



April 22, 2024

Contract No. -
149162

Anclote Reserve HOA

Project Description:

- Irrigation upgrades at the entrance. This includes a new wireless rain sensor.
- remove existing drip line
- 280 ' 1/2 " pvc pipe
- 28 1/2" couplings
- 24 6" pop up sprays
- 24 1/2" 90 fittings
- 1 wireless rain sensor

Total \$2,559.24

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

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

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

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

Acceptance of
Bid:

Thank you,

Customer Signature

Bill Cobb

4/22/2024

Bill Cobb

205-7578881

Date

bcobb@landscapeworkshop.com



April 22, 2024

Contract No. -
149187

Anclote Reserve HOA

Project Description:

- tear out old sod and grade areas level.
- Install 1930 sq ft of Zoysia sod at the entrance and exit side of the gates where drip line was removed and at the center entrance island. mail box area.

Total \$2,546.95

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

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

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

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

Acceptance of
Bid:

Thank you,

Customer Signature

Bill Cobb

4/22/2024

Date

Bill Cobb

205-7578881

bcobb@landscapeworkshop.com



May 06, 2024

Contract No. -
150815

Anclote Reserve HOA

Project Description:

- tamp down grade area level at the field by mailbox to repair hog damage.

Total \$510.30

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

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

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

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

Acceptance of
Bid:

Thank you,

Customer Signature

Kevin Thornton

5/6/2024

Kevin Thornton

7279196006

kthornton@landscapeworkshop.com

Date



May 06, 2024

Contract No. -
150824

Anclote Reserve HOA

Project Description:

- tear out old drip lines at the strip between the sidewalk and the road at the mailbox area.
- install 32 6" irrigation spray heads for proper water coverage

Total \$1,136.06

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

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

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

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

Acceptance of
Bid:

Thank you,

Customer Signature

Kevin Thornton

5/6/2024

Kevin Thornton

7279196006

kthornton@landscapeworkshop.com

Date



May 06, 2024

Contract No. -
150809

Anclote Reserve HOA

Project Description:

- tear out and grade area level
- Install 1660 sq ft of Zoysia sod at the strip between the sidewalk and the road the mailbox area.

Total \$2,286.27

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

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

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

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

Acceptance of
Bid:

Thank you,

Customer Signature

Kevin Thornton

5/6/2024

Kevin Thornton

7279196006

kthornton@landscapeworkshop.com

Date



May 06, 2024

Contract No. -
150847

Anclote Reserve HOA

Project Description:

Install 12- 6" spray heads at back corner of field by mailbox area where drip line was removed to ensure proper water coverage.

Total \$502.00

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

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

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

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

Acceptance of
Bid:

Thank you,

Customer Signature

Kevin Thornton _____ 5/6/2024

Date

Kevin Thornton
7279196006
kthornton@landscapeworkshop.com



May 06, 2024

Contract No. -
150801

Anclote Reserve HOA

Project Description:

- tear out old turf and grade area level
- Install 19,300 sq ft. of Bahia sod at the field by mailbox area.

Total \$20,780.36

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

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

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

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

Acceptance of
Bid:

Thank you,

Customer Signature

Kevin Thornton _____ **5/6/2024**

Date

Kevin Thornton
7279196006
kthornton@landscapeworkshop.com



May 06, 2024

Contract No. -
150844

Anclote Reserve HOA

Project Description:

- install 1200 sq ft of Bahia sod at back corner of field by mailbox where drip line was removed.

Total \$1,322.13

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

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

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

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

Acceptance of
Bid:

Thank you,

Customer Signature

Kevin Thornton

5/6/2024

Kevin Thornton

7279196006

kthornton@landscapeworkshop.com

Date



May 06, 2024

Contract No. -
150804

Anclote Reserve HOA

Project Description:

- cut back and remove fallen tree at perimeter wood line at the field by the mailbox area.

Total \$269.00

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

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

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

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

Acceptance of
Bid:

Thank you,

Customer Signature

Kevin Thornton

5/6/2024

Kevin Thornton

7279196006

Date

kthornton@landscapeworkshop.com