



Landscape Management Agreement

Wiggins Bay Foundation

Prepared by
Erik Knudsen

Date: 8/21/2025

Client Address:

Mike Dean
Paramont Property Management
5629 Strand Blvd.
Suite 412
Naples, FL 34110
Mike@paramontproperty.com

Site Address:

Wiggins Bay Foundation
520 Wiggins Bay Drive
Naples, FL 34110

Monthly Maintenance Contract 2025

THIS AGREEMENT is made this August 21, 2025, by and between the client above whose property is located at 5629 Strand Blvd. , Naples, FL 34110 and Mariani Enterprises, LLC dba Blue Landscape & Outdoor Solutions, a Naples, FL business.

Mike Dean ("The Client"), desires to have landscape and grounds maintenance services performed at 520 Wiggins Bay Drive, Naples FL, 34110 to be provided by Mariani Enterprises, LLC dba Blue Landscape & Outdoor Solutions (The "Contractor").

TERM OF AGREEMENT: The term of this Agreement shall commence on January 1, 2026 and shall continue until December 31, 2026 unless sooner terminated by either party with 30 day written notice.

Monthly Horticultural Management

Maintenance Visit

Frequency: 51

Horticultural maintenance visits to include as follows:

Mowing, edging, blowing, and weed eating (min. 46 occurrences)

Detail and weeding planting beds (ongoing)

Selective pruning of shrubs and groundcover to maintain uniform appearance

Selective pruning of trees and palms (up to 12')

Weekly Maintenance - Day 2 (Half Day)

Frequency: 51

Shrub Fertilizer Application

Frequency: 3

Fertilization of palms, trees, shrubs, and groundcovers.

Turf Fertilizer Application

Frequency: 4

Fertilization of turf

Monthly Irrigation Management

Irrigation Maintenance Inspection

Frequency: 12

Irrigation system check and monitoring (does not include materials)

Monthly Pest Control Management

Lawn & Ornamental Application

Frequency: 12

Subtotal	\$139,560.00
Sales Tax	\$0.00
Total	\$139,560.00

Payment Schedule

Schedule	Price	Sales Tax	Total Price
January	\$11,630.00	\$0.00	\$11,630.00
February	\$11,630.00	\$0.00	\$11,630.00
March	\$11,630.00	\$0.00	\$11,630.00
April	\$11,630.00	\$0.00	\$11,630.00
May	\$11,630.00	\$0.00	\$11,630.00
June	\$11,630.00	\$0.00	\$11,630.00
July	\$11,630.00	\$0.00	\$11,630.00
August	\$11,630.00	\$0.00	\$11,630.00
September	\$11,630.00	\$0.00	\$11,630.00
October	\$11,630.00	\$0.00	\$11,630.00
November	\$11,630.00	\$0.00	\$11,630.00
December	\$11,630.00	\$0.00	\$11,630.00
	\$139,560.00	\$0.00	\$139,560.00

OPTIONAL SERVICES (NOT INCLUDED IN REGULAR MAINTENANCE SERVICE):

- Annual materials installation and soil amendments
- Drenching, Basal Stem or tree spraying for any insects including spiraling whitefly or ficus whitefly
- Bud drenching of palms
- Excessive storm and hurricane clean-up and debris removal.
- Freeze and frost protection of plants, palms and annual plantings
- Liquid root feeding of trees and palms
- Mulching
- All plant material pruning above twelve (12) feet in height
- Trees/palm staking and guying
- Native area maintenance
- The treatment or elimination of crabgrass or tropical signal grass or grubs in turf areas.
- Fertilization of turf grasses, palms, trees, shrubs and ground covers in excess of 3 times per year will be billed at the prevailing hourly rate per man, per service.

Terms & Conditions

www.marianilandscape.com/LLC/CoC.pdf

1. This contract will be renewed annually beginning each new 12 month period from the original start date with an annual increase 3% of the agreed amount, unless otherwise negotiated.
2. In consideration of the above mentioned, the Client agrees to pay the Contractor the monthly sum of the contract (as indicated above in this contract) due on signing and subsequent payments due Net 30 days of receipt of Invoice. Any extra charges will be due in full upon receipt of invoice.
3. Services performed which are not specifically described above will be considered 'Additional Services'. Additional services will be billed separately and will be due upon receipt. The performance of and the payment for Additional Services are subject to all the terms and conditions of this Agreement.
4. The Contractor will furnish all materials, labor, and equipment necessary to perform the services specified above.
5. Either party may terminate this agreement, without cause, by giving the other at least 30 days written notice. The Client agrees to pay all monies due to the Contractor for work completed prior to cancellation of the contract.
6. The Contractor shall stop work if amounts due to the Contractor are not paid 45 days after receipt of Invoice. Contractor shall charge interest on all outstanding money at a rate of 1 ½ % per month and calculated daily.
7. The Contractor is an independent contractor and the Client assumes no liability for injury to the Contractor or the Contractor's employees, unless such injury is caused by the Client, the Client's agents, or employees. The Contractor is not liable for any damage of any kind whatsoever that is not caused by the Contractor or its employees. The Contractor shall not be responsible for any damages other than direct damages.

Acceptance - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment is due Net 30 days of receipt of invoice. I have read the Terms and Conditions and understand them.

Authorized Signature

Date