical edging shall not be permitted anywhere on property.**

AT NO TIME SHALL LAWN BE ALLOWED TO GROW IN AN UNSIGHTLY MANNER. SHOULD THIS OCCUR, CONTRACTOR AGREES TO CORRECT WITHIN FORTY-EIGHT HOURS OF NOTICE BY DISTRICT.

CONTRACTOR IS REQUESTED IN PROPOSAL FORM TO PROVIDE A PER APPLICATION COST AND A STATEMENT AS TO ITS ABILITY TO PROVIDE FREEZE PROTECTION TO COLD-SENSITIVE PLANT MATERIAL TO BE IDENTIFIED BY THE CONTRACTOR.

3) TREE AND SHRUB CARE – All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Sucker growth at the base of the trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Crossing and/or rubbing branches are to be removed. Branches shall be pruned just outside the branch collar. Contractor is responsible for the removal of all branches up to 4" in diameter and up to 15' in height to keep them from encroaching onto buildings, including roofs, signage structures, fences & walls, pruned to prevent streetlights and traffic signage from being blocked, and pruned over sidewalks, streets, boardwalk nature trails and parking lots so as not to interfere with pedestrians or cars. All trees are to meet DOT requirements. (This is to include maintaining at all times where possible, a minimum of ten to fifteen (10-15) feet of clearance under all limbs depending on size of tree.) All hanging moss (including all ball moss) shall be removed up to a height of 15' from all trees on an as-needed basis. During the dormant season, ALL Crape Myrtles shall have ALL mosses removed up to a height of 15'. During this time, all Crape Myrtles less than 15' in height must be pruned. This includes the removal of all seed pods. Crape Myrtles are not to be "hat raked" at any time. Pencil to "thumb" pruning is the preferred method of Crape Myrtle pruning and shall be performed after threat of frost has passed but before new growth flushes. If present at the commencement of a new contract, the initial removal of all Spanish and Ball Mosses shall be completed within ninety (90) days of contract commencement. All tree pruning shall be performed by or directly supervised by an ISA certified arborist. The certified arborist must be on site during all tree pruning activities. If Contractor does not have a certified arborist on staff, Contractor shall subcontract the pruning to an individual or entity that meets these requirements. In the alternative, District reserves the right to subcontract out any and all tree pruning.

All shrubs will be pruned as necessary to retain an attractive shape and fullness, removing broken or dead limbs as necessary to provide a neat and clean appearance. Shrubs shall not be clipped into balled or boxed forms unless such forms are required by design. Shrubs shall be pruned in accordance with the intended function of the plant in its present location. Flowering shrubs shall be pruned immediately after the blossoms have cured with top pruning restricted to shaping the terminal growth. All pruning shall

be done with horticultural skill and knowledge to maintain an overall acceptable appearance consistent with the current aesthetics of CFM. The Contractor agrees that pruning is an art that must be performed under the supervision of a highly trained foreman and shall make provision for such supervision. Individual plants pruned into rounded balls or unnatural shapes will not be allowed. All clippings and debris from pruning will be carted away at the time pruning takes place. It is of utmost importance that all plant material within clear site and visibility triangles is maintained at or below the required heights. It is the Contractor's responsibility to bring to the attention of the District, all areas that are not in compliance. If pruning will bring the area into compliance, then the Contractor, after conferring with District's representative, will proceed with the pruning activity. However, if pruning will NOT bring the area into compliance (perhaps due to permanent existing grades), then another solution will need to be proposed and executed. Condition of shrub beds is to be determined by the DISTRICT at its sole discretion. Weeding, trimming and delineating, etc. shall be performed as needed and at no time shall any shrub beds be allowed to remain in an untrimmed, unruly condition. It is requested that detail crews peruse the entire property throughout the month and perform any required trimming and delineating at that time. No more than ten (10) days shall pass between detailing.

Palms: All palms, regardless of location, species or height shall receive pruning as often as necessary to appear neat and clean at all times. This includes brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary and pruning palms above the nine o'clock – three o'clock line is prohibited. Leaves should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are contacting buildings or other structures or are encroaching on other non-palm plantings. Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to pool decks. Contractor shall be responsible for the removal of all palm fruit stains. **Contractor shall sterilize all pruning equipment prior to pruning the next palm as described in Exhibit "E".**

4) WEEDS AND GRASSES – All groundcover and turf areas shall be kept reasonably free of weeds and grasses and be neatly cultivated and maintained in an orderly fashion at all times. This may be accomplished by carefully applied applications of pre and post emergent herbicides alone or as part of fertilizer mixtures. Condition of turf is to be determined by the DISTRICT at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all weeds, trash and other undesirable material and debris to keep the area neat and tidy. All ornamental beds, hedge areas and tree rings shall be kept weed (and sod) free throughout the year. This is to be accomplished through hand pulling or the careful application of a post-emergent herbicide. **AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED. NON-SELECTIVE, POST-EMERGENT HERBICIDES (Round-Up) SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, ETC.) LINE TRIMMING OF THESE STRUCTURES MUST BE FACTORED IN WHEN PREPARING PROPOSAL.**

The CONTRACTOR shall be responsible for the replacement of ornamental plants killed or damaged by herbicide application. All fence lines shall be kept clear of weeds, undesirable vines and overhanging limbs. Condition of shrub beds is to be determined by the DISTRICT at its sole discretion. Weeding shall be performed as needed and at no time shall any shrub bed be allowed to remain in a weedy undefined

condition. It is requested that detail crews peruse the entire property throughout the month and perform any required weeding and bed detailing at that time. No more than ten (10) days shall pass between detailing.

5) MAINTENANCE OF PAVED AND TRAIL AREAS – All paved and trail areas shall be kept weed free. This may be accomplished by mechanical means (line trimmer) or by applications of post/pre-emergent herbicides. Weeds greater than two (2) inches in height or width shall be pulled from paved areas, not sprayed. No sprays with dyes may be used on any paved areas. Any sprayed weeds in sidewalk or curb & gutter expansion joints shall not be allowed to remain and must be pulled immediately. If weeds are sprayed, they must be removed immediately after the weed is dead. It is requested that detail crews peruse the entire property throughout the month and perform any required weed removal at that time. No more than ten (10) days shall pass between detailing.

6) CLEAN UP – At no time will CONTRACTOR leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other unsightly material shall be removed promptly upon completion of work. CONTRACTOR shall use his own waste disposal methods, never the property dumpsters. Grass clippings blown off of sidewalks, streets and curbs shall be blown into turf areas, never into mulched bed areas as these are to be maintained free of grass clippings. **NO CLIPPINGS SHALL BE BLOWN DOWN CURB INLETS.**

7) REPLACEMENT OF PLANT MATERIAL – Tree and shrubs in a state of decline should immediately be brought to the attention of the DISTRICT. Dead or unsightly plant material shall be removed upon notification of the DISTRICT. CONTRACTOR shall be responsible for replacement if due to his negligence. New plant material shall be guaranteed for a period of one (1) year for trees and ninety (90) days for shrubs, ground cover and lawn after final acceptance.

8) If Contractor misses a service due to inclement weather or any other reason, Contractor is required to make up service the same week. Saturday work is permitted after prior approval from District Representative.

PART 2

FERTILIZATION

Any fertilizer ordinance in place for Lee County specifically banning fertilizers during a specific season(s), will be followed. It is required that those practices outlined in the GIBMP guidelines be followed. Highlights are listed below.

NO APPLICATOR SHALL APPLY FERTILIZERS CONTAINING NITROGEN AND/OR PHOSPHORUS TO TURF AND/OR LANDSCAPE PLANTS DURING THE RESTRICTED SEASON FROM JUNE 1 THROUGH SEPTEMBER 30.

NO PHOSPHORUS FERTILIZER SHALL BE APPLIED TO TURF AND/OR LANDSCAPE PLANTS WITHIN LEE COUNTY AT APPLICATION RATES WHICH EXCEED 0.25 LBS. P₂O₅/1,000 FT² PER APPLICATION NOR EXCEED 0.50 LBS. P₂O₅/1,000 FT² PER YEAR.

FERTILIZERS APPLIED TO TURF AND/OR LANDSCAPE PLANTS WITHIN LEE COUNTY SHALL CONTAIN NO LESS THAN FIFTY PERCENT (50 %) SLOW-RELEASE NITROGEN PER GUARANTEED ANALYSIS LABEL.

FERTILIZERS SHOULD BE APPLIED TO TURF AND/OR LANDSCAPE PLANTS AT THE LOWEST RATE NECESSARY. NO MORE THAN FOUR (4) LBS. OF NITROGEN PER 1000 FT² SHALL BE APPLIED TO ANY TURF/LANDSCAPE AREA IN ANY CALENDAR YEAR.

NO FERTILIZER SHALL BE APPLIED IN OR WITHIN TEN (10) FEET FROM THE TOP OF BANK OF ANY WATER BODY, SEAWALL, DESIGNATED WETLAND OR WETLAND AS DEFINED BY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (CHAPTER 62-340)

All fertilizer applications are to be reviewed and inspected by field manager and invoice must reflect actual bag count of fertilizer used.

For purposes of this proposal, all turf shall be fertilized according to the following IFAS Guidelines for a high maintenance level for south Florida turf: (per GIBMP guidelines and University of Florida IFAS Extension, south Florida is determined by anything south of a line running east-west from coast to coast through between Tampa & Vero Beach.)

All St. Augustine Sod:

February	A complete fertilizer based on soil tests + Pre-M at 1.0 lbs. N/1000 SF
March	A second application of a Pre-M
April	Nitrogen (soluble Nitrogen applied at 1 lbs. N/1000 SF
May	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF
July	Summer Blends containing iron, Mn and other micro-nutrients
August (adjusted/ord.)	Summer Blends containing iron, Mn and other micro-nutrients
October	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF
December	A complete fertilizer based on soil tests + Pre-M

All Bahia Sod:

February	A complete fertilizer based on soil tests + Pre-M
March	A second application of a pre-emergent herbicide (Pre-M)
April	8-0-12+4Mg
May	8-0-12+4Mg
July	Summer Blends containing iron, Mn and other micro-nutrients
October	8-0-12+4Mg + Pre-M

The contractor shall submit a fertilizer label to resident project representative for approval prior to application. At times environmental conditions may require additional applications of nutrients, augmenting the above fertilization programs to ensure that turf areas are kept uniformly GREEN, healthy and in top condition. It shall be the responsibility of the contractor to determine specific needs and requirements and notify the resident project representative when these additional applications are needed.

Fertilizers containing iron shall be removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of the contractor to remove.

Fertilizer shall be applied in a uniform manner. If streaking of the turf occurs, correction will be required immediately at no additional cost to owner. Fertilizer shall be swept/blown off of all hard surfaces onto lawns or beds in order to avoid staining. **IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE ANY STAINS FROM ANY HARD SURFACES ON THE PROPERTY CAUSED BY THEIR MISHANDLING OF FERTILIZER.** Fertilizer shall not be applied within ten (10) feet of the landward extent of any surface water. Spreader deflector shields are required when applying fertilizer by use of any broadcast or rotary spreader. Deflector shields must be positioned such that fertilizer granules are deflected away from all impervious surfaces and surface waters.

SHRUB, TREE & GROUND COVER FERTILIZATION:

For purposes of this proposal, All SHRUBS, GROUNDCOVERS and TREES shall be fertilized according to the following specifications:

3 Times a year – (March, May, October)

A complete fertilizer (formula will vary according to soil test results) at a rate of 4-6 lbs. N/1000 sq. ft./year. (A minimum 50% Nitrogen shall be in a slow-release form)

Fertilizer shall be applied by hand in a uniform manner, broadcast around the plants, but never in direct contact with stems or trunks. Fertilizer shall never be piled around plants. All fertilizer remaining on the leaves of the plants is to be brushed or blown off. **IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPLACE ANY PLANT MATERIAL DAMAGED BY FERTILIZATION BURN DUE TO HIS NEGLIGENCE.**

PALM FERTILIZATION:

The CFM CDD requires that all fertilizer applied to ALL palms on the CDD property be 8-0-12+4Mg. The fertilizer label shall reflect that 100% of the N, K, Mg, and B sources be in slow-release or controlled-release form and all the Mn, Fe Zn & Cu sources be water soluble (generally these will be sulfates, except

for Fe, which can be chelated with EDTA or DTPA). No source of N, K, Mg or B should be water-soluble. This will be considered an unacceptable fertilizer. The information below reflects the most effective sources for the seven critical elements in Florida landscape palm fertilizers:

Element Recommended Sources:*

N - Sulfur-coated urea, resin (or polymer)-coated urea or ammonium salts, urea-formaldehyde

P - Superphosphate, triple superphosphate, coated diammonium phosphate

K - Sulfur-coated potassium sulfate (may have additional polymer coating)

Mg - Kieserite (magnesium sulfate monohydrate) granules

Mn - Manganese sulfate

Fe - Iron sulfate, FeEDTA and/or FeDTPA

B - Granubor® (sodium borate)

*Based on data from Broschat (1991, 1996, 1997, 2008) and Broschat and Elliott (2005) Archival copy: for current recommendations see <http://edis.ifas.ufl.edu> or your local extension office.

All Palms shall receive 1 ½ pounds of 8N-0P2O5-12K2O+4Mg with micronutrients per 100 SF of palm canopy four times per year (March, May, October & December). 100% of the N, K & Mg **MUST** be in slow-release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under and outside the dripline of the canopy but must be kept at least 6" from the palm trunk. Do not apply fertilizer in bands surrounding the palm trunk.

Fertilizer shall not be billed equally on a monthly basis but invoiced the month after application. CONTRACTOR shall provide the DISTRICT with all fertilizer analysis tags from the fertilizer in order to verify correct formulation and quantity. Payment will not be made until correct quantity and formulation has been verified and applied. CONTRACTOR must notify the DISTRICT five (5) working days in advance of the day the property is scheduled to be fertilized. Failure on the part of the CONTRACTOR to so notify the DISTRICT may result in the CONTRACTOR forfeiting any and all rights to payment for the applications made without notification.

PART 3

PEST CONTROL

Insects and Disease in Turf Insect and disease control spraying in turf shall be provided by the Contractor every month with additional spot treatment as needed. During the weekly inspections the Contractor is responsible for the identification and eradication/control of disease and insect damage including but not limited to: scale, mites, fungus, chinch bugs, grubs, nematodes, fire ants, mole crickets, etc. Contractor shall pay for chemicals. Please list all chemicals that you will include in your fertilizer applications in the space allocated for “formula” under the fertilization section in the Proposal form. Also include the cost of these chemicals as part of the fertilizer application. Any anticipated additional treatments shall be included in the Pest Control portion of the Proposal form.

Insects and Disease Control for Trees, Palms and Plants The Contractor is responsible for treatment of insects and diseases for all plants. The appropriate insecticide or fungicide will be applied in accordance with state and local regulations, and as weather and environmental conditions permit. Contractor shall pay for chemicals. There are several afflictions that may be detrimental to the health of many trees and palms, some preventable and some where no known treatment exists. Contractor will be fully responsible for the diagnosis and treatment of preventable afflictions. At the CDD’s discretion, this may include the quarterly inoculation of all palms susceptible to Lethal Bronzing fka Texas Phoenix Palm Decline. The cost of these inoculations should be included as a separate line item in your Pest Control price, and not included in the total Pest Control price. Contractor is to identify those species of palms on the property most susceptible and supply a list of species and quantities with their proposal. Do NOT include Sabal Palms. Each susceptible palm shall receive a quarterly injection(s) (quantity to be determined by the size of the palm). Each injection site/valve can be used only twice. The third quarterly injection requires a new valve and injection site. Contractor is asked to provide cost per injection (material & labor) multiplied by quantity of susceptible palms multiplied by four inoculations per year in Proposal form. **The CDD reserves the right to subcontract out any and all OTC Injection events. This will not be included in either the Pest Control price or the Contract Amount.**

The Contractor is required to inspect all landscaped areas during each visit for indication of pest problems. When control is necessary, it is the responsibility of the Contractor to properly apply low toxicity and target-specific pesticide. If pesticides are necessary, they will be applied on a spot treatment basis when wind drift is a threat.

Careful inspection of the property on each visit is crucial to maintaining a successful program. It is the Contractor’s full responsibility to ensure that the person inspecting the property is properly trained in recognizing the symptoms of both insect infestations and plant pathogen damage (funguses, bacteria, etc.). It is also the Contractor’s responsibility to treat these conditions in an expedient manner.

It shall also be the Contractor’s responsibility to furnish the resident project representative with a copy of the Pest Management Report (a copy of which is included), which he is to complete at every service as well as all certifications (including BMP Certifications) of all pesticide applicators. Contractor shall familiarize himself with all current regulations regarding the applications of pesticides and fertilizers.

If at any time the District should become aware of any pest problems, it will be the Contractor's responsibility to treat pest within five (5) working days of the date of notification.

FIRE ANT CONTROL

Contractor is required to inspect property each visit for evidence of fire ant mounds and immediately treat upon evidence of active mounds. In small areas control can be achieved by individual mound treatment. Active mounds in larger turf areas will require broadcast application of bait.

For informational purposes only, Contractor is asked to provide the cost for the annual application of Top Choice in all Finished Landscape Areas as shown on the Maintenance Exhibit. This is to include only those maintained and irrigated turf areas along roadways and sidewalks, and all other maintained areas frequented by pedestrians and animals (playgrounds, clubhouse, tennis/basketball courts, etc.). This does not include lake banks behind the residential properties or between ponds and conservation areas.

Pest Control will not be included as a standard line item in each monthly billing but shall be invoiced as a separate line item the month after service is rendered.

Pest Control shall be included in the Contract Amount.

PART 4

IRRIGATION SYSTEM MONITORING AND MAINTENANCE

Irrigation System. The Contractor shall inspect and test the irrigation system components one (1) time per month. Areas shall include all the existing irrigation systems.

A. Irrigation Controllers

1. Semi-automatic start of the automatic irrigation controller
2. Check for proper operation
3. Program necessary timing changes based on site conditions
4. Lubricate and adjust mechanical components
5. Test back up programming support devices

B. Water Sources

1. Visual inspection of water source
2. Clean above ground strainers and filters
3. Test each pump at design capacities **weekly**; Inform District Manager of any problems immediately. Contractor shall also confirm weekly that all backflow preventers are on and operating properly.
4. Test automatic protection devices

C. Irrigation Systems

1. Manual test and inspection of each irrigation zone
2. Clean and raise heads as necessary
3. Adjust arc pattern and distance for required coverage areas
4. Clean out irrigation valve boxes

D. Report

1. Irrigation operation time
2. Irrigation start time
3. Maintenance items performed
4. General comment and recommendations
5. Map of irrigation system with valve locations and areas serviced by zone.

The above list is for routine maintenance and adjustment of the existing irrigation system components. Locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs as well as other larger scale repairs are to be considered additional items. **Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this Proposal.**

Routine irrigation maintenance is to be completed monthly. Each zone is to be turned on and operated for as long as necessary to verify proper operation. Each head, seal, nozzle and strainer is to be inspected for adjustment and shall be aligned, packed, cleaned and repaired as necessary. Shrubs, groundcovers and turf around sprinkler heads shall be trimmed to maintain maximum clearance at all times for the greatest coverage. All below ground repairs including valves, pumps and wiring require an estimate for all such repairs. Upon written approval from Management, Contractor shall proceed. In the event of an emergency, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, Management or their assign prior to making such repair.

Upon being awarded contract, Contractor shall have a period of thirty (30) days from date of commencement to perform a thorough audit of the entire irrigation system listing items that need repair/replacement in order for the system to operate properly. A separate audit may be provided by the Contractor listing those items that would improve the irrigation system. Any action taken regarding the Irrigation Audit will be at the Board of Supervisors' discretion.

After the thirty (30) day period has expired and for the duration of the contract, (assuming the BOS approved for audit repairs to be performed,) Contractor shall assume responsibility for any and all unreported maintenance deficiencies, including parts and labor, associated with the irrigation system of 2 inches or less, to include sprinkler heads, nozzles, drip, main and delivery lines and any associated fittings. Said repairs shall be performed immediately. The District Manager shall be notified what day and time of the week the irrigation tech will be available servicing the community. The Contractor will keep detailed irrigations reports consisting of run times and correct operation of system. A copy of this report will be maintained by the Contractor and a copy delivered to the District Manager or his designee, along with the weekly report. At no time shall the Contractor leave the property knowing of the need for a repair and not reporting it.

Watering schedules shall meet all government regulations, and zone times will be adjusted depending on job conditions, climactic conditions and all watering restrictions of Lee County or any other governmental agencies. It is the responsibility of the Contractor to ensure the turf and plant material remains healthy. If the Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it will be the Contractor's responsibility to bring this to the attention of the District representative and apply for a variance. **Violations and/or fines imposed by any local or state agency will be deducted from the Contractor's monthly payment.**

Emergency service shall be available after normal working hours and an emergency telephone/pager number will be provided to Management or their assign. Emergency service requests require a 24 hour response and repairs completed as soon as possible.

Freeze Protection. The Contractor shall describe ability and cost per man-hour to provide freeze protection for both landscape material and pumps/wells.

PART 5

INSTALLATION OF MULCH

After prior approval by the Board of Supervisors or Management, Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds & tree rings) with Grade "A" Medium Pine Bark Mulch for ornamental beds and tree rings up to twice per year during the months of April and October. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches. Additionally, Contractor is to top-dress all currently landscaped areas that are mulched using Pine Straw with Pine Straw Mulch. Bed depth shall be a minimum depth of 3" **after compaction**.

Contractor is responsible for all necessary clean up related to this procedure.

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. This is done to facilitate mechanical edging of these areas. Additionally, Contractor shall properly trench all bed lines adjacent to concrete surfaces. Trenches shall be 3" deep and beveled. Mulched beds on slopes adjacent to turf and/or concrete shall also be trenched to a depth of 3" & beveled to reduce mulch washout. The labor for trenching MUST be included in the proposal for mulch installation. This practice has not been followed in the past and trenching will not be considered as an extra. Any and all mulch above the root flare of trees must be removed prior to installing new mulch. The labor for mulch removal MUST be included in the proposal for mulch installation. Mulch is to be installed up to 2" from tree trunks but no closer. Any mulch installed against tree trunks will be required to be pulled 2"-3" away from the trunks. This practice has not been followed in the past and removing mulch from tree trunks will not be considered as an extra. Mulch shall not be piled around the bases of any plants but kept at least 1" away from stems/trunks. Contractor agrees to ensure that mulch caught in plant material will be shaken or blown from plants, so that upon completion there is no plant material left covered with mulch.

If, after installation is complete and it is determined that additional mulch is required to attain the required 3" depth, sufficient mulch shall be supplied by Contractor at no additional cost to District.

This item will not be included in the contract amount and shall be invoiced separately the month after service is rendered. Contractor shall provide a price per cubic yard and estimated quantities to be installed per year (based on his own field measurements) and shall submit with Proposal.

The CDD reserves the right to subcontract out any and all mulching events.

PART 6

ANNUAL INSTALLATION

Planting of Annuals. After prior approval by the Board of Supervisors, Contractor shall replace approximately 3,300 annuals in 4” pots up to four (4) times per year in designated areas and maintain annuals to ensure a healthy appearance. The Contractor will have the type of annual to be installed pre-approved by the District or its representative in writing. Prior to replacement, selection and approval from the Board is required. An Annual Options Presentation for the entire year stipulating plant options and timing for each quarterly rotation shall be submitted to District shortly after execution of contract in order for the CDD or its representative to select annual choice(s). Annuals shall be thoroughly watered, fertilized and drenched with a fungicide at the time of installation. The Contractor will remove dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, the Contractor will keep such beds free of weeds at all times until the next planting rotation occurs. Annuals that die prior to two weeks of the annuals are scheduled to be removed and replaced, such annuals shall be replaced by the vendor. The District relies on the vendor to make recommendations should annual beds not receive adequate irrigation causing premature failures.

Annual installation price shall include the removal of all dead annuals prior to placing new plants, regular dead-heading, weeding, necessary soil adjustments, soil additives, fungicides and monthly **slow-release** nutritional requirements **at no additional cost to District.** Contractor shall replace at his expense any annual that dies, fails to thrive, or is damaged by insects/disease. Contractor shall also include in the summer rotation (June) **at no additional cost to District,** a major renovation of all annual beds. Old potting soil shall be removed, and new potting mix specifically blended for annuals shall be used at this time and shall be replenished as necessary prior to each change-out throughout the year. All annual beds shall be raised in a stadium seating formation (front to back) to between 8” – 10” at the rear of the bed. All this shall be provided at no additional cost to the District. Once installed, all beds shall be covered with a 1” layer of Pine fines.

This item will not be included in the contract amount. Contractor shall provide a price per 4” annual to be installed and shall submit with Proposal. This work shall be invoiced separately in the month after service is rendered.

The CDD reserves the right to subcontract out any and all annual installation events.

[END OF SECTION]

CFM COMMUNITY DEVELOPMENT DISTRICT

EXHIBIT "B"

LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES PROPOSAL FORM

Sample Only

PROPOSAL FORM (Initial Term)

**CFM
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE and IRRIGATION MAINTENANCE
REQUEST FOR PROPOSALS**

NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract. It is assumed that prices will remain the same through each of the three potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the initial one-year term, and any annual renewal terms.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance \$ _____ /yr.

-	Storm Cleanup \$ _____ /hr	
-	Freeze Protection (description of ability) _____	

_____ \$ _____ / application		
-	Hand Watering	
\$	_____ /hr for employee with hand-held hose	
\$	_____ /hr for water truck/tanker	
<u>These prices are informational only and NOT to be included in General Landscape Maintenance Cost</u>		

PART 2

Fertilization (All labor and materials) \$ _____ /yr.
(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

ST. AUGUSTINE cont.				

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1 ½ LBS. /100 SF PALM min.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (Roses, Crape- s, Loropetalum, Ixora, Azalea, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

The totals in the “Cost per application” column should equal your Total Fertilization Cost for the year.

PART 3

Pest Control (All labor and materials) \$ _____ /yr.
 (if entire pesticide allowance is required) *

* This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections & TopChoice applications will be performed at the discretion of the District’s BOS.
(These shall not be included in either the Pest Control cost listed above, nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)

\$ _____ /yr.(based on quantities below)
(OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation	Total Cost per Year (4x per year)

The CDD reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in areas designated in the Scope of Services. \$ _____ /yr.

PART 4

Irrigation (All labor and materials) \$ _____ /yr.

Freeze Protection (description of ability) _____ _____ _____ _____ _____
\$ _____ /application <u>(do not include in Irrigation Total or Grand Total)</u>
After hours emergency service hourly rate \$ _____ /hr. (i.e. broken mainlines, pump & wells, etc.)
Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid. _____ _____ _____ _____

PART 5

Installation of Pine Bark Mulch (medium) (All labor and materials) \$ _____ /yr.
(if both topdressings are performed - do not include in Grand Total)

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

_____ CY Medium Pine Bark Mulch per specs for the first top-dressing at \$ _____ /CY
(app. October)

And

_____ CY Medium Pine Bark Mulch per specs for the second top-dressing at \$ _____ /CY
(app. April)

Installation of Pine Straw Mulch (All labor and materials) \$ _____ /yr.
(if both topdressings are performed - do not include in Grand Total)

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

_____ bales Pine Straw per specs for the first top-dressing at \$ _____ /bale
(app. October)

And...

_____ bales Pine Straw per specs for the second top-dressing at \$ _____ /bale
(app. April)

Each top-dressing shall leave all beds with a depth of 3” after compaction.

The DISTRICT reserves the right to subcontract any mulching event to an outside vendor

PART 6

Annual Installation (All labor and materials)

The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor.

Contractor shall install **3,300** (4”) annuals up to four (4) times per year per specs at the direction of the District at \$ _____ /annual

\$ _____ /rotation

\$ _____ /yr. **(if all rotations are performed - do not include in Grand Total)**

GRAND TOTAL (PARTS 1, 2, 3 & 4 - This is what contract will be written for)

\$ _____ / (Initial Term)

FIRST ANNUAL RENEWAL \$ _____ /yr.

SECOND ANNUAL RENEWAL \$ _____ /yr.

THIRD ANNUAL RENEWAL \$ _____ /yr.

Remainder of page intentionally left blank.

Contractor/Firm Name _____

Firm Address _____

City/State/Zip _____

Phone Number _____ Email _____

Name and Title of Representative _____
(Please Print)

Representative's Signature _____

Date _____

ADDENDA – Proposer acknowledges the receipt of Addendum No.'s

1. _____ 2. _____ 3. _____ 4. _____ 5. _____

Dated this _____ day of _____, 2024

Contractor to provide the value of each of the maintenance items listed below:

General Landscape Maintenance

Mowing, hard edging, blowing off hard surfaces: \$ _____ / event

Pond bank mowing, including line-trimming to water's edge: \$ _____ / event

Bed detailing, including weeding, soft-edging, shrub pruning, delineation and dead-wooding, dead-heading of annuals, trash and landscape litter removal: \$ _____ / event

Tree Lifting: \$ _____ / event

Palm Pruning, including seed pods, old flower stalks, and inflorescence, vines & volunteers: \$ _____ / event

PROPOSAL FORM (1st Annual Renewal)

**CFM
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE and IRRIGATION MAINTENANCE
REQUEST FOR PROPOSALS**

NOTE: This pricing form is intended to cover pricing for the first annual renewal of the contract. It is assumed that prices will remain the same through each of the remaining potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the remaining renewal terms.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance \$ _____ yr.

-	Storm Cleanup \$ _____/hr.	
-	Freeze Protection (description of ability) _____	
		\$ _____ / application
-	Hand Watering	
\$	_____/hr for employee with hand-held hose	
\$	_____/hr for water truck/tanker	
<u>These prices are informational only and NOT to be included in General Landscape Maintenance Cost</u>		

PART 2

Fertilization (All labor and materials) \$ _____ yr.
(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

ST. AUGUSTINE cont.				

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1 ½ LBS. /100 SF PALM min.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (Roses, Crape- s, Loropetalum, Ixora, Azalea, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

The totals in the “Cost per application” column should equal your Total Fertilization Cost for the year.

PART 3

Pest Control (All labor and materials)
 (if entire pesticide allowance is required) *

\$ _____ yr.

* This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections & TopChoice applications will be performed at the discretion of the District’s BOS.
(These shall not be included in either the Pest Control cost listed above, nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)

\$ _____ /yr.(based on quantities below)

(OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation	Total Cost per Year (4x per year)

The CDD reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in areas designated in the Scope of Services. \$ _____ / yr.

PART 4

Irrigation (All labor and materials) \$ _____ yr.

Freeze Protection (description of ability) _____ _____ _____ _____ \$ _____ /application <u>(do not include in Irrigation Total or Grand Total)</u> After hours emergency service hourly rate \$ _____ /hr. (i.e. broken mainlines, pump & wells, etc.) Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid. _____ _____ _____ _____

PART 5

Installation of Pine Bark Mulch (medium) (All labor and materials) \$ _____ /yr.
(if both topdressings are performed - do not include in Grand Total)

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

_____ CY Medium Pine Bark Mulch per specs for the first top-dressing at \$ _____ /CY
(app. October)

And

_____ CY Medium Pine Bark Mulch per specs for the second top-dressing at \$ _____ /CY
(app. April)

Installation of Pine Straw Mulch (All labor and materials) \$ _____ /yr.
(if both topdressings are performed - do not include in Grand Total)

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

_____ bales Pine Straw per specs for the first top-dressing at \$ _____ /bale
(app. October)

And ...

_____ bales Pine Straw per specs for the second top-dressing at \$ _____ /bale
(app. April)

Each top-dressing shall leave all beds with a depth of 3” after compaction.

The DISTRICT reserves the right to subcontract any mulching event to an outside vendor

PART 6

Annual Installation (All labor and materials)

The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor.

Contractor shall install **3,300** (4”) annuals up to four (4) times per year per specs at the direction of the District at \$ _____ /annual

\$ _____ /rotation

\$ _____ /YR. (if all rotations are performed - **do not include in Grand Total**)

GRAND TOTAL (PARTS 1, 2, 3 & 4 - This is what contract will be written for)

\$ _____ / (1st annual renewal)

SECOND ANNUAL RENEWAL \$ _____ /yr.

THIRD ANNUAL RENEWAL \$ _____ /yr.

Remainder of page intentionally left blank.

Contractor/Firm Name _____

Firm Address _____

City/State/Zip _____

Phone Number _____ Email _____

Name and Title of Representative _____
(Please Print)

Representative's Signature _____

Date _____

Sample Only

PROPOSAL FORM (2nd annual renewal)

**CFM
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE and IRRIGATION MAINTENANCE
REQUEST FOR PROPOSALS**

NOTE: This pricing form is intended to cover pricing for the second annual renewal of the contract. It is assumed that prices will remain the same through each of the remaining potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the remaining renewal terms.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance \$ _____ yr.

-	Storm Cleanup \$ _____/hr	
-	Freeze Protection (description of ability) _____	

_____ \$ _____ / application		
-	Hand Watering	
\$	_____/hr for employee with hand-held hose	
\$	_____/hr for water truck/tanker	
<u>These prices are informational only and NOT to be included in General Landscape Maintenance Cost</u>		

PART 2

Fertilization (All labor and materials) \$ _____ yr.
(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

ST. AUGUSTINE CONT.				

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1 ½ LBS. /100 SF PALM min.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (Roses, Crape- Jasmines, Loropetalum, Ixora, Azalea, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

The totals in the “Cost per application” column should equal your Total Fertilization Cost for the year.

PART 3

Pest Control (All labor and materials)
 (if entire pesticide allowance is required) *

\$ _____ yr.

* This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections & TopChoice applications will be performed at the discretion of the District’s BOS.
(These shall not be included in either the Pest Control cost listed above, nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)

\$ _____ /yr.(based on quantities below)

(OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation	Total Cost per Year (4x per year)

The CDD reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in areas designated in the Scope of Services. \$ _____ / yr.

PART 4

Irrigation (All labor and materials) \$ _____ /yr.

Freeze Protection (description of ability) _____ _____ _____ _____ \$ _____ /application <u>(do not include in Irrigation Total or Grand Total)</u> After hours emergency service hourly rate \$ _____ /hr. (i.e. broken mainlines, pump & wells, etc.) Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid. _____ _____ _____ _____

PART 5

Installation of Pine Bark Mulch (medium) (All labor and materials) \$ _____ /yr.
(if both topdressings are performed - do not include in Grand Total)

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

_____ CY Medium Pine Bark Mulch per specs for the first top-dressing at \$ _____ /CY
(app. October)

And

_____ CY Medium Pine Bark Mulch per specs for the second top-dressing at \$ _____ /CY
(app. April)

Installation of Pine Straw Mulch (All labor and materials) \$ _____ /yr.
(if both topdressings are performed - do not include in Grand Total)

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

_____ bales Pine Straw per specs for the first top-dressing at \$ _____ /bale
(app. October)

And ...

_____ bales Pine Straw per specs for the second top-dressing at \$ _____ /bale
(app. April)

Each top-dressing shall leave all beds with a depth of 3” after compaction.

The DISTRICT reserves the right to subcontract any mulching event to an outside vendor

PART 6

Annual Installation (All labor and materials)

The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor.

Contractor shall install **3,300** (4”) annuals up to four (4) times per year per specs at the direction of the District at \$ _____ /annual

\$ _____ /rotation

\$ _____ /YR. (if all rotations are performed - **do not include in Grand Total**)

GRAND TOTAL (PARTS 1, 2, 3 & 4 - This is what contract will be written for)

\$ _____ / (2nd annual renewal)

THIRD ANNUAL RENEWAL

\$ _____ /yr.

Remainder of page intentionally left blank.

Contractor/Firm Name _____

Firm Address _____

City/State/Zip _____

Phone Number _____ Email _____

Name and Title of Representative _____
(Please Print)

Representative's Signature _____

Date _____

Sample Only

PROPOSAL FORM (3rd annual renewal)

**CFM
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE and IRRIGATION MAINTENANCE
REQUEST FOR PROPOSALS**

NOTE: This pricing form is intended to cover pricing for the third annual renewal of the contract.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance \$ _____ yr.

-	Storm Cleanup \$ _____/hr	
-	Freeze Protection (description of ability) _____	

	_____	\$ _____ / application
-	Hand Watering	
\$ _____	/hr for employee with hand-held hose	
\$ _____	/hr for water truck/tanker	
<u>These prices are informational only and NOT to be included in General Landscape Maintenance Cost</u>		

PART 2

Fertilization (All labor and materials) \$ _____ yr.
(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1 ½ LBS. /100 SF PALM min.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (Roses, Crape- Loropetalum, Ixora, Azalea, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

The totals in the “Cost per application” column should equal your Total Fertilization Cost for the year.

PART 3

Pest Control (All labor and materials)
(if entire pesticide allowance is required) *

\$ _____ yr.

* This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections & TopChoice applications will be performed at the discretion of the District’s BOS.
(These shall not be included in either the Pest Control cost listed above, nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)

\$ _____ /yr.(based on quantities below)

(OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation	Total Cost per Year (4x per year)

The CDD reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in areas designated in the Scope of Services. \$ _____ / yr.

PART 4

Irrigation (All labor and materials) \$ _____ /yr.

Freeze Protection (description of ability) _____ _____ _____ _____ \$ _____ /application <u>(do not include in Irrigation Total or Grand Total)</u> After hours emergency service hourly rate \$ _____ /hr. (i.e. broken mainlines, pump & wells, etc.) Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid. _____ _____ _____ _____

PART 5

Installation of Pine Bark Mulch (medium) (All labor and materials) \$ _____ /yr.
(if both topdressings are performed - do not include in Grand Total)

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

_____ CY Medium Pine Bark Mulch per specs for the first top-dressing at \$ _____ /CY
(app. October)

And

_____ CY Medium Pine Bark Mulch per specs for the second top-dressing at \$ _____ /CY
(app. April)

Installation of Pine Straw Mulch (All labor and materials) \$ _____ /yr.
(if both topdressings are performed - do not include in Grand Total)

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

_____ bales Pine Straw per specs for the first top-dressing at \$ _____ /bale
(app. October)

And ...

_____ bales Pine Straw per specs for the second top-dressing at \$ _____ /bale
(app. April)

Each top-dressing shall leave all beds with a depth of 3” after compaction.

The DISTRICT reserves the right to subcontract any mulching event to an outside vendor

PART 6

Annual Installation (All labor and materials)

The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor.

Contractor shall install 3,300 (4”) annuals up to four (4) times per year per specs at the direction of the District at \$ _____ /annual

\$ _____ /rotation

\$ _____ /YR. (if all rotations are performed - **do not include in Grand Total**)

GRAND TOTAL (PARTS 1, 2, 3 & 4 - This is what contract will be written for)

\$ _____ / (3rd annual renewal)

Remainder of page intentionally left blank.

Contractor/Firm Name _____

Firm Address _____

City/State/Zip _____

Phone Number _____ Email _____

Name and Title of Representative _____
(Please Print)

Representative's Signature _____

Date _____

Sample Only

EXHIBIT "C" TO AGREEMENT

MAINTENANCE MAP

Sample Only

EXHIBIT “D”

STERILIZING PALM PRUNING TOOLS

Sample Only

Suggested materials and soaking times for disinfecting pruning tools

Material*	% solution	Soaking time
Household bleach (e.g., Clorox®)	25% (1 part bleach + 3 parts water)	5 minutes minimum
Pine oil cleaner (e.g., Pine Sol®)	25% (1 part cleaner + 3 parts water)	5 minutes minimum
Rubbing alcohol (70% isopropyl)	50% (1 part alcohol + 1 part water)	5 minutes minimum
Denatured ethanol (95%)	50% (1 part alcohol + 1 part water)	5 minutes minimum

*The above materials were shown to be effective in eliminating the fungus from the wood dust or palm sap trapped on pruning tools (Simone 1998). It is suggested that the solution be replaced after 10 trees or every 2 hours. Rinse the tool with fresh water after soaking. Other potential disinfectants include trisodium phosphate or quaternary ammonium salts. The latter is recommended at a 5% solution, soaking for 5 minutes (Smith, Smith, and Clements 2003).

Tab 5

SERVICES CONTRACT

CUSTOMER NAME: CFM CDD Magnolia Landing

SUBMITTED TO: Belinda Blandon #239-936-0913 bblandon@rizzeta.com

CONTRACT DATE: August 7, 2024

SUBMITTED BY: Jeff Moding

SERVICES: Initial treatments to lakes L-4,175,176,977,979,980,981,&982

This agreement (the "Agreement") is made as of the date indicated above, and is by and between SOLitude Lake Management, LLC ("Solitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

1. **The Services.** SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:
2. **PAYMENT TERMS.** The total fee for services is **\$1,000.00. Price is valid for 60 days from the contract date.** The service fee will be invoiced to Customer by SOLitude following completion of the Services. For any work completed or materials in storage on the customer's behalf at the end of each month, the company will invoice and the customer will be responsible for paying the percent of the total work completed as of that date, less any previous deposit paid. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, customer will be invoiced and responsible for paying said additional taxes in addition to the fee above. Customer agrees to pay all invoices within thirty (30) days of invoice date. The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Company shall be reimbursed by the Customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on the Company by the Customer that are not covered specifically by the written specifications of this contract.
3. **TERM AND EXPIRATION.** This Agreement is for a one-time service as described in the attached Schedule A. Any additional services will be provided only upon additional terms as agreed to by the parties in writing.
4. **DISCLAIMER.** SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The customer is responsible for notifying SOLitude in advance of the contract signing and the start of the contract if they utilize any of the water in their lakes or ponds for irrigation purposes. The customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the customer for irrigation without the consent or knowledge of SOLitude.

Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of the SOLitude, unless there is willful negligence on the part of SOLitude.

While SOLitude Lake Management LLC makes every effort to thoroughly inspect the site before providing this contract proposal or beginning any work, it is possible, without fault or negligence, that unforeseen circumstances may arise, or that hidden conditions on the site might be found in the course of the performance of the contract work, which would result in additional time or material costs that exceed this contract pricing. Should this occur, the customer will be notified of these unforeseen circumstances or conditions and be responsible for the costs associated with remedying. By signing this agreement, the customer acknowledges that they have informed SOLitude Lake Management® of all known and relevant current site conditions that would be reasonable to expect could affect our ability to successfully complete the contract work.

5. INSURANCE AND LIMITATION OF LIABILITY. Solitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.

6. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipients may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



7. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.

8. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.

9. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.

10. NOTICE. Any written notice provided under this Agreement may be sent via overnight mail, certified mail, hand delivery or electronic mail with delivery confirmation, to the individuals and addresses listed below.

11. BINDING. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

12. FUEL/TRANSPORTATION SURCHARGE. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.

13. E-Verify. Solitude Lake Management LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SŌlitude Lake Management. Recipients may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SŌlitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

CFM CDD Magnolia Landing

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

Customer's Address for Notice Purposes:

**1320 Brookwood Drive Suite H
Little Rock AR 72202**

3434 Colwell Avenue Suite 200 Tampa, FL 33614

Please Mail All Contracts to:

**1253 Jensen Drive, Suite 103
Virginia Beach, VA 23451**

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipients may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



SCHEDULE A - SERVICES

Initial Maintenance on 1 Lake:

- 1. Solitude Lake Management will conduct a one time invasive & exotic vegetation maintenance event for 8 lakes located at CFM CDD Magnolia Landing Ft. Myers Fl.**
- 2. All weedy species will be killed in place using an approved herbicide, as the lakes has an overgrowth of Torpedo grass (Class 1 Exotic) & Cattails.**
- 3. This proposal does not include algae or submersed aquatic treatments, weed eating or debris removal or disposal.**

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SÖLitude Lake Management. Recipients may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SÖLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

ADDENDUM TO AN ANNUAL SERVICES CONTRACT

CUSTOMER NAME: CFM CDD -Magnolia Landing

SUBMITTED TO: Belinda Blandon #239-936-0913 bblandon@rizzetta.com

CONTRACT SUBMISSION DATE: 8/7/24

SUBMITTED BY: Jeff Moding

SERVICES: Contract Addendum 8 lakes added to master contract(**L-4,175,176,977,979,980,981,& 982**)

This agreement (the "Agreement") is an Addendum to the current Services Contract by and between SOLitude Lake Management, LLC ("SOLitude" or the "Company") and the customer identified above (the "Customer") and will begin on the first of the month following acceptance by the Customer, under the same terms and conditions for the same period as the current Annual Maintenance Services Contract signed on 06/13/24 except as amended here.

1. The Services. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:

2. PAYMENT TERMS. The Contract Addendum Price is **\$9,672.00**. SOLitude shall invoice Customer **\$806.00 per month** for the Services to be provided under this Addendum. The price indicated in this Addendum shall be billed in addition to the regular monthly contract invoice amount and shall renew with the same terms and for the same time period as the existing contract.

ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

CFM CDD -Magnolia Landing

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



Please Remit All Payments to:

**1320 Brookwood Drive Suite H
Little Rock AR 72202**

Customer's Address for Notice Purposes:

3434 Colwell Avenue Suite 200 Tampa, FL 33614

Please Mail All Contracts to:

**1253 Jensen Drive, Suite 103
Virginia Beach, VA 23451**

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



SCHEDULE A - SERVICES

SCHEDULE A - SERVICES

Visual Inspections:

1. A visual inspection of the lake(s) will be performed during each visit to the site. The inspections shall include the following:
 - Water levels
 - Water clarity or quality
 - Turbidity
 - Beneficial Aquatic Vegetation
 - Nuisance, Invasive, or Exotic Aquatic Vegetation
 - Algae
 - Erosion
 - Trash and debris
2. Any issues or deficiencies that are observed during this visual monitoring will be documented by our staff in the field notes of the service order completed at the time the issue was first observed and reported to the Customer in writing as part of that month's service report.
3. Customers will be notified immediately if there are any deficiencies observed that appear in the judgment of our staff to be posing an immediate risk or otherwise jeopardizing the integrity of the lake(s) structures.
4. The scope of these services is limited to what can be reasonably observed at the surface of the water and above the ground around the water that makes up the physical structure of the lake(s). These routine inspection services are not intended to replace any requirement or need for a more comprehensive engineered inspection, or any other type of inspection that would require expertise or equipment to survey the condition of the physical components of the lake(s) underground, underwater, or inside any of the associated structures.

Aquatic Weed Control:

1. Lake(s) will be inspected on a **Three (3) time per month** basis.
2. Any growth of undesirable aquatic weeds and vegetation found in the lake(s) with each inspection shall be treated and controlled through the application of aquatic

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found in the lake(s) at the time of application.

3. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Weed Control:

1. Shoreline areas will be inspected on a **Three (3) time per month** basis.
2. Any growth of cattails, phragmites, or other unwanted shoreline vegetation found within the lake areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
3. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Water Quality Monitoring:

1. Lake Water Samples will be taken and tested **one (1) time per year (May)** for the following parameters.
Temperature Dissolved Oxygen
pH

Lake Algae Control:

1. Lake(s) will be inspected on a **Three (3) time per month** basis.
2. Any algae found in the lake(s) with each inspection shall be treated and controlled through the application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



Trash Removal:

1. Trash will be removed from the lake(s) with each service and disposed off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's approval for an additional fee. Routine trash and debris removal services are for the lake areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

Littoral Management

1. Littoral vegetation will be selectively treated as required to limit any growth of unwanted vegetation and to maintain the beneficial aquatic and upland vegetation found within the areas along the edge of the lake. This service is provided in order to maintain the littoral area(s) in a natural, yet desirable appearance, as well as providing the necessary erosion control and reduction of nutrients necessary for the overall health and sustainability of the adjoining lake.

Service Reporting:

1. Customer will be provided with a service report detailing all of the work performed as part of this contract.

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



164

162

161

160

165

980

982

981

977

176

166

168

167

L-4

169

170A

171

170

175

Landing Ln

Sky Meadow Ln

Camino Torcido Lp

Avenida del Vera

Castle Pines Cr

Castle

Cherry Palm Dr

Cross Water Dr

Camino Torcido Lp

Camino Torcido Lp

Tab 6



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

CFM (Magnolia Landing)

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects nearly 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

CFM (Magnolia Landing)
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: October 1, 2024 to October 1, 2025

Quote Number: 100124606

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	\$134,827
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	\$222,271

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:		
	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery	\$2,500	Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$4,060

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate
Fraudulent Instruction: \$25,000



PREMIUM SUMMARY

**CFM (Magnolia Landing)
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2024 to October 1, 2025

Quote Number: 100124606

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$4,060
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$4,372
Public Officials and Employment Practices Liability	\$3,700
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$12,132

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance (“FIA”) for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2024, and if accepted by the FIA’s duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys’ fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

CFM (Magnolia Landing)

(Name of Local Governmental Entity)

By: _____
Signature

Print Name

Witness By: _____
Signature

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2024

By: _____
Administrator



PROPERTY VALUATION AUTHORIZATION

CFM (Magnolia Landing)
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

- 1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

Table with 3 columns: Coverage Type, Amount, and Description. Includes Building and Content TIV (\$134,827), Inland Marine (\$222,271), and Auto Physical Damage (Not Included).

Signature: _____ Date: _____

Name: _____

Title: _____



CFM (Magnolia Landing)

Policy No.: 100124606
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
1	Gatehouse		2007	10/01/2024	\$104,236		\$106,502
	3000 Magnolia Landing Ln Fort Myers FL 33917		Joisted masonry	10/01/2025	\$2,266		
	Cross gable				Metal panel		
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value		
					Roof Covering	Covering Replaced	Roof Yr Blt
2	Gate & Components		2007	10/01/2024	\$28,325		\$28,325
	Hwy 41 & Magnolia Landing LN Fort Myers FL 33917		Non combustible	10/01/2025			
Total:			Building Value		Contents Value		Insured Value
			\$132,561		\$2,266		\$134,827

Sign: _____

Print Name: _____

Date: _____



Inland Marine Schedule
CFM (Magnolia Landing)

Schedule Items Effective As of: 10/01/2024

Policy No.: 100124606
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department Description	Serial Number	Classification Code	Eff. Date Term Date	Value	Deductible
1	Street Signs		Other inland marine	10/01/2024 10/01/2025	\$20,000	\$1,000
2	6 Aerators		Other inland marine	10/01/2024 10/01/2025	\$111,984	\$1,000
3	Power Unit for Aerator 5		Other inland marine	10/01/2024 10/01/2025	\$20,000	\$1,000
4	Fountain		Other inland marine	10/01/2024 10/01/2025	\$17,350	\$1,000
5	Fountain		Other inland marine	10/01/2024 10/01/2025	\$33,438	\$1,000
6	Fountain		Other inland marine	10/01/2024 10/01/2025	\$12,662	\$1,000
7	Fountain		Other inland marine	10/01/2024 10/01/2025	\$6,837	\$1,000
				Total	\$222,271	

Sign: _____

Print Name: _____

Date: _____

Tab 7

Proposal

To:
 CFM CDD
 9530 Market Place Rd Suite 206
 Fort Myers, FL 33912
 Phone 239.936.0913
For:
 Annual Ground Cover

Date: September 6, 2024
 Quotation #: 2024058
 Customer ID: 6014
 Quotation valid until: October 6, 2024

Description	Type	Sq Ft	Bags/Bales	Per Unit	Ext. Price	Amount
Strap # 04-43-24-L4-13RD1.0000						\$ 9,120.00
Magnolia Landing Ln ROW (between Parcel A and E)*	Pine Straw	15,300	1,200	\$ 7.60	\$ 9,120.00	
Strap # 03-43-24-L3-13LS1.0000						\$ 152.00
Parcel J, West of Lot 1	Pine Straw	750	20	\$ 7.60	\$ 152.00	
CFM CDD Owned Areas						\$ 10,655.20
Along North Wall	Pine Straw	15,300	403	\$ 7.60	\$ 3,062.80	
Long Pond Cul-de-sac	Pine Straw	980	26	\$ 7.60	\$ 197.60	
Redstone Cul-de-sac	Pine Straw	1,000	27	\$ 7.60	\$ 205.20	
NW Corner MLL & Chestnut Ridge	Pine Straw	5,500	145	\$ 7.60	\$ 1,102.00	
NE Corner MLL & Chestnut Ridge	Pine Straw	2,000	53	\$ 7.60	\$ 402.80	
N Sky Meadow	Pine Straw	5,700	150	\$ 7.60	\$ 1,140.00	
S Sky Meadow	Pine Straw	8,300	219	\$ 7.60	\$ 1,664.40	
Sky Meadow Planter	Pine Straw	3,400	90	\$ 7.60	\$ 684.00	
Medians	Pine Straw	6,940	183	\$ 7.60	\$ 1,390.80	
Crosswater N End	Pine Straw	4,000	106	\$ 7.60	\$ 805.60	
Strap # 03-43-24-11-0000L.0000						\$ 1,133.00
Castle Pines Cul-de-sac	Mulch	1,760	220	\$ 5.15	\$ 1,133.00	
Parcel J						\$ 1,617.10
Median	Mulch	655	82	\$ 5.15	\$ 422.30	
Cul-de-sac	Mulch	690	87	\$ 5.15	\$ 448.05	
Tree beds along Avenida Del Vera	Mulch	463	45	\$ 5.15	\$ 231.75	
Lift station buffer	Mulch	800	100	\$ 5.15	\$ 515.00	
Entry and Parcel A Common Areas						\$ 5,525.95
MLL ROW Parcel # 04-43-24-L4-13LS2.0000	Mulch	3,000	375	\$ 5.15	\$ 1,931.25	
Planters along Magnolia Landing Ln	Mulch	3,000	375	\$ 5.15	\$ 1,931.25	
Trees along Magnolia Landing Ln	Mulch	1,200	150	\$ 5.15	\$ 772.50	
Cul-de-sacs	Mulch	1,380	173	\$ 5.15	\$ 890.95	
TOTAL						\$ 28,203.25

 Approved by

 Signature

 Date

 Title

THANK YOU FOR YOUR BUSINESS!

Magnolia Landing Golf, LLC.
 3501 Avenida Del Vera North Fort Myers, FL 33917
 P: 239.543.4146 F: 239.652.6676

Tab 8



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** November 21, 2024
- **FY 2022-2023 Audit Completion Deadline:** Completed
- **Next Election (Seats 1,2 & 5):** November 5, 2024

**District
Manager's
Report**

September 11

2024

C
F
M

C
D
D

<u>FINANCIAL SUMMARY</u>		<u>7/31/2024</u>
General Fund Cash Balance		\$926,550
Debt Service Fund Investment Balance		\$643,870
Capital Projects Fund Investment Balance		\$315
Total Cash and Investment Balances		\$1,570,735
General Fund Expense Variance:	\$105,740	Under Budget



Rizzetta & Company

Lake Littoral Complaints – We continue to receive constant complaints from residents wanting the littorals removed from the lakes. Many of the residents do not want to see them on the lakes as they do not understand that they provide stability to the lakes and the ecosystem. Solitude has been asked to review the lakes and provide an overview of those where there are large amounts of littoral shelves for review by the Board.

