

Earthscapes Unlimited Inc.

1010 N Warnell Rd  
PO Box 819  
Coleman, FL 33521

# Invoice

Date	Invoice #
7/31/2024	82883 ✓

Bill To
Lake County Water Authority ✓ 27531 SR19 Tavares, FL 32778 United States

P.O. No.	Terms	Project
20240536		Hickory Point Maintenance 2

Quantity	Description	U/M	Rate	Amount
	Hickory Point July 2024			
1	Bahia Grass Mowing, March through November, As Per Exhibit A, Section 5.1		19,981.10	19,981.10
0	Bahia Grass Mowing, December through February, As Per Exhibit A, Section 5.1		10,578.22	0.00
	retail sales		7.00%	0.00
			<b>Total</b>	<b>\$19,981.10</b> ✓

OK TO PAY: WB ✓  
PO#: 20240654 9898400-830340  
DATE REC'D: 8/12/24  
*A. Amelia*

**RECEIVED**  
8/12/24 ✓

**Hickory Point**

Item #	Description	Cost per Month	Cost Per Year
1	Bahia Grass Mowing, March through November, as per Exhibit A,	\$19,981.10	\$179,829.90
	Bahia Grass Mowing, December through February, as per Exhibit A,	\$10,578.22	\$31,734.66

Bahia mowing is to also include shrub trimming, trash can service, blowing and vacuuming as discussed in our park ride.

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**5.1: Bermudagrass Mowing and Detail Work**

Item #	Month	Cost Per Month
1	Month of January	\$2,518.01
2	Month of February	\$2,518.01
3	Month of March	\$2,518.01
4	Month of April	\$2,518.01
5	Month of May	\$2,518.01
6	Month of June	\$2,518.01
7	Month of July	\$2,518.01
8	Month of August	\$2,518.01
9	Month of September	\$2,518.01
10	Month of October	\$2,518.01
11	Month of November	\$2,518.01
12	Month of December	\$2,518.01
<b>Bermuda Grass Detail Mowing and Maintenance - Yearly Cost</b>		<b>\$30,216.12</b>

OK TO PAY: *MB*  
 PO#: *20240654*  
 DATE REC'D: *8/12/24*

**5.2: Fertilization, Weed and Pest Control Program**

Item #	Month	Task 1	Task 2	Task 3	Task 4	Task 5	Cost Per Month for all Tasks
1	Month of January	\$753.97	\$753.97	\$753.97	\$753.97		\$3,015.88
2	Month of February	\$753.97	\$753.97	\$753.97	\$753.97		\$3,015.88
3	Month of March	\$753.98	\$753.98	\$753.98	\$753.98	\$753.98	\$3,769.90
4	Month of April	\$753.98	\$753.98	\$753.98	\$753.98	\$753.98	\$3,769.90
5	Month of May	\$753.98	\$753.98	\$753.98	\$753.98	\$753.98	\$3,769.90
6	Month of June	\$753.97	\$753.97	\$753.97	\$753.97		\$3,015.88
7	Month of July	\$753.97	\$753.97	\$753.97	\$753.97		\$3,015.88
8	Month of August	\$753.97	\$753.97	\$753.97	\$753.97		\$3,015.88
9	Month of September	\$753.98	\$753.98	\$753.98	\$753.98	\$753.98	\$3,769.90
10	Month of October	\$753.98	\$753.98	\$753.98	\$753.98	\$753.98	\$3,769.90
11	Month of November	\$753.98	\$753.98	\$753.98	\$753.98	\$753.98	\$3,769.90
12	Month of December	\$753.97	\$753.97	\$753.97	\$753.97		\$3,015.88
<b>Fertilization, Weed and Pest Control Program of Bermuda Grass - Yearly Cost</b>							<b>\$40,714.68</b>

**5.3 Curfew Application**

Item	Curfew Application	Cost Per Acre	Cost Per 11 Acres
		(Curfew)	(Curfew)
1	Nematode samples are to be taken and an assay provided to the County. If nematode population is deemed to be unacceptable then a curfew application must be applied.	\$700.00	\$7,700.00
<b>Total Curfew Application Cost, as needed:</b>		<b>\$700.00</b>	