



CAPE HAZE RESORT COMMUNITY ASSOCIATION, INC.

Minutes

Board of Directors Meeting

Cape Haze Clubhouse

Tuesday, March 19, 2019 10:00 a.m. Local Time

Approved 16 April 2019

1. Determination of Quorum

Present were Mark Watkins, Pete Travers, Richard Bolles, Jim Powell and Ted Mottola. Larry Bowie was excused. A quorum was declared.

2. Certification of Notice

Bridget Spence certified that the meeting had been properly noticed.

3. Call to Order

The meeting was called to order by President Mark Watkins.

4. Approval of Minutes

- a. MOTION: Upon motion duly made, seconded and unanimously passed, the reading of the minutes of February 19, 2019 was dispensed with and the minutes were approved.
- b. MOTION: Upon motion duly made, seconded and unanimously passed, the reading of the minutes of the special board meetings of February 11 and February 28, 2019 were dispensed with and the minutes were approved.

5. Treasurer's Report

See attachment A. Ted Mottola reported that the current \$8,000 plus deficit should improve over the coming months.

6. Property Manager's Report

a. Update on Special Assessment Collections

There are two remaining owners who have not paid the first of their special assessments. One of the owners is having the collection turned over to an attorney.

b. AED devices on campus



There is a single AED device in the Fitness Room.

c. Projects Update

See attachment B. All but two garages have been inspected for electrical appliances. Bills for electricity use in garages will be sent on April 1, 2019.

d. The event at building 8304 involving a response from the Fire Department showed us that:

- The Fire Department needs to evacuate all persons from the building in which there may be a danger;
- The Fire Department needs access to all Units, garages and storage rooms;
- Inspection of Units, garages and storage rooms must be by the Fire Department and owners, tenants and management will not be given access until the Fire Department declares the buildings safe.

7. Committee Reports

Summary¹

Detailed²

Activities

Communications

Decorating

Strategic Planning

Facilities

Safety and Security

Finance

Grounds

Fines (attachment C)

Golf

Communications: See attachment D.

MOTION: Upon motion duly made, seconded and unanimously passed, the Board approved the recommendation to replace the current telephone conferencing system with a web-based video conferencing system, to fund the replacement in stages, and to fund the first stage (proof of concept) at \$400.

Strategic Planning: See attachment E.

MOTION: Upon motion duly made, seconded and unanimously passed, the Board approved the mail distribution of a survey at \$250.

Safety and Security: See attachment F.

MOTION: Upon motion duly made, seconded and unanimously passed, the board approved an overall plan for digital “fobs” to replace keys for Resort and building/amenities access together with adding security cameras; to fund the project in stages; and to approve \$7551.41 for the initial phase.

¹Summary Reports may be written or oral. Written reports will be posted on the website. Oral reports will be presented by the Board Liaison, and must be brief. If it will take more than a minute, please write it up.

² A Detailed Report is one that includes a request for funds or a recommendation for Board action, and must be submitted in writing.



Grounds: See attachment G.

MOTION: Upon motion duly made, seconded and unanimously passed, the Board tabled the report and recommendations of the Grounds Committee.

8. Unfinished Business

a. Approval of Amendments to Governing Documents

Mark Watkins discussed the circumstances that required the amendment of our Declarations and Articles.

MOTION: Upon motion duly made, seconded and unanimously (5/0) passed, the Board approved the Amended Declarations of Condominium and Articles of Incorporation.

Mark Watkins discussed the circumstances that required the amendment of our Bylaws.

MOTION: Upon motion duly made, seconded and unanimously (5/0) passed, the Board approved the Amended Bylaws.

Mark Watkins discussed the circumstances that required the amendment of our Rules & Regulations. He pointed out, in particular, changes to parking and unit rentals. Without motion, the Board scheduled an Owners Forum about the Rules & Regulations for March 26th, 2019 in the Gathering Room at 2:00 PM.

b. Annual Meeting Schedule

Mark Watkins discussed the previously considered plan to move the annual meetings to January, noting this would cause considerable disruption of a budget cycle with a Jan-Dec fiscal year. The Board proposes to keep the Annual Meeting and Budget Meeting dates at the 2nd Sat in Nov (this year November 9th, 2019).

c. Communication of a petition from Robert Baran

Background: The Board, at its meeting on 19 February 2019, received a petition requesting that the Rules and Regulations be changed to disallow the parking of certain trailers on the property. Mr. Baran was not able to attend that part of the meeting where the petition would be discussed and it was tabled.

MOTION: Upon motion duly made, seconded and passed by a vote of 4 to 1, the item of business regarding the petition was taken up from the table.

There was a brief discussion.

MOTION: Upon motion duly made, seconded and unanimously passed, the Board takes no action on the petition because there is no process in statute or in our Governing Documents to consider petitions of this kind and because the Rules and Regulations are currently under revision.



9. New Business

a. Complaints/Violations

There was a request from a renter to provide additional handicapped parking spaces since those at his building were frequently in use limiting his access to the building. General discussion about handicapped parking followed which established the need for further consideration of the general issue between now and the next meeting of the Board.

MOTION: Upon motion duly made, seconded and unanimously passed, the request was tabled until the April 2019 meeting of the Board.

b. Request for relief from rules and regulations

The Board received a written request showing good cause from Ron Sanford for relief from the Rules & Regulations related to parking in order to park a boat at the northerly end of the 'overflow' parking lot for one night.

MOTION: Upon motion duly made, seconded and unanimously passed, the Board granted the request for relief.

10. Owner Comments

Midge Mason announced last owners forum on strategic planning.

Ken Maloof asked about:

- Equity in the charges for garage electricity usage. Owners pay the same for each appliance, but actual electricity usage by appliances varies. The Board referred the question to the Facilities Committee.
- Since garage electricity charges are annual, what happens when a unit is sold? In the general discussion of this question, it appeared most appropriate that the charge be considered as part of a closing statement.

11. Adjournment

MOTION: Upon motion duly made, seconded and unanimously passed, the meeting adjourned at 1207.

Prepared by: Henry Travers
Secretary

Attachment A

Cape Haze Community
Association Board



Office of the Treasurer

Treasurer's Report March 19, 2019

Financial Summary

The Community Association has \$178,542.87 in the operating accounts as of February 28, 2019. This includes funds that were collected as the special assessment and that will be transferred to the reserve accounts. At this time we have \$200,548.52 cash on hand in the various reserve accounts for a total of \$379,091.39 cash on hand.

Quarterly Performance vs Budget

As of February 28, 2019 we are \$8,353.65 over budget. The bicycle purchase has been taken from the operating account at this time but will be booked as a reserve expense in the March business. This will help us reduce the amount we are over budget. We have had \$3,336.03 in pool repairs so far this year. Black Algae treatment, replacement of filters and a small repair. This is one of the categories that we are monitoring. The budget is becoming more defined each month.

4 owners still owe the first installment of the special assessment. Collections are in process with management.

Reserve Status

The reserves are calculated using the "pooled" method versus the straight line method. The bicycle that was approved in January will be expenses against the reserve line item for the fitness center exercise equipment.

Investments

The association has investment accounts with Fidelity Bank as well as sweep accounts with Centennial Bank.

Special Projects and Financial Implications

Per the pooled reserve schedule the pool resurfacing is due in 2019 at a cost of approximately \$18,500.00.

Research is being done on the front gate system as well as the carport systems. These projects could be viewed as reserve expenses and will be reviewed when the committees make recommendations.

Attachment B

CAPE HAZE RESORT BOARD OF DIRECTORS MEETINGS ACTION ITEMS AS OF

19-Mar-19

DATE	ACTION	ASSIGNEE	STATUS
2/19/2019	Pool Re-surface + heaters	Casey Mgt / Fac Comm	Open
3/19/2019	Scheduling Vendor Interviews		
2/19/2019	Access Control Project	Casey Mgt / S&S Comm	Open
3/1/2019	Review CIA Proposal		
2/19/2019	Carport Project	Casey Mgt / Fac Comm	Open
3/19/2019	Scheduling Vendor Interviews		
2/19/2019	Fitness Facility Audit	Casey Mgt / Fac Comm	Open
	Facilities Committee Review		
2/19/2019	Residents e-mail permission	Casey Mgt / Com Comm	Open
3/19/2019	Created File in Office		
	Letters to Owners - Rental Rules	Casey Management	Open
	Letters to Owners- Sales Procedures	Casey Management	Open
	Key Check Procedure		
2/19/2019	Garage/Storage/ Electrical Appliances	Casey Management	Open
3/19/2019	Inspections began 3/6/19	Inform Owners-Inspection	
1/22/2019	Website Management	Casey Mgt / Com Comm	Open
3/19/2019	Intern Selected		
1/22/2019	New Entry Gates	Casey Mgt / S&S Comm	Open
1/22/2019	Asphalt Re-surface	Casey Mgt / Fac Comm	Open
1/22/2019	Concrete Repairs	Casey Mgt / Fac Comm	Open
2/19/2019	Minor Work-Completed	more to be scheduled	
1/22/2019	Garage / Dehumidifier Project	Casey Condo Boards	Open

Attachment C

FINES COMMITTEE

CAPE HAZE RESORT COMMITTEE ASSOCIATION BOARD OF DIRECTORS REPORT

Date: 3/12/2019

To: Cape Haze Community Association Board of Directors

From: Camille Wells, Chairperson
Frank Giordano
Larry Salamon

Update:

Administration: There has been no changes in the committee membership.

Committee Work: The Committee has met with Mark Watson. Upon his recommendation, a statement of purpose, and a form for an appeal request have been drawn up. We are waiting for the Board to finalize the Rules and Regulations before we complete a chart of fines to be applied.

Recommendations: We would appreciate receiving a copy of the approved rules and regulations when the Board has finalized them. Thank you.

Cape Haze Resort Fines Committee

Florida State Statute Chapter 718.303 calls for a committee of at least three owners appointed by the Community Association Board to hear appeals concerning rules violations and fines imposed by the Board. This committee is called the CHR Fines Committee.

There are three((3) members on the committee, one for each of the three condominium associations. All members must be owners. Committee members cannot be Board members, or the spouse, parent, child, brother, or sister of a Board Member.

The Fines committee is charged with approving or rejecting fines and/or suspensions imposed by the board. If the violator requests a hearing, the Fines Committee is in charge of setting a date for the hearing.

The fines committee will provide a form sent by certified mail that the violator will fill out requesting a hearing. Upon receipt of request of a completed request form from a violator, the committee will send a written certified notice of hearing date. Upon request of the violator and for good cause shown, the Committee will adjourn the hearing to a mutually agreed upon date. The Committee will also notify the Board of all hearing dates.

Both the violator and a member of the Board or management company may appear at the hearing. Both the management and violator may present testimony and documentary evidence. The Committee may adjourn the hearing from time to time to allow the parties time to present additional information. After hearing all the information, the Fines Committee will make a determination to accept, reduce, or deem no fine/suspension is necessary. The Committee may reserve its decision until its deliberation of the matter is complete. The determination of the Fines Committee shall be final.

If the fine/suspension is not paid or adhered to, the process described in Florida Statutes 718.303(4),(5), and (6) applies.

Request for Hearing Before the Fines Committee

Name: _____

Phone Number: _____

Permanent Address: _____

CHR Address: _____

Dates at CHR: _____

Description of Violation: _____

Extent of Relief Requested: Brief Summary of Reasons: _____

Attachment D



Communications Committee
CAPE HAZE RESORT COMMUNITY ASSOCIATION
REPORT TO THE BOARD OF DIRECTORS

Date: 19 March 2019

To: Cape Haze Community Association Board of Directors

From: Jan Schweitzer-Sanford, Chair
Members: Andy Sykes, Margaret Riley
Representatives from Casey (if any): None
Board liaison: Pete Travers

1. Administration

- a. The committee selected **Joe Armendariz** to serve as our web intern. His initial tasks have been outlined to him and he has been given administrative access to the web site. He will be signing a confidentiality form shortly.
- b. Margaret Riley has been appointed to the committee.

2. Committee Work Plan / Tasks

- a. A standardized form for committee board reports was developed and distributed to committee chairs.
- b. A questionnaire about television and internet services has been developed and will be distributed via email to owners and on the web site as a form.
- c. To date only 12 directory permission forms have been received. We revised the permission form and will put it on the web site as well.

3. Recommendations to the Board

The committee recommends that the attached proposal for the development of a multi-purpose meeting communications model be adopted and that the “proof of concept” phase be funded immediately at a cost not to exceed \$400.



CAPE HAZE RESORT COMMUNICATIONS PROPOSAL TO THE BOARD

The Communications Committee recommends the following:

1. Discontinue the direct phone-in option for board meetings, annual meetings and membership meetings
2. Replace the phone-in with WebEx conferencing
 - a. WebEx allows voice and video for remote viewing of documents
 - b. The host will know the names of those connected remotely
 - c. Voice access can be controlled by the host
 - d. Text messaging through the WebEx application can be used
 - e. The meetings can be recorded
 - f. Remote participants will be required to use a computer, but once signed in can listen to meetings via telephone rather than the computer's built-in microphone/speakers
 - g. All participants, whether in person or remote, will be able to hear the proceedings clearly
3. Proceed with implementation in stages:
 - a. Proof of concept with a cost of less than \$400. The equipment purchased can be used for other things.
 - b. Wireless audio equipment and an additional wireless speaker
 - c. Video equipment

The overall plan envisions a multipurpose configuration with equipment available for meetings, for presentations and for social gatherings.

The costs and equipment configuration for the proof-of-concept equipment are shown on the following pages.



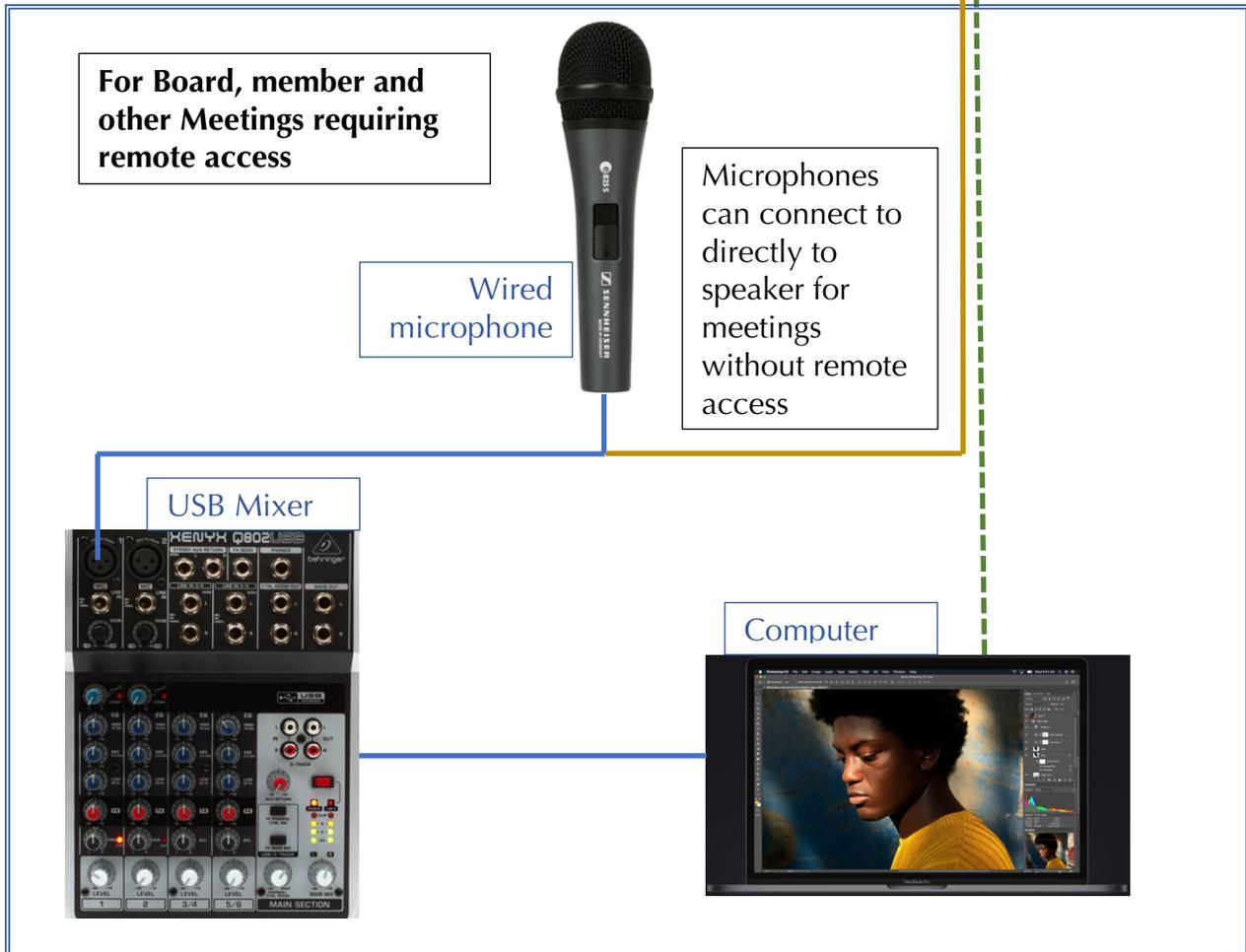
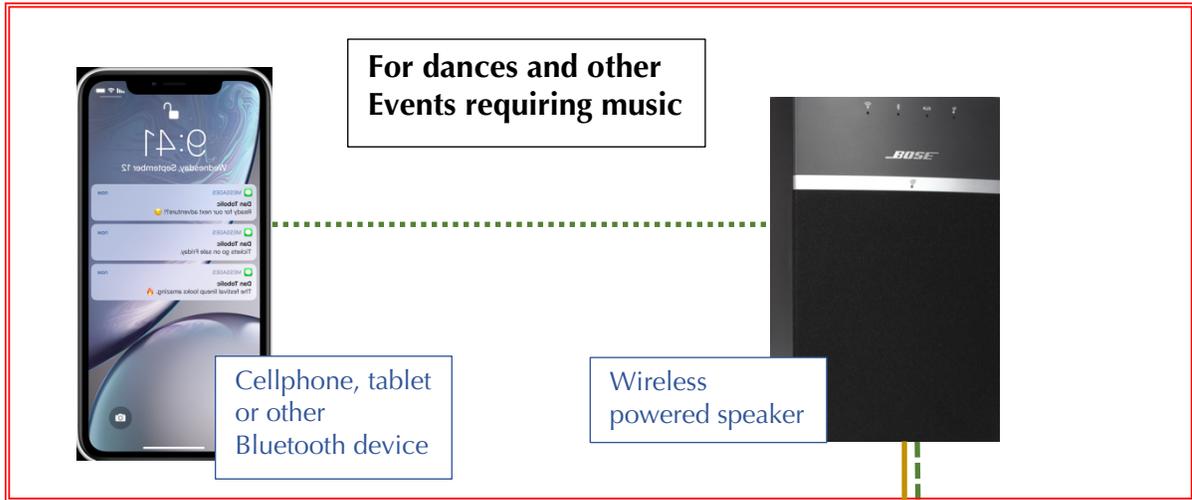
CAPE HAZE RESORT COMMUNICATIONS PROPOSAL

Equipment and WebEx Subscription

Item	Total Cost	Notes
Proof of Concept		
Behringer Xenyx 802 USB Mixer	\$90	Power supply may cost \$15
Sennheiser e825S Microphone	\$95	
Bose SoundTouch 10 Speaker	\$159	Wireless; powered
Pro Co EXM XLR Cable	\$25	Microphone to mixer
Hosa USB-105AB USB Cable	\$7	Mixer to computer
WebEx Trial	No cost	
PROOF OF CONCEPT TOTAL COST	<u>\$376</u>	
Additional Equipment (Audio)		
Wireless Microphone System e.g. Audio-Technica ATW-1322 2 Microphones	\$800	"Head" table & roaming
Microphone Stand	\$25	Board "head" table
Pro Co EXM XLR Cable	\$25	Wireless to Mixer
Pro Co BPBQXF-20 Cable	\$20	Wired microphone to speaker
Behringer B112D Powered Speaker	\$249	Room sound, 2 nd speaker
SUBTOTAL AUDIO	<u>\$1,119</u>	
Additional Equipment (Video)		
Epson EX9210 WUXGA Projector	\$660	Permits locating video for con-
Projection Screen	\$100	ferencing to best suite requirements
SUBTOTAL VIDEO	<u>\$760</u>	of meeting, rather than permanent
TOTAL Capital	<u>\$2,255</u>	Mounting
WebEx Subscription/Year	\$215	
Per Host		
Up to 100 participants		
1-50 host licenses		
TOTAL Cost 1st Year	<u>\$2,470</u>	

CAPE HAZE COMMUNICATIONS PROPOSAL

PROOF OF CONCEPT EQUIPMENT



Solid lines: wires
Dashed lines: wireless (Bluetooth) connections

Attachment E

STRATEGIC PLANNING COMMITTEE
CAPE HAZE RESORT COMMUNITY ASSOCIATION
BOARD OF DIRECTOR'S REPORT

Date: 03/19/19

To: Cape Haze Community Association Board of Directors

From: Chair: Ron Sanford / Chair – Strategic Planning Committee
Members: Bob Baran, Don Bergen, Frank Hauch, Midge Mason, Jim Wood, Patricia Vollmar
Casey Rep: Scott Diamond
Board Liaison: Mark Watkins

1. Administrative Matters

- a. The Strategic Planning Committee (“SPC”) continues to meet on an every-other-week schedule. That schedule will change beginning in April as several members will not be in residence at Cape Haze over the summer; meeting will be conducted with “dial-in/conference call” as available.

2. Committee Work Plan / Tasks

- a. The Owner Survey proposed by the SPC was approved for distribution at the last Board meeting on 2/19. We have attached the form of the survey ‘FYI’ to the Board for comment; we hope your comments will be minimal as we have tried to keep the survey: a) short, b) simple, and c) focused on ‘development’ options but with some ability to assign a ‘weighting’ to the various options. Absent strong Board concern about the survey’s content/format we intend to distribute it to owners within the next week or two.
- b. Mark Watkins, Midge, Don, Frank and Ron met with Kevin Hyde (local realtor/broker) on 3/06 to hear his views on the new land (“NL”) value and marketability and, generally, longer term development potential of the Cape Haze area. Kevin said he has numerous contacts with potential developers but feels development of our property is probably a longer term proposition; also there may be some market for the TDU’s but again it would be in the longer term. Lastly, the project at the “Fisheries” site (at intersection of Placida Road and the Boca Grande Causeway has apparently fallen through due to access issues to the property – thereby negating any potential for us to sell a portion of our TDU’s to the developer.
- c. At our 3/13 SPC meeting Midge and Ron discussed work tasks for committee members over the summer. We propose:
 - i. Ron has contacted Charlotte County (Matt Trepal) to determine availability of a County “point of contact” to see if: 1) that person will agree to meet us on-site to discuss process for development and/or the transfer-of-development-unit process, and 2) to determine completeness of the County’s file(s) as regards: zoning, permit/approval, etc. historical documents, and what we would need to do to acquire copies (if needed). Awaiting reply from Mr. Trepal.

- ii. The Owner Survey is to be distributed and then tabulated after a reasonable time allowed for returns. Scott Diamond has indicated Casey can work that task but committee members in residence locally over the next few months may need to assist in the task of tabulating and then analysis of the tabulation.
- iii. To continue to pursue acquisition of historical permit plans, 'as-builts', environmental approvals, etc. through our attorney, and the County if required, in order to have
- iv. That SPC members in residence over the spring/summer should contact one or two realtors to get their opinions on marketability/value of the property both currently and over the long term, i.e., eight to ten years.

3. Committee Request

- a. At this time, the Strategic Planning Committee is requesting Board approval for printing/ mailing costs associated with distribution and return mailing of the Owner Survey. Scott Diamond has estimated copying, postage, etc, costs to be in the range of \$200-\$250 and we request Board authorization to spend a not-to-exceed amount of \$250 for this purpose.

Thank you, and please free contact me if you have questions.

BY: Ron Sanford

Attachment F

Safety & Security Committee
CAPE HAZE RESORT COMMUNITY ASSOCIATION
BOARD OF DIRECTOR'S REPORT

Date: 03/11/2019

To: Cape Haze Community Association Board of Directors

From: Chair's Name: Mark Ikemire
Members: Jim Burnett, Deb Vacario
Board liaison: Jim Powell

1. Administration

Mark Ikemire was named chair of the committee

2. Committee Work Plan / Tasks

The Safety & Security committee has been working the last two months on reviewing different options for improving the security of the facility primarily at the front gate, community buildings and pool area. The team has got quotes from three companies, one which was for just rekeying the community buildings and pools gates. This option had an estimated cost of approximately \$5000.00 and provided limited improvements to the overall security of the facility. The second option we looked at is what we called the Cadillac option. It provided the most security of the three, but with a high cost of approximately \$95,000.00 for the equipment and installation and approximately \$3,400.00 monthly fees. A great option for a "large" fenced facility. The third option is the most cost effective by utilizing the newly installed control panel that had been installed a few months ago after the original one was damaged by lightning. This alone reduces the cost of the remaining equipment by approximately \$4 to \$5,000. Bring the overall cost of this option down to approximately \$40,000.00 plus monthly fees for programming key fobs and an additional few for monthly preventive maintenance if the board choose to purchase.

We have quotes available for all three of these options with detailed cost if the board would like to review.

3. Recommendations to the Board

All three members of the committee voted to recommend the third option listed above to the board for purchase and install over multiple years, due to the over all cost. The first year we are recommending purchasing items listed in CIAccess Quotes #10306 & #10307. Along with purchasing the \$96.00 per month fee for CIAccess to program and maintain the key fobs. We also recommend purchasing the maintenance agreement for approximately \$740.00 plus tax per year. Again all the cost a broken out in the attached quote from CIAccess.

This system will replace the entry codes we currently have with key fobs. Owners will also be able to purchase transmitters. Unfortunately the current gate transmitters several owners have already purchase, will not work with the new system. One of the major improvements to the new system over what we have now is the ability of guest, maintenance people, pizza delivery, etc. calling residents from the gate access panel. The resident then can open the gate for their guest from their house or cellphone.

There will be a few companies like UPS, FEDEX, Grande Aire, that will be issued codes by Casey Management. We are also recommending all renters and/or the people/company managing the properties be required to contact Casey Management to get a temporary fob issues upon their arrival. If the renters will be arriving during Casey management off hours they may request a 24 or 48 hrs temporary passcode until they can register with Casey and get their fobs. They will be required to return the fob or fobs to Casey Management upon leaving or they or the property owners will be required to pay for the lost fob.

In order to better manage and control access to the facility we are recommending owners limited the number of fobs to the two they are issued. If for some reason they feel they additional we are suggesting they be charged \$50.00 for the third and fourth fob, after that \$100.00 per fob. This would also be the same for lost or stolen fobs.

Note: Attached along with the quote and maintenance agreement information from CIAccess is also questions and answers between the team and CIA.

Hopefully this high level overview and the attached materials will provided you with most of the information you need to decide if this is something the board is interested in having for the community. We also anticipate additional questions from both the board and owners.

Mark Ikemire, Chair

Grounds Committee

3/19/2019

from: Kate Giordano; liaison - Jim Powell

members, Alice Fay, Lucy Mottola, Wally Phaer,

Sally Travers, Debbie Vicario, Yvonne Young

Admin.

Meeting 3/11 all present: Agreed to add color at front Entrance monuments. Agreed to enhance Entrance Island Between Clubhouse + office

Work Plans/Task

Between 2/21 - 3/11 Watering New planting due to Irrigation pump failure

- planted, added mulch + soil by Entrance monuments.

- Met w/ Artis Tree Jeff 3/12 reviewed all islands in front of all condo units = 17 islands

Recommendations

Mon. 3/18 afternoon received via Email Artis Trees 3 written quotes, Committee needs time to review before recommending. Quotes are all high interest Grounds enhancements

Quote #1

Front Clubhouse/Office Island

\$ 509.62

Quote #2

All 17 Condo unit Islands (between pavement + sidewalks)

\$ 1,077.30

Adding plants that are missing

Quote #3

Mulch = includes the usual annual Truck load plus an additional

1 1/2 truck loads to cover all

areas not currently covered

\$ 13,800



DEEPER ROOTS. HIGHER STANDARDS.™

ArtisTree

Irrigation # RGLAIR-SIS-A914
Landscape # RGLAN-SL-17
Sarasota County, Florida

Phone: (941) 488-8897
Fax: (941) 484-0945
Web: www.artistree.com

Sales Quotation

Quotation Number: 13242

Quotation Date: 03/18/2019

Valid Until Date: 04/18/2019

Customer Number: 10092

Printed On: 3/18/2019

Contract Ref No:

Customer Information

Cape Haze Resort
8401 Placida Road

Cape Haze FL 33946-2412
USA
Attn: Rob Edgington

Jobsite / Contract Information

Cape Haze Resort
8401 Placida Road

Cape Haze FL 33946-2412
USA
Attn: Rob Edgington

Contract Description:

Quantity	Item Code	Description	Extended
Club House Island			
1.00 Each	SS60140	Bottlebrush (Weep) - 30 GAL STD	
6.00 Each	SS60643	Hibiscus 'Red'- 3 GAL	
3.00 Each	ST75007	Lumber (Lodge Poles)	
Subtotal for Club House Island			509.62
Contract Total			\$509.62

Job Summary:

ACCEPTED THIS _____ DAY OF _____

Salesperson signature

Owner/Client Signature

*Recommend
Spring 2019*



DEEPER ROOTS. HIGHER STANDARDS.®

ArtisTree

Irrigation # RGLAIR-SIS-A914
 Landscape # RGLAN-SL-17
 Sarasota County, Florida

Phone: (941) 488-8897
 Fax: (941) 484-0945
 Web: www.artistree.com

Sales Quotation

Quotation Number: 13238

Quotation Date: 03/18/2019

Valid Until Date: 04/18/2019

Customer Number: 10092

Printed On: 3/18/2019

Contract Ref No:

Customer Information	Jobsite / Contract Information
Cape Haze Resort 8401 Placida Road Cape Haze FL 33946-2412 USA Attn: Rob Edgington	Cape Haze Resort 8401 Placida Road Cape Haze FL 33946-2412 USA Attn: Rob Edgington

Contract Description:

Quantity	Item Code	Description	Extended
Building 8403 - Island #1			
2.00 Each	SS60732	Indian Hawthorn- 3 GAL	
Subtotal for Building 8403 - Island #1			32.00
Building 8403 - Island #2			
2.00 Each	SS60559	Fountain Grass-White 3 GAL	
Subtotal for Building 8403 - Island #2			32.00
Building 8403 - Island #3			
6.00 Each	SS60559	Fountain Grass-White 3 GAL	
Subtotal for Building 8403 - Island #3			96.00
Building 8405 - Island #2			
5.00 Each	SS60732	Indian Hawthorn- 3 GAL	
Subtotal for Building 8405 - Island #2			80.00
Building 8405 - Island #3			
1.00 Each	SS60559	Fountain Grass-White 3 GAL	
Subtotal for Building 8405 - Island #3			16.00
Building 8405 - Island #4			
1.00 Each	SS60559	Fountain Grass-White 3 GAL	



DEEPER ROOTS. HIGHER STANDARDS.™

ArtisTree

Irrigation # RGLAIR-SIS-A914
 Landscape # RGLAN-SL-17
 Sarasota County, Florida

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Contract Ref No:

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 8401 Placida Road

 Cape Haze FL 33946-2412
 USA
 Attn: Rob Edgington

Cape Haze Resort
 8401 Placida Road

 Cape Haze FL 33946-2412
 USA
 Attn: Rob Edgington

Contract Description:

Quantity	Item Code	Description	Extended
Subtotal for Building 8405 - Island #4			16.00
Building 8407 - Island #3			
1.00 Each	SS60559	Fountain Grass-White 3 GAL	
Subtotal for Building 8407 - Island #3			16.00
Building 8409 - Island #2			
2.00 Each	SS60559	Fountain Grass-White 3 GAL	
2.00 Each	SS60732	Indian Hawthorn- 3 GAL	
Subtotal for Building 8409 - Island #2			64.00
Building 8409 - Island #3			
2.00 Each	SS60559	Fountain Grass-White 3 GAL	
Subtotal for Building 8409 - Island #3			32.00
Building 8409 - Island #4			
6.00 Each	SS60732	Indian Hawthorn- 3 GAL	
Subtotal for Building 8409 - Island #4			96.00
Building 8411 - Island #3			
4.00 Each	SS60559	Fountain Grass-White 3 GAL	
Subtotal for Building 8411 - Island #3			64.00
Building 8411 - Island #4			



DEEPER ROOTS. HIGHER STANDARDS.™

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 8401 Placida Road

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Cape Haze Resort
 8401 Placida Road

 Cape Haze FL 33946-2412
 USA
 Attn: Rob Edgington

Contract Description:

Quantity	Item Code	Description	Extended
3.00 Each	SS60559	Fountain Grass-White 3 GAL	
Subtotal for Building 8411 - Island #4			48.00
Building 8413 - Island #1			
2.00 Each	SS60732	Indian Hawthorn- 3 GAL	
2.00 Each	SS60559	Fountain Grass-White 3 GAL	
Subtotal for Building 8413 - Island #1			64.00
Building 8413 - Island #2			
4.00 Each	SS60559	Fountain Grass-White 3 GAL	
Subtotal for Building 8413 - Island #2			64.00
Building 8413 - Island #3			
10.00 Each	SS60518	Fakahatchee Grass- 3 GAL	
Subtotal for Building 8413 - Island #3			160.00
Building 8413 - Island #4			
5.00 Each	SS60732	Indian Hawthorn- 3 GAL	
Subtotal for Building 8413 - Island #4			80.00
Buildings 8407 and 8411 West			
3.00 Each	SS60387	Coontie- 3 GAL	
Subtotal for Buildings 8407 and 8411 West			117.30
Contract Total			\$1,077.30

*Recommended
 Summer 2019*



DEEPER ROOTS. HIGHER STANDARDS.™

ArtisTree

Irrigation # RGLAIR-SIS-A914
Landscape # RGLAN-SL-17
Sarasota County, Florida

Phone: (941) 488-8897
Fax: (941) 484-0945
Web: www.artistree.com

Sales Quotation

Quotation Number: 13238

Quotation Date: 03/18/2019

Valid Until Date: 04/18/2019

Customer Number: 10092

Printed On: 3/18/2019

Contract Ref No:

Customer Information

Cape Haze Resort
8401 Placida Road

Cape Haze FL 33946-2412
USA
Attn: Rob Edgington

Jobsite / Contract Information

Cape Haze Resort
8401 Placida Road

Cape Haze FL 33946-2412
USA
Attn: Rob Edgington

Contract Description:

Quantity	Item Code	Description	Extended
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Job Summary:

ACCEPTED THIS _____ DAY OF _____

Salesperson signature

Owner/Client Signature



ArtisTree

Irrigation # RGLAIR-SIS-A914
 Landscape # RGLAN-SL-17
 Sarasota County, Florida

Phone: (941) 488-8897
 Fax: (941) 484-0945
 Web: www.artistree.com

Sales Quotation

Quotation Number: 13237

Quotation Date: 03/18/2019

Valid Until Date: 04/18/2019

Customer Number: 10092

Printed On: 3/18/2019

Contract Ref No:

Customer Information	Jobsite / Contract Information
Cape Haze Resort 8401 Placida Road Cape Haze FL 33946-2412 USA Attn: Rob Edgington	Cape Haze Resort 8401 Placida Road Cape Haze FL 33946-2412 USA Attn: Rob Edgington

Contract Description:

Quantity	Item Code	Description	Extended
Mulch installed throughout entire community			
2400.00	MH40026	Grade B Cypress Mulch 2 cu' Bag	
Subtotal for Mulch installed throughout entire co			13,800.00
Contract Total			\$13,800.00

Job Summary:

- Mulch installed throughout entire community.
- Round all buildings front and back.
- Round Club House front and back.
- Round all stand alone trees.
- Round front entry monuments and along the entire front stretch of property along side walk.

ACCEPTED THIS _____ DAY OF _____

 Representative signature

 Owner/Client Signature

*Recommended
 Fall
 2019*