
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.

HERITAGE LANDING COMMUNITY DEVELOPMENT DISTRICT

The **regular** meeting of the Board of Supervisors of Heritage Landing Community Development District was held on **Thursday, June 11, 2015 at 10:00 a.m.** at the Heritage Landing Amenity Center, located at 370 Heritage Landing Parkway, St. Augustine, Florida 32092.

Present and constituting a quorum:

Bret Sovine	Board Supervisor, Chairman
Virginia Moore	Board Supervisor, Assistant Secretary
Dallas Dunn	Board Supervisor, Assistant Secretary

Also present were:

Melissa Dobbins	District Manager, Rizzetta & Company, Inc.
Wes Haber	Hopping Green & Sams, P.A.(via speakerphone)
Roy Deary	ASG
Jimmy Edmonds	ASG
Dan Fagen	ASG
Jay Jernigan	ValleyCrest

Audience Members	Present
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FIRST ORDER OF BUSINESS

Call to Order

Mr. Sovine called the meeting to order at 10:00 a.m..and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience comments on agenda items.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on May 14, 2015

<p>On a motion by Ms. Moore, seconded by Mr. Dunn, with all in favor, the Board approved the minutes of the Board of Supervisors' Regular Meeting held May 14, 2015 for Heritage Landing Community Development District.</p>
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FOURTH ORDER OF BUSINESS

**Ratification of the Operation and
Maintenance Expenditures for May 2015**

On a motion by Mr. Dunn, seconded by Ms. Moore, with all in favor, the Board ratified the operations and maintenance expenditures for May 2015 in the amount of \$83,169.84 for Heritage Landing Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Haber updated the Board that one or two of the homeowners that still had a fence encroaching onto CDD property contacted him stating it would be moved by the deadline stated in the letter.

Mr. Haber reviewed that BMI (Music Licensing Company) has been reaching out to the district to enter into an annual agreement so the amenities have the right to play music.

Discussion ensued.

On a motion by Mr. Dunn, seconded by Ms. Moore, with all in favor, the Board directed staff to cease using vendors that play music until the Chair, along with Counsel, can do further research for Heritage Landing Community Development District.

B. District Engineer

Mr. Doub updated the Board that the contractor has completed the crosswalk modification.

C. ValleyCrest Landscaping

Mr. Jernigan reviewed his May 2015 report (Exhibit A) and presented three proposals (Exhibit B) regarding the removal of 16 pine trees that are diseased in the amount of \$1,680, the removal of 22 trees in the area infected by cogon grass in the amount of \$1,350 and in Phase-I cogon grass eradication in the amount of \$2,500.

Mr. Jernigan noted that ^{Greg}Mr. Dunn, with the Forestry Department, will provide a proposal for the chemicals to treat the cogon grass.

Discussion ensued.

On a motion by Mr. Dunn, seconded by Ms. Moore, the Board directed Mr. Dunn's proposal to be presented as a sub-contractor under ValleyCrest's contract and approved all three proposals from ValleyCrest; to remove the 16 pine trees, 22 trees within area infected by cogon grass and Phase 1 cogon grass eradication for a total of \$5,530 for Heritage Landing Community Development District.

- D. Amenity Center Manager
Mr Fagen reviewed Amenity Report under Tab 3.
- E. Field Manager
Mr. Edmonds reviewed Field Report under Tab 4.
- F. Ms. Dobbins updated the Board that Counsel has finalized an agreement between the District and Rizzetta Amenities Services Group and it should be executed to start July 1, 2015.

SIXTH ORDER OF BUSINESS

Presentation of Engineer's 2015 Annual Report

Mr. Doub reviewed report under Tab 6.

Discussion ensued.

On a motion by Ms. Moore, seconded by Mr. Dunn, with all in favor, the Board accepted the Engineer's 2015 Annual Report for Heritage Landing Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Revised Brick Paver Proposal

The Board of Supervisors' reviewed the revised proposal under Tab 7 for six areas of brick pavers instead of five in the original proposal.

On a motion by Ms. Moore, seconded by Mr. Dunn, with all in favor, the Board rescinded last approval in the amount of \$5,200 and approved revised proposal in the amount of \$5,990 for Heritage Landing Community Development District.

EIGHTH ORDER OF BUSINESS

**Audience Comments and
Supervisor Requests**

Audience Comments:

A question was asked regarding the approved operations proposal.

A question was asked regarding excess parking.

A question was asked regarding golf carts in the community.

A question was asked regarding street sign maintenance.

Supervisor Requests:

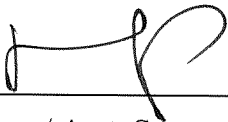
Ms. Moore requested the review of contracts that needed to be bid out.

Mr. Dunn recommends the swim team provide staff to help direct parking when present at facilities.

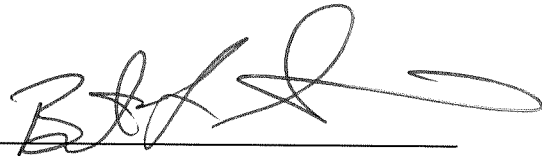
TENTH ORDER OF BUSINESS

Adjournment

On a motion by Ms. Moore, seconded by Mr. Dunn, with all in favor, the Board adjourned the meeting at 11:41 a.m. for Heritage Landing Community Development District.



Secretary / Asst. Secretary



Chairman / Vice Chairman

EXHIBIT A



ValleyCrest
Landscape Maintenance

6520 US Highway 1 North – St. Augustine, Florida 32095
(904) 342-4336 / Fax: (904) 342-4340

MEMORANDUM

DATE: 6/8/15
TO: Melissa Dobbins
FROM: Valleycrest
RE: Heritage Landing Mangers Report May 2015

Grounds Maintenance

The crew is working on the summer schedule of weekly mowing and four detail, pruning and weed rotations.

We are currently in a severe drought despite some minor showers and we are advising not mowing the retention lakes due to this issue. The lakes banks excluding the entry are bahia grass. Bahia tends to go into dormancy during drought periods and often looks dead. Mowing the turf in these conditions offers no value to the District and actually causes more harm than good. Moving forward, until the drought breaks, we are advising not mowing them but this will need to be a board decision as the district will surely receive complaints from homeowners. If we do hold off on the mowing there are plenty of projects the crew can work on that will offer more value to the owners.

We have had continued conversations with Greg Dunn, Forestry Department in regards to the Cogon Grass eradication. We have submitted pricing to remove the trees in these areas as advised and also to cut down all plant material to 24" before applying the recommended herbicides. This material also has to be disposed of in the proper manner. Mr. Dunn owns a company that controls and eradicates invasive material and we have advised District Management to entertain his pricing for the herbicide applications. We are currently awaiting this pricing.

We are scheduled to aerate the Bermuda fields this month but are awaiting updated workman's comp and insurance from our vendor. We spoke to him by phone and it should not

be a problem to get all of this updated. When we do we will let Jimmy and Todd know the dates of the work.

Irrigation

Unfortunately we have to report that it is dry and conditions have not improved since the last board meeting. We are battling the typical challenges we face each year in these situations. Sandy soil, water restrictions, basic repairs that flare up between inspections and lastly sand and shell build up in the heads. We have technicians scheduled to come out this week to address "hot spots". We would love to report all is well but the fact is there are significant portions of Heritage Landing that require supplemental rainfall. We would like to also add that Jimmy has been very helpful in pointing out issues in between our site visits and also watering flower beds that dry out in these conditions.

Agronomy

We made two turf weed treatments.

Plant fertilizer will be applied to shrubs as needed in June.

Arena insecticide for chinch bugs is scheduled for a wall to wall treatment in June.

Out third round of granular fertilizer is scheduled for June.

We fertilized the athletic fields and applied Top Choice for fire ants and mole crickets.

Landscaping

New annuals were installed where the sidewalk was put in.

Tree Work

Greg Dunn received word that he should be receiving pathology reports that will hopefully outline what is killing the pine trees. He has also approved the removal of the pine trees that are currently affected. This pricing has been submitted to management for approval.

Exhibit B



St. Augustine, Florida
Phone (904) 342-4336
Fax (904) 342-4340

Accounting Code # 5220.130
EE #:

AUTHORIZATION FOR EXTRA WORK

Date: 6/09/15

AEW

Existing Customer- Job # 34620.0023

New Customer

CUSTOMER NAME: **Heritage Landing**

Fax #:

Name of Authorizing Person: Melissa

Phone #:

Billing Address:

Job Address:

Description of Work Authorized

Please Print All Information

Cogon grass eradication project phase two:

Remove 16 Holly trees and 6 pine trees in areas to be treated for Cogon Grass infestation. Stumps are to be left until grass is eradicated.

TOTAL \$ 1350.00

(Please check off categories covered by this work authorization)

Color; Mulch; Enhancements; Tree Care; Irrigation

ValleyCrest Landscape Maintenance herein agrees to provide the services and materials itemized above.

(NL) Prepared By: (X) **Jen Mabus**

Terms and Conditions

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades. The workforce shall be presentable at all times. All employees shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.

6. **Liability:** Contractor shall indemnify the Client/Owner, its agents, and employees from liabilities which arise out of the Contractor's work. It is understood and agreed that the Contractor is not liable whatsoever for any damages that are caused by the sole negligence or willful misconduct of the Client/Owner or an indemnified party. Contractor shall not be liable for any damage that occurs from acts of God. Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.

11. **Termination:** This Work Order may be terminated by the Client/Owner with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. **Assignment:** The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.

13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. We cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by ValleyCrest Landscape Maintenance within fifteen (15) days after billing, ValleyCrest Landscape Maintenance shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

	Client / Owner		ValleyCrest Landscape Maintenance
FAX:		FAX:	(925) 957-8833
By:		By:	
	Signature / Title		Signature / Title

Proposal for Tree Care at Heritage Landing @ WGV

Property Name	Heritage Landing @ WGV	Contact	Melissa Dobbins
Property Address	232 Silver Glen Ave Saint Augustine , FL 32092	To	Heritage Landing CDD
		Billing Address	c/o Rizzetta and Company 2806 N 5th St Unit #403 Saint Augustine , FL 32084

Project Name Pine tree removals
Project Description 16 Pine tree removals at corner of Rivers and Heritage Landing

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	remove 16 pine trees at corner of Rivers and Heritage Landing

For internal use only

SO# 6090311
JOB# 346200023
Service Line 300

Total Price \$1,680.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by ValleyCrest Tree Care
ValleyCrest Landscape Maintenance, Inc. | 6520 US HWY 1 North, Saint Augustine, FL 32095 ph. (904) 342-4336 fax (904) 342-4337 | www.valleycrest.com
Tree Care Manager, Certified Arborist #FL-6354A
Certified Pest Control Operator JF95758

ValleyCrest Tree Care Services Terms & Conditions

1. **Bid Specifications:** The Contractor shall recognize and perform in accordance with only written terms, specifications, and drawings contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in tree management. The work force shall be presentable at all times. All employees shall be competent and qualified and shall be legally authorized to work in the U.S.
3. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions near to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete or brick filled trunks, metal rods, etc. If requested, mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. ValleyCrest Tree Care Services is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. ValleyCrest Tree Care Services will repair damaged irrigation lines at the Client/Owner's expense.
4. **Scheduling of Work:** If the jobsite conditions materially change from the time of approval of this proposal to the time the work starts, such that the job costs are adversely changed, this proposal is null and void. Scheduling of work is dependent on weather conditions and workloads. Our office will call the day prior to the work being done, unless other arrangements are made.
5. **Work Hours:** Any work, including emergency work, overtime and weekend work performed outside of the normal working hours (Monday-Friday between 6:30 a.m. and 2:30 p.m.) shall be billed at overtime rates. Use of power equipment will commence at 7:00 a.m., unless otherwise specified in the scope of work. Additional charges will be applied if crews cannot use power equipment by 9:00 a.m.
6. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other license and permit requirements of relevant city, state and federal governments, as well as all other requirements of law.
7. **Taxes:** Contractor agrees to pay all applicable taxes, including sales taxes on material supplied, where applicable.
8. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with a \$1,000,000 limit of liability.
9. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from acts of God. Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of Client/Owner.
10. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%), or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.
11. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
12. **Additional Services:** Any additional work not specified in the signed written proposal that involves additional costs will be executed only upon signed written order and will become an extra charge over and above the estimate.
13. **Access to Job Site:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of the job site where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
14. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days of receipt of invoice.
15. **Cancellation:** Notice of cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.
16. **Assignment:** The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
17. **Disclaimer:** This proposal for tree care services was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. The work performed by ValleyCrest Tree Care Services is intended to reduce the chances of tree failure and any corresponding property liabilities, in addition to enhancing aesthetic value but is not a guarantee. We cannot be held responsible for unknown or otherwise hidden defects of your trees, which may fail in the future. The corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

Acceptance of this Proposal
Contractor is authorized to perform the work stated on the face of this proposal. Payment will be 100% due at time of billing. If payment has not been received by ValleyCrest Tree Care Services within fifteen (15) days after billing, ValleyCrest Tree Care Services shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

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Customer

Signature Title
Property Manager
Melissa Dobbins **May 14, 2015**
Printed Name Date

ValleyCrest Tree Care Services

Signature Title
Account Manager, Senior
Jennifer Mabus **May 14, 2015**
Printed Name Date

Job #: 346200023 **Total Proposed Cost** \$1,680.00
SO # 6090311



St. Augustine, Florida
Phone (904) 342-4336
Fax (904) 342-4340

Accounting Code # 5220.130
EE #:

AUTHORIZATION FOR EXTRA WORK

Date: 6/09/15

AEW

Existing Customer- Job # 34620.0023

New Customer

CUSTOMER NAME: **Heritage Landing**

Fax #:

Name of Authorizing Person: Melissa

Phone #:

Billing Address:

Job Address:

Description of Work Authorized

Please Print All Information

Cogon grass eradication project phase one:

Cut back all plant material to 24" in height in areas along Heritage Landing Parkway that are infested with Cogon grass. These areas are to include ornamental beds and lake banks. This includes disposal arrangements with the county and forestry departments. This price does not reflect herbicide applications.

TOTAL \$ 2500.00

(Please check off categories covered by this work authorization)

Color; Mulch; Enhancements; Tree Care; Irrigation

ValleyCrest Landscape Maintenance herein agrees to provide the services and materials itemized above.

(NL) Prepared By: (X) Steve McAvoy

Terms and Conditions

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades. The workforce shall be presentable at all times. All employees shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner, its agents, and employees from liabilities which arise out of the Contractor's work. It is understood and agreed that the Contractor is not liable whatsoever for any damages that are caused by the sole negligence or willful misconduct of the Client/Owner or an indemnified party. Contractor shall not be liable for any damage that occurs from acts of God. Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

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11. Termination: This Work Order may be terminated by the Client/Owner with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. Assignment: The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.

13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. We cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results.

Acceptance of this Contract

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Client / Owner FAX: _____ By: _____	ValleyCrest Landscape Maintenance FAX: (925) 957-8833 By: _____
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