



City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
LANDSCAPE SERVICES AREAS 1-4
CITY OF CHANDLER AGREEMENT NO. PW2-988-4516**

THIS AMENDMENT NO. 3 (Amendment No. 3) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and BrightView Landscape Services, Inc., (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 2025 (Effective Date).

RECITALS

WHEREAS, the Parties entered into an agreement for landscape services (Agreement); and

WHEREAS, the term of the Agreement was August 22, 2022, through August 21, 2023, with the option of up to four one-year extensions; and

WHEREAS, the Parties wish to exercise the third option through this Amendment to extend the Agreement for one year.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III is amended to read as follows: The Agreement is extended for a one-year period August 22, 2025, through June 30, 2026.
3. Section IV, Price is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Revised Exhibit B of the original Agreement, attached to and made a part of this Amendment No. 3. Total payments made to the Contractor during the term of this Amendment No. 3 will not exceed \$3,432,732.32.

- 4. Exhibit A to the Agreement is amended to include scope of work changes and additions in Revised Exhibit A, attached to and made a part of this Amendment No. 3.
- 5. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 3 and the Agreement, the terms and conditions in this Amendment No. 3 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

FOR THE CONTRACTOR

By: _____
Its: Mayor

By: Mike Perry
Branch Manager
Its: _____

APPROVED AS TO FORM:

By: _____
City Attorney *JMB*

ATTEST:

By: _____
City Clerk

REVISED EXHIBIT A SCOPE OF WORK

The City of Chandler Parks Division within the Community Services department will be taking responsibility for right-of-way and median landscape maintenance from Streets division in the Public Work & Utilities department. Contractor's staff will now need to work with Park's staff on the services provided to the City.

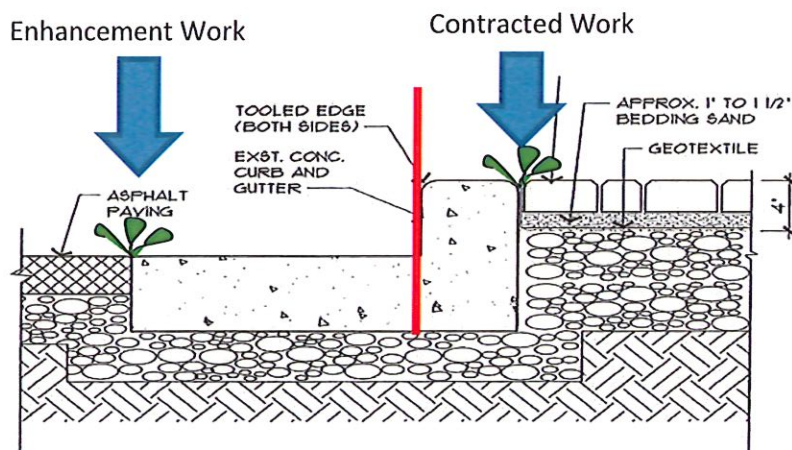
ADDITION TO EXHIBIT A LANDSCAPE MAINTENANCE SERVICES AREAS 1-4

ADOT Intersection Weed Abatement

At times it may be necessary to support the landscape services of ADOT by providing additional post-emergent weed control applications. The city will seek permission from ADOT representatives to conduct this work and provide written authorization to the Contractor prior to application. The Contractor shall keep detailed records of applications and submit those spray reports immediately after the day of application to the Contract Administrator to provide to ADOT.

Curb and Gutter Weed Abatement:

Weed control in all contracted areas shall be considered routine work. Weed Abatement, as described in this enhancement work addition, will include controlling weeds within the public street or roadway between the face of curb and asphalt paving as depicted below, or in expansion joints of the gutter concrete. Contractor shall use chemical herbicide applications and mechanical methods to reduce weeds to a minimum of less than one inch. The Compliance Specialist will provide a list of street or roadway gutters for the Contractor to perform this weed abatement and authorization will be through an approved purchase order number.



Storm Damage Clean Up

When monsoons hit the city the cleanup efforts are priority for the safety of the citizens. The Landscape Maintenance contract extra work table will take precedence during these cleanup efforts. Emergency Call Outs for monsoon clean up is intended to be the efforts made by extra crews to quickly clean up trees or parts of trees in the follow priority:

1. In roadways blocking traffic
2. Where property damage has occurred
3. Blocking of sidewalks
4. On or in private property
5. In the landscaped area of the median or ROW

Broken branches that are picked up or trimmed on regular routine routes do not constitute an Emergency Call Out. The Compliance Specialist must request a damaged tree to be cleaned up via phone call, text or email to constitute an Emergency Call Out. To clarify this, we have created a Storm Damage Debris Removal, Extra Landscape Crew to indicate we are requesting an additional standard landscape crew to cut up downed trees. Now if the storm damage involves private property or technical climbing to mitigate the risks, we understand this requires a higher-level skill set. Thus, extra work item of Storm Damage Tree Removal, Arbor Technical Crew, will be a rate for the specialty arbor crew to attend to the downed or storm damaged tree. Re-staking of trees after a wind storm does not constitute storm damage clean up

At times storms may occur during the course of an Enhancement project scope affecting the new plant material, causing erosion or washouts, and flooding debris into open irrigation pipes. These Enhancement work table rates are to address any justified cleanup efforts to get the project back on track. The Contractor must provide a proposal of the labor required to remedy storms that affected the new plant material, caused erosion or washouts, or flooded debris into open irrigation pipes. The Compliance Specialist will have the final approval of any justified cleanup efforts to get the project back on track and to have a quality outcome for our citizens.

ADDITION TO EXHIBIT A LANDSCAPE ENHANCEMENTS SCOPE OF WORK

INTENT: To ensure the continuity of plant and tree warranties at the time of planting with the on-going landscape maintenance services, the prior practices of landscape revegetation will now be included in the Landscape Services Areas 1-4 contract as "Landscape Enhancements".

DESCRIPTION: Contractor shall furnish all labor, material, and equipment necessary to vegetate, design, repair and redress areas within the city as specified. This portion of the agreement is an on-call / as needed service of the contract. Contractor shall install plant material within City landscaped areas only. Work shall be performed in accordance with all applicable laws, codes, and regulations required by

authorities having jurisdiction over such work and provide for all Inspections and permits required by federal, state, and local authorities in furnishing, transporting and Installing landscapes as shown or for completing the work Identified herein.

Contractor is aware that the Landscape Enhancement portion of the agreement is "as needed" and that there are no guarantees as to the minimum quantity of work that will be required by the city.

At a minimum the Contractor shall be able to furnish or remove and dispose, transport, and plant any material typically associated with street median landscape including backfill excavation and watering per City specifications. In addition, the Contractor shall coordinate work space as required including approval of traffic control, coordinating of utility marking service as necessary, site clean-up, safety, and any other Incidental work.

Any work to be completed on private property where staff may have to enter private property needs a signed City of Property owner Acknowledgement, Waiver and Release from Liability Form, most current revision, signed by the property owner unless directed by City staff. A copy of the signed document must be provided to City staff.

It should be noted that at all times the City must be able to coordinate work with the Contractor as priorities change from time to time. Moreover, it is crucial that the Contractor be able to perform in a quick and responsive manner known as Emergency Call Outs, which are typically after large storm events and occasionally accidents using the rates identified in the pricing table.

The provisions of the Landscape Services Areas 1-4 shall prevail for any specifications not addressed within the Landscape Enhancement section.

LANDSCAPE ENHANCEMENTS TECHNICAL SPECIFICATIONS

Part 1 – Operations and Administration

LANDSCAPE AND IRRIGATION DESIGN SERVICES

Contractor to provide access to a Landscape Designer, who which does not need to be a registered landscape architect, for general landscape plantings and irrigation designs. The Contractor and their Designer shall conduct a site evaluation (i.e. study planting site characteristics such as the amount of sun or shade, soil type, pH, soil compaction, existing plants/shrubs/trees and water drainage) and provide recommendations for landscaping enhancements/improvements. The Contractor should use their expertise and vision to make the areas more aesthetically pleasing.

Low Impact Design and Green Infrastructure practices; such as preserving existing native trees and vegetation, rainwater harvesting, xeriscaping, and the use of drought adapted plant material to minimize the use of irrigation. Refer to the Green Infrastructure Handbook by ASU for more details.

The Contractor is required to utilize the existing irrigation system components when applicable. Repairs necessary for project success are the responsibility of the Contractor and the installation of new control valves and/or water lines shall only be installed with Compliance Specialist approval.

The Landscape Designer shall use the most current version of the City's landscape and irrigation details and specification found within the Uniform Design Manual and the Approved Products List on the City's website under section 8. (<https://www.chandleraz.gov/government/departments/development-services/unified-development-manual>)

It is preferred that the Landscape and Irrigation designers be able to provide AutoCAD files of their designs to the City for incorporation into the City's GIS system of record keeping.

UTILITY CLEARANCES AND PERMITS

Contractor shall adhere to all current and applicable CITY, STATE, and FEDERAL codes and laws.

Maricopa County Dust Control Permits must be obtained by the Contractor prior to the commencement of work. Dust control permits require daily dust logs, and when applicable a list of all Rule 310 certified employees and a list of subcontractors working under your permit. The Contractor and all subcontractors shall register with the Maricopa County Air Quality Department and provide their registration ID number to the Compliance Specialist. Contractor shall follow all standard outlined in the Maricopa County Air Quality Department, Rule 310 Dust Abatement Handbook.

A Stormwater Pollution Prevention Plan (SWPPP) may be required depending upon the scope of work. It will be the responsibility of the Contractor to create the plan and submit to the City's Engineering Counter prior to obtaining the Notice to Proceed.

All Horticultural activities shall follow the applicable ANSI A-300 standards, Arizona Landscape Contractors Association (ALCA) Sustainable Landscape Management (SLM) practices, Arizona Nursery Association Guides and the International Society of Arboriculture (ISA) guidelines.

Contractor must obtain Traffic Control Plan permits and shall adhere to the most current edition of the City's Uniform Design Manual for Traffic Barricade Design. Contractor shall adhere to the Federal Highway Administrations, Manual of Uniform Traffic Code Devices, (MUTCD), most current edition and the City of Phoenix Barricade Manual.

CONTRACTOR'S EQUIPMENT

Contractor shall provide and maintain during the entire period of this contract, equipment sufficient in number, condition and capacity to efficiently perform the work and render the services required by this contract and in compliance with all state regulatory laws . A fleet list must be provided at the beginning of the contract detailing make, model and year of equipment to be used and their typical area or function of use.

All vehicles must be maintained in good repair, appearance and sanitary condition at all times. The Contractor's staff shall use and maintain all equipment safety features as provide by the manufacturer, i.e. chute guards, shields, covers, cutoff switches, etc. The Contractor's name shall be clearly displayed on all maintenance vehicles and motorized equipment. The City reserves the right to inspect the Contractor's vehicles at any time to ascertain said condition. Additional consideration will be given to those with energy efficient, hybrid or electric vehicles and equipment.

When the Arizona Department of Environmental Quality issues a high pollution warning, the Contractor shall be expected to eliminate the use of gasoline powered equipment, i.e. blowers, weed eaters, chain saws, etc. for that day and notify their employees of the advisory and the Compliance Specialist of the suspension of work.

Truck idling of more than 15 minutes is highly discouraged within City limits. It is recommended that employees go indoors for breaks from the hot weather to reduce emissions.

CONDITION OF LANDSCAPE AT BEGINNING OF PROJECT

Upon receiving official notification that an enhancement project has been approved by the City, the Contractor shall conduct a ride along with the Compliance Specialist to inspect the areas for pre-existing conditions that would prevent or adversely affect completion of any improvement activities. The Contractor shall prepare a list of specific deficiencies found at each project area and submit the list to the City for review before a notice to proceed will be issued. The City will evaluate each problem listed to determine if extra compensation is warranted for repair work prior to starting the contract's enhancement project. The Compliance Specialist may authorize the Contractor to make extra cost repairs or may determine that the items listed represent normal conditions that might be expected at any time during the contract period. The determination of disposition of all items listed shall be the

responsibility of the City and the City's decision shall be final and binding upon the Contractor. All repairs to pre-existing conditions deemed necessary and authorized by the City shall be made during the execution of the enhancement project. Contractor shall replace or repair in kind any damage to property resulting from the Contractor's actions to the satisfaction of the Contract Administrator/designee.

It is the Contractor's responsibility to document existing site conditions for verification that any potential damage was not done by the Contractor.

SCHEDULING OF WORK

The Contractor shall provide written project schedules not later than one (1) week prior to project commencement. The Compliance Specialist shall review and approve the schedules submitted and reserves the right to make changes or adjustments or to reject the entire proposed schedule if it does not meet timing or standards set forth by the City. A project is not permitted to begin until the schedule is approved. All projects shall be scheduled on Monday through Friday of each week between the hours of 6am and 3pm. Weekend work is NOT permitted without prior Compliance Specialist approval. The Contractor must make every effort to stay on schedule and shall complete all work during the scheduled calendar week unless unforeseen circumstances beyond the control of the Contractor cause delays.

Weekly, the Contractor will be required to submit to the City a report of work items completed the previous week and an updated 3-week look ahead schedule. The report will be due by 5:00 P.M. on the Monday following the week completing the work. All scheduled items not completed during the week must be included in this report with an explanation why the work was not completed. This report shall be in written form, furnished via email, as a report attachment. Late or non-submittal of reports may result in a \$250.00 fine, which shall be deducted from invoices for services rendered. All reports will be due and reviewed at least one week prior to end of project for the final invoice to be approved for payment.

WEATHER & CLIMATE

In the event of inclement weather, the Contractor shall obtain approval from the Compliance Specialist prior to not performing any work due to the weather event. The City reserves the right to suspend any or all work due to poor weather conditions or other extreme conditions. The City also reserves the right to authorize the suspended work to be performed at a later date, or the City's Compliance Specialist may deem it more appropriate to omit the suspended work and resume the normal schedule. The Contractor shall not perform any suspended work without written authorization from the Compliance Specialist.

SITE INSPECTION

The Contractor shall establish milestones within the schedule for City staff to inspect the progress of the project. Contact the assigned City representative at least 48 hours prior for an inspection. Work cannot continue until inspections occur.

Typically these milestones are:

- the completion of clear and grub
- installation of irrigation system piping prior to burying
- function and pressure testing of irrigation system for 48 hours prior to planting
- scheduling of nursery tree and plant selection by City staff
- granite or mulch ground cover samples
- subgrades and final grades

SUBMITTAL SAMPLES AND TESTING

Contractor shall provide submittal and may be sampled for testing at the point of delivery. The submittal will be accepted or rejected upon the results of tests performed or at the Compliance Specialists discretion for the ultimate success of the project.

If desired by the City, items/services bid shall be subjected to testing, dissection or analysis by a recognized testing laboratory or consultant selected by the City to determine that the material(s) submitted for bid conform to the bid specifications. The cost of testing, dissection or analysis shall be borne by the Contractor.

SAFE SERVICE AREAS

All service areas shall be maintained to prevent the existence of safety hazards. If safety hazards cannot be corrected before Contractors' employees leave a service area (ie. end of work day), the Contractor shall ensure the proper protective barriers are in place. Protective barriers may include cones, A-frame barricades, warning signage and/or temporary fencing depending up on the severity of the safety hazard as determined by the Compliance Specialist. Costs associated with protective barriers are the responsibility of the Contractor.

SITE CLEANLINESS

The Contractor shall keep the premises clean of all rubbish and debris generated by the work involved and shall leave the premises neat and clean. All surplus material, rubbish, and debris shall be disposed of by the Contractor at their expense. The work areas shall be cleaned at the end of each workday. Sweep, scrub or hose affected areas as directed by the owner's representative to maintain a clean and neat work area.

All materials, tools, equipment, etc., shall be removed or safely stored. The City is not responsible for theft or damage to the Contractor's property. All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday. If there is a question in this area, the City's Compliance Specialist will be consulted.

Protect landscape work and materials from damage due to bulk material installation -operations, by other Contractors and trades, trespassers, and animals. Maintain protection during installation and maintenance periods. Treat, repair or replace damaged work as directed by the Compliance Specialist. All scars, ruts or other marks in the ground caused by this work shall be repaired and the ground left in a neat and orderly condition throughout the site.

DISPOSAL OF TRASH AND WASTE

All trash and any other waste generated from executing this agreement shall be transported and disposed of in compliance with federal, state, county and City laws and regulations. The Contractor is solely responsible for any disposal fees (dumping charges), incurred as a result of routine work. Fees for disposal of waste accumulated from extra work or emergency response work shall be included in Extra Work, Payment Rates or Emergency Response Work on the invoices. The disposal must be at an authorized landfill, recycling center or green waste facility.

COMPENSATION

The unit price of proposal shall include all labor, materials (unless supplied by the City), equipment, overhead, profit, and any other incidental costs to perform the enhancement project. The City will not sign Contractor proposals, the issuance of a Purchase Order is the written authorization to proceed. The amounts invoiced shall be those agreed upon in the proposal or by change order to the proposal.

Payment will be made on a completed project basis within 30 days after receipt of a numbered and itemized invoice from the Contractor and acceptance of the work by the City, less any deductions or assessments as described. An itemized invoice shall identify the specific project name.

All invoices are to be submitted to the City's Accounts Payable Department via email, fax, or mail and the Compliance Specialist copied. All invoices for projects completed between July to June of the fiscal year must be submitted to accounts payable by June 30th. The Contractor will be given two written notifications to submit all fiscal year invoices during this time frame. Any invoices not submitted within these time frames and with the City's proper notification, may not be paid.

Contractors shall make every effort to resolve disagreements in performance standards and deductions in payment with the Compliance Specialist. If a resolution cannot be met the Contractor can request the City's Procurement department to be involved as a mediator for resolution. The City reserves the right to have the Contractor's accounting department in attendance.

CONDITION OF LANDSCAPE AT END OF PROJECT

One (1) week prior to project completion, the Compliance Specialist and the Contractor will make a final ride along inspection to determine the condition of all landscape project area(s). Items determined to be improperly installed or executed by the Contractor will be listed and evaluated by the Compliance Specialist. – The Contractor will arrange for repairs to be made and the costs for making repairs to the areas shall be the responsibility of the Contractor. After completion of punch list items, the Contractor

and Compliance Specialist shall re-inspect the project and upon satisfactory completion of punch list items, issue a written statement of acceptance of installation and establish the beginning of the project warranty period. The last payment shall be that which is due for all work completed fulfilling the scope of said enhancement project.

WARRANTY

Unless otherwise specified, all irrigation system items shall be guaranteed against defect in material and workmanship for a minimum period of two (2) years from date of acceptance by the City. Tree planting shall be guaranteed for one (1) year from time of planting and shrub planting for 90 days. The project warranty period begins upon written acceptance of project installation by the Compliance Specialist and Contractor. At any time during that period, if a defect should occur in any item, that item shall be replaced or repaired by the Contractor at no obligation to the City except where it be shown that the defect was caused by misuse, vandalism, or by faulty design.

Contractor expressly warrants that all goods or services furnished under this contract shall conform to the specification, appropriate standards, and will be new and free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers, labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled.

Contractor warrants that all goods or services furnished will be merchantable, and will be safe and appropriate for the purpose which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which City intends to use the goods or services, Contractor warrants that goods or services furnished will conform in all respect to samples. Inspection, test, acceptance of use of the goods or services furnished shall not affect the Contractors obligation under this warrant and such warranties shall survive inspection, test, acceptance and use. Contractors warranty shall run to City, its successors, and assigns.

It is agreed that the Contractor shall be fully responsible for making any correction, replacement, or modification necessary for specification or legal compliance. In the event of any call back, Contractor agrees to give the City first priority. Contractor agrees that if the product or service offered does not comply with the foregoing, the City has the right to cancel the purchase at any time with full refund within 30 calendar days after notice of non-compliance and Contractor further agrees to be fully responsible for any consequential damages suffered by the City.

LANDSCAPE ENHANCEMENTS TECHNICAL SPECIFICATIONS

Part 2 –Installation and Horticultural

All projects are to be installed based on the scope designation as provided by the Compliance Specialist. All Horticultural activities shall follow the applicable ANSI A-300 and Z133 standards, Arizona Landscape Contractors Association (ALCA), Sustainable Landscape Management (SLM) practices, and the International Society of Arboriculture (ISA) guidelines. The Enhancement project shall use the most current version of the City's landscape and irrigation details and specification found within the Uniform Design Manual and the Approved Products List on the City's website under section 8.

(<https://www.chandleraz.gov/government/departments/development-services/unified-development-manual>)

TREE, SHRUB, GROUNDCOVER AND CACTI PLANTING

The Contractor shall install new plants and trees, if so ordered by the city, at the price agreed upon in the attached pricing table. The Compliance Specialist has the right to select a species best suited to the planting location(s). When purchasing new trees and/or plants, the Contractor shall notify the Compliance Specialist and accommodate the Compliance Specialist's schedule to allow hand selection of nursery stock. Typically, trees are hand selected and other plants can be approved by nursery pictures.

If the Compliance Specialist waives their right to hand select nursery stock, the Contractor shall select trees of the specified species that are free of girdling roots, co-dominant trunks, unusual bends in the trunk and the trunk flare must be visible. Selected plant stock shall not be recently re-potted, nor have roots growing through drainage holes and of the correct size and species specified in the approved proposal. Plant stock shall be well-shaped, fully branched, healthy, vigorous, and densely foliated when in leaf. All trees and shrubs are expected to be free of disease, pests, eggs, larvae, and defects such as knots, sun scald, injuries, abrasions, and disfigurement. Substitutions in species are not allowed without prior Compliance Specialist authorization.

All plantings of trees and/or plants shall follow the techniques and standards found in the Chandler Uniform Design Manual, Section 8. Deviations from these standards require written authorization from the Compliance Specialist. In addition, the techniques below shall be followed:

- The planting hole should be two to three times the width of the root ball at the soil surface, sloping down to about the width of the root ball at the base.
- The planting hole should never be deeper than the distance from the trunk flare to the bottom of the root ball. If necessary, soil should be removed from the root ball to expose the trunk flare and at least 2 primary roots.
- Do not add soft fill to the bottom of the hole as the root ball will settle, resulting in excessive planting depth. Do not add gravel to the planting hole to aid in drainage. Contractor shall test drainage of tree and shrub pits by filling with water twice in succession. Conditions permitting the retention of water in planting pits for more than twenty-four (24) hours shall be brought to the attention of the

Contract Administrator/designee, Contractor shall submit a written proposal for the correction to the Contract Administrator/designee for approval prior to proceeding with the work.

- Do not handle container plants/trees by the tops, stems or trunks at any time. Lift all plants so that the root ball is supported from the underside.
- At no time shall trees or plant materials be pruned, trimmed or topped prior to delivery and any alterations of their shape shall be conducted only with the approval and in the presence of the Compliance Specialist.
- Burlap, wire baskets, plastic containers, wooden boxes and any other type of root ball holding container shall be completely removed at planting. After removing plant from container, Contractor shall scarify side of root-ball to eliminate root-bound condition.
- Backfilling should use the existing soil, working it around the ball while adding water to prevent large pockets of air. Slightly tamp soil and water thoroughly and slowly after backfilling.
- Fertilizer tablets shall be used on all "non-native" and/or "desert-adapted" plant material. Native plant material may be omitted from this requirement. The tablets shall be composed of 20% nitrogen, 10% phosphorous, and 5% potassium
- All trees that are unable to support themselves in an upright position, whether new plants or plants damaged in storms, will need to be staked within three (3) working days. The Contractor shall be responsible for staking trees, maintaining tree ties, removal or loosening of tree ties and removal of stakes on an as needed basis. All holes from any removal of tree stakes shall be back-filled and packed to maintain the grade level. At no time shall broken portions of tree stakes be left above ground level. Trees that are staked shall have 2 (two), 8 (eight) foot lodge pole stakes with 2 (two) sets of tree ties to maintain a healthy growth pattern. Multi-trunked trees should have three (3) stakes on the largest caliper stems. Tree ties are to be broad, smooth and somewhat elastic; wire with cut garden hose sections is an unacceptable tie material.
- The nursery tree stake shall be removed prior to the installation of supporting stakes.
- Trees with a caliper greater than that of their stakes shall be evaluated monthly during the maintenance period. Stakes and ties shall be removed from any tree able to stand upright on its own and notification to the Compliance Specialist shall be given prior to removing stakes. Any tree fatally girdled by improper ties shall be replaced at the Contractor's expense with a like-size tree and species to be approved by the City. All stakes and ties shall be reviewed prior to maintenance turnover following applicable installation warranties.
- All palms shall be placed straight and perpendicular to an assumed level ground surface. Do not place palms perpendicular to sloped ground. Contractor shall set palms firm enough so as not to reduce the need for stakes or bracing. Contractor shall assume all responsibility to maintain palms in an upright position. If Contractor believes bracing is necessary, it shall be his responsibility to notify the Contract Administrator/designee prior to the commencement of palm installation

IRRIGATION INSTALLATION AND MAINTENANCE

A functioning irrigation system will be defined as one where all the emitters are providing uniformed precipitation rates over a given period of time, resulting in a uniform plant growth, the control timer is keeping time and all stations are operating. With these points in mind, the Contractor is responsible to see that all newly planted material owned by the City receives the proper amount of water to properly establish and maintain health and vigor.

All the irrigation systems shall be operated at an appropriate seasonal frequency, using the least amount of water necessary for proper establishment and to maintain the growth, health and vigor of all landscape plant material. Water schedules shall promote prompt establishment and development of the plant's root system. If special watering is needed for any area, it is the responsibility of the Contractor to bring it to the Compliance Specialist's attention, in writing.

Plant material, that is damaged due to lack of water or over watering shall be replaced or returned to health at the Contractor's expense. Replacement and plant recovery procedures shall be submitted by the Contractor for the City's approval.

Any Contractor concerns for irrigation system design or management practices, shall be submitted to the City, in writing, or otherwise be the responsibility of the Contractor. When irrigation systems are out-of-service involving laterals, emitters or heads, the Contractor is required to water by hand, or by other means in accordance with plant needs, and this watering shall be considered routine work. The Contractor will also furnish the water in these instances.

When watering, the Contractor shall not water to a point of run-off. If run-off is occurring, adjustment of the watering schedule, or use of wetting agents, may be necessary. It is a violation of Chandler Code to cause any water to flow into a public street.

Upon written notification from the Contractor of system failure involving electric supply and/or water supply from the City's main lines, backflows or valves the City will assume the cost for necessary hand watering done in accordance with the special watering provision on the Pricing table.

The Contractor will provide desired program parameters for computerized controllers to activate the irrigation system in writing. It is the Contractor's sole responsibility to notify the Compliance Specialist if the approved watering schedule fails to meet the appropriate watering requirements for the project. The watering schedule should assure the proper maintenance of plant material; no stressed, dead, or dying plant material.

For efficient use of water, the guideline below should be followed, unless the Contractor can justify, to the Compliance Specialist's satisfaction, the deviation from the guidelines:

- Drip irrigation should start no earlier than 5:00 a.m. and be off no later than 4:00 p.m., where applicable
- Turf irrigation should start no earlier than 10:30 p.m. and be off no later than 5:00 a.m., where applicable
- Adjustments that are made by the Contractor in order to maintain growth at a desired rate must be approved by the Compliance Specialist in writing.

BULK MATERIAL GROUND COVER

The Contractor shall provide a Water Truck or Water Mechanism if necessary to comply with Environmental Issues (Dust Control) set by the Arizona Department of Air Quality (ADEQ) guidelines. The Contractor will utilize a granite shooter style truck or other means to load and spread landscape rock and other various materials. The Contractor shall confirm that a sufficient quantity is available so that the entire area will be of the same composition and appearance. Contractor shall be responsible for providing and use the stone slinger truck for loading and spreading landscape rock or various materials as needed.

The Contractor will provide clean-up after each work assignment and clean-up any spillage or debris left from the work/project back to the original state. Sweep as necessary.

All bulk material installation activities shall follow the applicable Maricopa County Dust Abatement Handbook. The Contractor shall suppress emission of dust to comply with the twenty percent (20%) visible emission opacity limit in Rule 310 of Maricopa County's Air Pollution Control Regulations.

The Contractor is responsible for providing transportation, placement and leveling of all bulk materials per the contract scope for each enhancement project. The Contractor shall install landscape boulders, decomposed granite, riprap, and/or mulch if so ordered by the city, at the price agreed upon in the attached pricing table. The Compliance Specialist has the right to select the color, size, and texture best suited to the project location(s). When purchasing new rock, or mulch the Contractor shall notify the Compliance Specialist and provide a current supplier sample for inspection and approval. Selected materials shall be of the correct size and color specified in the approved proposal.

Decomposed granite, boulders, and/or riprap shall be native, local, desert stone at the size and color, meeting industry standard gradation. The decomposed granite and/or rip rap shall be from a single source, free from coating, clay, caliche or organic matter.

Woody Mulch should be used as an alternative to granite under trees and shrubs and on bare soil at the request of the City with a minimum 3-inch layer. To the greatest extent possible, Contractor shall not procure mulch products that originate from forest products. When possible, Contractor shall give preference to mulch products produced locally, or from regionally generated plant debris including that made at the City of Chandler.

All granite/mulch installation projects shall comply with the following guidelines below:

- Placement of materials without damaging surrounding areas.
- Complete finished soil grades, adjacent to paving, curbs and headers will consider the depth of applied toppings materials such as granite to a 2-inch depth and mulch to a 3-inch depth.
- Protect existing vegetation from damage during rock shooting installations The Contractor is responsible to replace any damaged vegetation in kind as directed by the City.
- Any decomposed granite that lands within plant material shall be removed. Granite to be distributed 4-6 inches away from the base of plants and/or trees.

- Decomposed granite shall be evenly distributed on the designated areas to a depth as indicated on the plans and details. If a depth is not indicated, the minimum granite depth shall be 2-inches and mulch 3-inches
- After rough spreading and rough grading of the granite/mulch within the designated areas, the granite shall be raked evenly and thoroughly blend the different gradation sizes. Mulch shall be tamped flat to remove air pockets for a uniform surface.
- Remove all non-planted vegetation from all areas designated to receive granite (by chemical or mechanical means) and maintain the designated areas "vegetation-free" prior to placement of the granite.
- Contractor shall provide a written record detailing a minimum of (1) application of pre-emergent herbicide per manufacturer's recommendations before granite installation and a second application after completion.
- Contractor shall maintain a minimum of ½" finished surface grade below any applicable concrete headers and/or landscape edging.
- Contractor is responsible for all cleanup and debris removal generated as a result of the project.

TURFGRASS REMOVAL TIERS

Increase water run times and perform an approved fertilization to promote active growth of the turfgrass in collaboration with the Compliance Specialist. The Compliance Specialist will provide guidance to the thickness of sod cut removal tier to use in turfgrass removal.

Spraying out of Turfgrass

- Contractor to request the Irrigation cutoff timing, in conjunction with schedule of herbicide treatments.
- Timing of herbicide sprays shall be part of the summer active growing season. Submit products to Parks Department will approve types of herbicides
- Nutsedge treatment using approved herbicides

Thickness of sod cut removal

1. Scrape the top 1 inch off
2. 3 inches along hardscape edges
3. Sod cut 2 inches throughout

Follow up spraying and removal warranty for one year.

TREE PRESERVATION – Tree preservation is the process of protecting trees and vegetation from damage related to construction activity or turfgrass removal. Tree preservation fence installation is required to provide protection to the root zone, trunk, and canopy of City trees. Fencing will typically be four feet (4') high, orange, UV resistant, high density barricade fabric. Fence shall be secured to each stake with three (3) appropriate ties near the top, middle, and bottom of each stake. When feasible, fencing should be maintained to ten feet (10') beyond the tree crown dripline or to protect the critical root zone. Other preservation activities may be utilized to prevent soil compaction such as thick layers of composted

mulch. Consult with the City's Urban Forestry division for guidance on turfgrass removal around existing trees.

SUB GRADES

Typically, sub-grades have been previously graded. Contractor shall be required to make repairs, which are pitted, eroded or scoured due to surface drainage, or other damage where necessary. All ground surfaces shall be graded reasonably smooth prior to completion of the landscape Installation.

FINISH GRADES

Unless otherwise noted, landscape finish grades shall be 1" below adjacent pavements, curbs and walks, etc. All landscape areas within this agreement shall be uniformly graded so that finished surfaces conform to typical City of Chandler standards. Finished surfaces shall be reasonably smooth, and free from irregularities or debris deemed not acceptable by City. If required, swales shall be finished to permit proper surface drainage or rainwater harvesting.

RESTRUCTURE OF EXHIBIT "B"
PRICING

As part of the City of Chandler reorganization mentioned above, the pricing tables have been restructured by responsible City departments as the primary category and Area locations as the secondary category. While the primary contacts will be the ROW Landscape division, the City has provided the current City representative and contact information for coordination of services with the respective departments.

Parks - overseeing Rights-of-way, retention basins and medians
Brandon Putman- Parks Maintenance & Operations Superintendent P: 480-782-2662
brandon.putman@chandleraz.gov

Streets- overseeing vacant properties and street maintenance yard
Esgar Garcia- Streets Maintenance & Operations Superintendent P: 480-782-3428
esgar.garcia@chandleraz.gov

Transit- overseeing bus stops and transit centers
Jason Crampton- Transportation Planning Manager P: 480-782-3402
jason.crampton@chandleraz.gov
Nancy Jackson- Transportation Planning Program Coordinator P:480-782-3442
nancy.jackson@chandleraz.gov

Airport- overseeing the airport properties
Scott Rinkenberger- Airport Operations Manager P:480-782-3545
scott.rinkenberger@chandleraz.gov
Diana Alonzo- Airport Management Assistant P: 480-782-3542
diana.alonzo@chandleraz.gov

SITE NO.	TYPE	LOCATION	DESCRIPTION	ACREAGE	FREQUENCY	MONTHLY PRICE	ANNUAL PRICES	Colt
Parks								
100	G	Western Canal	Basins - Price Road to railroad tracks east of Arizona Ave (City Line). On the ungranted portion between Carriage Ln and Dobson Rd the CONTRACTOR is to maintain the pathway only (and litter associated with the pathway), includes all City Gateways	41.5	Monthly	\$ 17,973.13	\$ 215,677.56	
101	G	Elliot Rd.	Basins -West of Coronado to Summit Pl., North side	27	Monthly	\$ 11,693.35	\$ 140,320.20	
102	G	Elliot Rd.	ROW - Villars Ln. East to Dakota St., South side only	1.8	Monthly	\$ 778.91	\$ 9,346.92	
103	G	Dobson Rd/Warner Rd to N City Limits	ROW-North of Warner to Mesquite-both sides Basins-South of Elliot, Cheyenne to Shawnee-East side ROW-North of Elliot, North of Silvergate to Western Canal-both sides	5.1	Monthly	\$ 2,208.69	\$ 26,504.28	
104	G	Warner Rd.	ROW & Basins North side from Bullmoose to Comanche Ave. - 1.5 A) (Medians on Dobson/Warner intersection	1.7	Monthly	\$ 736.23	\$ 8,834.76	
105	G	Alma School	North of Elliot to the Western Canal ROW - Both sides, North & South of Summit, Medians on Alma School, North & South of Summit	2.1	Monthly	\$ 908.89	\$ 10,906.68	
106	T	Jordan School Basin	Basin on Carriage Lane and Silvergate, North of Elliot	2.75	Monthly	\$ 1,190.19	\$ 14,282.28	
107	T	Elliot Rd.	Basin - North side of Elliot Road, Summit East to San Marcos Pl.	3.3	Monthly	\$ 935.00	\$ 11,220.00	
108	T	Alma School Rd.	Basins - East side - North & South of Palomino	4.32	Monthly	\$ 1,224.00	\$ 14,688.00	
109	G	Alma School Rd/Highland Basin	South of Fire Station #2	1.9	Monthly	\$ 822.56	\$ 9,870.72	
110	G	Knox/Hartford	ROW -North side on Knox, East of Nebraska, West to Hartford	0.29	Monthly	\$ 125.13	\$ 1,501.56	
111	G	Alma School/Knox to South of Ray	Medians Knox to South of Ray 0.1 A)	0.6	Monthly	\$ 258.99	\$ 3,107.88	
112	G	Warner Rd.	(East side of Alma School North and South of Shannon ROW - South side-West of Lemon Tree to Coronado, Median - Warner @ Price	1	Monthly	\$ 432.62	\$ 5,191.44	
113	G	Warner/McQueen	ROW on Warner-Ithica to McQueen, South side only McQueen-West side, Warner South to Knox Knox-North side, McQueen to Hamilton	4	Monthly	\$ 1,731.45	\$ 20,777.40	
114	G	Improvement District 51 McQueen Rd/Warner	Medians -McQueen-two medians-North of Warner, medians South to Ray (2.5A); Warner medians from McQueen West to AZ Ave. (2.0A); Ray medians from Cooper West to AZ Ave. (2.5A) Cooper Rd. North from Ray to Kent	7	Monthly	\$ 3,897.46	\$ 46,769.52	
115	G	Ray Rd	Medians Alma School West to Arrowhead, Arrowhead west to Price	2.5	Monthly	\$ 1,082.52	\$ 12,990.24	
116	G	Warner Rd South Side	ROW-Arrowhead to just East of Central	0.2	Monthly	\$ 86.33	\$ 1,035.96	
117	T	Dobson & Highland	Basin SE corner and granite around basin area	1.93	Monthly	\$ 835.17	\$ 10,022.04	
118	T	Warner/Hartford Cedar Ridge Basins	South side two Basins on Warner East and West of Illinois One-West side Hartford between Ranch and Highland Two-basins West side Hartford North and South of Iowa	4.89	Monthly	\$ 2,117.51	\$ 25,410.12	
119	T	Warner Rd	Basins on Warner between Pennington & Arrowhead Dr	7.2	Monthly	\$ 2,039.00	\$ 24,468.00	
120	G	Warner Rd ROW	ROW South side - Sunset to Evergreen Section east of Evergreen to Jay, and medians west of Arizona Ave	0.5	Monthly	\$ 216.31	\$ 2,595.72	
121	G	Alma School Rd ROW	ROW -Westside Stortier Dr. to Calle Del Norte	0.2	Monthly	\$ 86.33	\$ 1,035.96	

122	G	Alma School Rd West Side	ROW-Elliot South to Mesquite	0.2	Monthly	\$	86.33	\$	1,035.96
123	G	Alma School Rd East Side	ROW & Basins-North of Elliot to South of Mesquite	3	Monthly	\$	1,298.83	\$	15,585.96
124	G	Price Rd and Curry Rd	Basins-North and South of Curry	0.4	Monthly	\$	172.66	\$	2,071.92
125	G	Knox and Sunset N Side	Basin	0.2	Monthly	\$	86.33	\$	1,035.96
126	G	Ray Rd and Iowa St	Median	0.05	Monthly	\$	21.34	\$	256.08
127	T	Trenaine Rd E of AZ Ave	Median	1	Monthly	\$	433.01	\$	5,196.12
127A	G	Trenaine Rd W of Nevada St	Median	0.25	Monthly	\$	108.25	\$	1,299.00
128	G	1029 & 1045 Alma School Rd.	& 988 W RAY Rd	1.9	Monthly	\$	822.56	\$	9,870.72
129	G	Dobson Rd/Warner Rd	ROW - West side-South of Flint, North of Tulsa West side-South of Knox to the North side of Rockwell	1.19	Monthly	\$	515.07	\$	6,180.84
130	G	Ray Rd W of AZ Ave	Basin west of Hamilton St- .2), Medians from Arizona Ave to Cooper	0.2	Monthly	\$	1,991.41	\$	23,896.92
131	G	Ray Rd Southside Arrowhead to Central	Basins	3	Monthly	\$	1,298.83	\$	15,585.96
Area One Total									
200	G	Tyson Manor	Basin Flint & Pleasant - 0.31 A Basin-East of Alma School on Flint	0.51	Monthly	\$	388.97	\$	4,667.64
201	G	Price Road	Medians-South of 202 to Queen Creek ROW-East and West side 202 South to Spectrum Blvd	2.5	Monthly	\$	1,909.93	\$	22,919.16
202	G	Alma School Rd.	Medians Chandler Blvd. to Queen Creek Road 12 A) (ROW Alma School & 202 - 4 corners	12	Monthly	\$	12,224.91	\$	146,898.92
203	G	Dobson Rd.	Medians Chandler Blvd. to Queen Creek Rd. - 3.2 A Retention Basin, east side, north of Boston - 2.0A) (ROW Dobson & 202 - 4 corners	5.2	Monthly	\$	7,028.62	\$	84,343.44
204	G	Chandler Blvd.	ROW West side Galveston S to Shopping Center North side median, Sunset to Evergreen	0.2	Monthly	\$	152.29	\$	1,827.48
205	G	Nebraska & Fairview	Denver Basin - ROW-North, South & West sides 2.40 A	2.4	Monthly	\$	1,833.30	\$	21,999.60
206	G	Chandler Blvd.	Medians, Price Road to Sunset Dr	1.25	Monthly	\$	954.48	\$	11,453.76
207	G	Chandler Heights Rd.	Medians, Alma School Road to AZ Ave	1.9	Monthly	\$	1,451.12	\$	17,413.44
208	G	Queen Creek Rd	Medians-West city limits to AZ Ave	5	Monthly	\$	3,819.86	\$	45,838.32
209	G	Alma School Rd.	Medians-2nd median South of Ocotillo to Chandler Heights Rd	3	Monthly	\$	2,292.11	\$	27,505.32
210	G	Dobson Rd.	Medians-1st & 2nd median North of Ocotillo Rd. Median-1st median East of Dobson Medians South of Ocotillo to Sun Lakes entrance	2.7	Monthly	\$	2,062.22	\$	24,746.64
211	G	Pecos Rd.	Medians-Dobson to AZ Ave-1.5A ROW-AZ Ave to Iowa St., North side Granite ROW-South side only	2	Monthly	\$	1,527.75	\$	18,333.00
212	G	Wills Rd/West of AZ Ave	Granite Basins, North side	0.2	Monthly	\$	152.29	\$	1,827.48
213	G	Chandler Blvd./East and West of Apache	Granite ROW-East side only-Detroit to Erie	0.01	Monthly	\$	6.79	\$	81.48
214	G	Arizona Ave.	Medians-2A), North & South ROW Hartford to Alma School	0.2	Monthly	\$	152.29	\$	1,827.48
215	G	Germann Rd/Price to AZ Ave.	Medians	2.75	Monthly	\$	2,101.02	\$	25,212.24
216	G	Ocotillo West of AZ Ave to Bashba Rd.	Medians-South of Pecos to Riggs-4A) (ROW 202 & Arizona - 4 corners	0.5	Monthly	\$	381.21	\$	4,574.52
217	G	Arizona Ave.	Medians Chandler Heights to 1/4mi south of Riggs	4	Monthly	\$	6,111.97	\$	73,343.64
218	G	Arizona Ave.	Arizona Ave - north of Queen Creek	3	Monthly	\$	2,292.11	\$	27,505.32
219	G	Arizona Ave-N of QC	Arizona Ave Medians and Sidewalks	2	Monthly	\$	1,527.75	\$	18,333.00
220	G	Arizona Ave	Frye Rd. to Pecos Rd.	1.43	Monthly	\$	935.00	\$	11,220.00

221	G	Downtown Areas	Medians on Arizona Ave and Chandler Blvd, Parking Garage and Commonwealth canal	2.2	Monthly	\$	1,438.00	\$	17,256.00
Area Two Total						\$	50,743.99	\$	608,927.88
301	G	Chandler Blvd.	Medians - McQueen East to Gilbert Rd. ROW - North & South McQueen to Cooper ROW - South side West of Cottonwood, to East of 133rd ROW - North side East & West of Cottonwood	2.62	Monthly	\$	1,522.58	\$	18,270.96
302	G	Pecos Rd./East of Az Ave. to Gilbert Rd.	ROW - South side Pecos, East & West of 124th St. East to Canal. Medians from Arizona Ave to Gilbert Rd. ROW North side, East of AZ Ave to East of RR Tracks-- Medians - Ray Rd South to Westchester Dr.	2	Monthly	\$	1,069.91	\$	12,838.92
303	G	McQueen Rd.	ROW - West side Erie to North of Carla Vista ROW - East side Thatcher to South of Erie ROW - East & West side North & South of Commonwealth ROW - West side Pecos to Willis ROW - East side North of Willis to Church ROW - 4 corners of L202 Basin - 1000' South of Ocotillo West side Basin - Northeast corner Riggs & McQueen	5.64	Monthly	\$	6,726.69	\$	80,720.28
304	G	Commonwealth	ROW - North wall Hamilton East to East of Ithica	0.04	Monthly	\$	21.34	\$	256.08
306	G	Queen Creek Rd.	Medians - Canal East of Gilbert Rd. to Arizona Ave. ROW - North side East of Airport Blvd	3	Monthly	\$	1,605.35	\$	19,264.20
308	G	Germann Rd.	Medians-Arizona Ave. to Gilbert Rd.-6.3A) Fann Basin (NE Corner of Arizona Ave. & Germann behind Circle K	7.3	Monthly	\$	3,906.19	\$	46,874.28
311	G	Cooper Rd.	Medians - Ray Road South to Germann Rd. Medians - Queen Creek to Hunt Highway ROW - West side North of Santan Dr. to Chandler Blvd Basin - West side South of Canal ROW - East side North & South of Fye ROW - 4 Corners of L202	12.65	Monthly	\$	6,967.68	\$	83,612.16
314	G	Ocotillo Rd.	Medians from Arizona Ave, East of Lindsay Rd. to 140th St.-	3.78	Monthly	\$	4,858.38	\$	55,900.56
318	G	Riggs Rd./Az Ave to Val Vista Rd.	Medians-6.5A Granite basin, North side at 134th Place	6.7	Monthly	\$	3,585.12	\$	43,021.44
321	G	Chandler Heights	1 median East of Lindsay West to Arizona Ave.-	1.814	Monthly	\$	1,041.98	\$	12,503.76
322	G	Gilbert Rd.	Medians - Pecos to Hunt Highway ROW - 4 corners L202	6	Monthly	\$	3,746.14	\$	44,953.68
323	G	Lindsay Rd.	Medians - Ocotillo to Hunt Highway	1	Monthly	\$	534.47	\$	6,413.64
324	G	Lantana Ranch	Lantana Ranch (formally Nozomi Basin)(litter and herbicide only)	15.25	Monthly	\$	6,882.48	\$	82,589.76
325	G	Airport Blvd.	Medians & Basins- Cooper and Germann to Airport Blvd and about 100' of median to be located on Curtiss Way, Aviation Blvd - Cooper south to Queen Creek) (Median 975 E. Armstrong Way (L)	4.4	Monthly	\$	2,354.19	\$	28,250.28
326	G	McQueen Rd. Yard	Streets Sites only (Warehouse/Fleet areas removed previously)	20.17	Monthly	\$	1,268.23	\$	15,218.76
328	G	Airport Landfill Cover Site	Aviation Way and Airport Dr	3.8	Monthly	\$	2,033.12	\$	24,397.44
336	G	Vacant Lots at 1000 E. Trails End		3.75	Monthly	\$			
337	G	Vacant Lots at 48 E Morales		0.2	Monthly	\$	106.70	\$	1,280.40
338	G	Vacant Lot at 49 E Morales		0.2	Monthly	\$	106.70	\$	1,280.40

339	G	Vacant Lot at 61 E Morales			0.2	Monthly	\$	106.70	\$	1,280.40
340	G	Vacant Lot at 73 E Morales			0.2	Monthly	\$	106.70	\$	1,280.40
341	G	Vacant Lot at 85 E Morales			0.2	Monthly	\$	106.70	\$	1,280.40
342	G	Vacant Lot at 115 E Morales			0.2	Monthly	\$	106.70	\$	1,280.40
343	G	Vacant Lot at 129 E Morales			0.2	Monthly	\$	106.70	\$	1,280.40
344	G	Vacant Lot at 143 E Morales			0.2	Monthly	\$	106.70	\$	1,280.40
345	G	Vacant Lot at 171 E Morales			0.2	Monthly	\$	106.70	\$	1,280.40
346	G	Vacant Lot at 200 N Monte Vista			0.2	Monthly	\$	106.70	\$	1,280.40
347	G	Vacant Lot at 60 E Saragosa			0.2	Monthly	\$	106.70	\$	1,280.40
348	G	Vacant Lot at 97 E Morales			0.2	Monthly	\$	106.70	\$	1,280.40
349	G	Vacant Lot at 755, 769, 779 & 789 S Washington			1	Monthly	\$	534.47	\$	6,413.64
350	G	Vacant Lot at Parcel 303-17-034			0.2	Monthly	\$	106.70	\$	1,280.40
351	G	Vacant Lot at 83.99 & 101 E Kesler			0.75	Monthly	\$	400.61	\$	4,807.32
352	G	Vacant Lot at 201 N Colorado			0.2	Monthly	\$	106.70	\$	1,280.40
353	G	Vacant Lot at 220-280 E Chandler Blvd			0.75	Monthly	\$	400.61	\$	4,807.32
354	G	Vacant Lot at 298 E Chandler Blvd			0.1	Monthly	\$	53.35	\$	640.20
356	G	48 & 72 E Fairview			0.32	Monthly	\$	169.75	\$	2,037.00
357	G	Summerset ROW		Eastside of Hamilton to Galveston St, North side of Galveston Street to Railroad, along railroad	2.71	Monthly	\$	945.00	\$	11,340.00
358	T	Traditions East & West		Linear Basin between Pima and Jackrabbits Parks along Thatcher, areas on Chandler BL and Cooper	4.54	Monthly	\$	1,582.00	\$	18,984.00
Area Three Total							\$	53,503.44	\$	642,041.28
400	G	Twelve Oaks Blvd		ROW both sides 12 Oaks Blvd., Rural East to Milky Way	0.3	Monthly	\$	173.63	\$	2,083.56
401	G	Chandler Blvd/Galaxy dr		ROW Southside Chandler Blvd., Terrace Rd. East to Retention Basin	0.44	Monthly	\$	255.11	\$	3,061.32
402	G	Ray Rd ROW		Terrace East to Lakeshore	0.5	Monthly	\$	290.03	\$	3,480.36
403	G	Kyrene Rd		Medians - Kessler Ln. North to Ray Road	2.23	Monthly	\$	1,294.95	\$	15,539.40
404	G	Rural Rd		Medians Chandler Blvd. North to Ray Road	1.23	Monthly	\$	713.92	\$	8,567.04
405	G	McClintock Dr		Medians Chandler Blvd. to North City limits	1.53	Monthly	\$	886.52	\$	10,662.24
406	G	56th St		Medians Chandler Blvd. to north of Dublin Ln	1.34	Monthly	\$	777.94	\$	9,335.28
407	G	Ray Rd		Medians Price to I-10 Overpass	3	Monthly	\$	1,742.12	\$	20,905.44
408	G	Crestview Bike Path		East of Kyrene Road and West of Oak St. South of Cindy and North of Folley	1.1	Monthly	\$	638.26	\$	7,659.12
409	G	Twelve Oaks ROW		ROW - East side-Jen Tilly to Earhart Way, West side-Boston to Milky Way, Bike paths-Galaxy Dr., to just West Of Del Pueblo	2	Monthly	\$	1,161.09	\$	13,933.08
410	G	McClintock Medians		Medians-South of Chandler Blvd. to 202 Freeway East ROW-Saturn Way to south of Morelos	2.12	Monthly	\$	1,230.93	\$	14,771.16
411	G	Rural Rd		Median Chandler Blvd. to 12 Oaks Blvd.	0.06	Monthly	\$	33.95	\$	407.40
412	G	Kyrene Rd		Basin - Del Rio & Kyrene-Westside only-Basin between Del Rio and Ivanhoe	4.68	Monthly	\$	2,718.91	\$	32,626.92
413	G	Ray Rd		ROW North side, Willow to West of Juniper	0.5	Monthly	\$	290.03	\$	3,480.36
414	G	McClintock		ROW North of Ray, West side- south of Orchid Lane to north of Post Dr	0.25	Monthly	\$	144.53	\$	1,734.36
415	G	Kyrene Rd		Basin South of Gila Springs Blvd. SE corner	1.7	Monthly	\$	987.46	\$	11,849.52
416	T	Kyrene/Chicago Crestview		Basins Kyrene Road -Basin at Kyrene & Chicago; bike path between Cindy & Folley, Oak to East of Elm-	5.75	Monthly	\$	1,603.00	\$	19,236.00

417	T	Chandler/Galaxy Glenview	Basin - on Chandler Blvd. at Galaxy St	4.53	Monthly	\$ 2,631.61	\$ 31,579.32
418	T	Chandler/McClintock/Country Club Way	Basins - two on Chandler Blvd. East & West of Country Club-North side; One on McClintock & South of Galveston- East side	7.14	Monthly	\$ 2,084.00	\$ 25,008.00
419	T	Twelve Oaks	Basins & ROW - South of Twelve Oaks Blvd. from Twelve Oaks Blvd. To Milky Way Dr	13.9	Monthly	\$ 8,075.25	\$ 96,903.00
420	T	Kyrene Rd.	Basin-West side on Kyrene between Del Rio St. and Ivanhoe St.	1	Monthly	\$ 580.06	\$ 6,960.72
421	G	McClintock-East Side Only	ROW-North of Ivanhoe, South of Monterey to Galveston and medians on Ivanhoe & Monterey	1	Monthly	\$ 580.06	\$ 6,960.72
422	G	Twelve Oaks Bike Path Ext	West of turf basin-East of Driftwood St.; no irrigation, desert plants	0.06	Monthly	\$ 33.95	\$ 407.40
423	G	Chandler Blvd	Medians-54th St to Price Road	2.25	Monthly	\$ 1,306.59	\$ 15,679.08
424	G	Crafco Basin	Basin-East of 56th St and Crafco Way	1	Monthly	\$ 580.06	\$ 6,960.72
425	G	Ray Rd & I-10 Entrance Way	Median and ROW-North and South sides	2	Monthly	\$ 1,161.09	\$ 13,933.08
426	G	Metro Blvds	Medians Tyson to Galveston	0.02	Monthly	\$ 10.67	\$ 128.04
427	T	McClintock/Chandler Blvd	Basin	0.2	Monthly	\$ 115.43	\$ 1,385.16
428	G	McClintock/Chandler Blvd	Basin	0.4	Monthly	\$ 231.83	\$ 2,781.96
429	G	Geronimo	ROW, Stellar to 79th St	1	Monthly	\$ 580.06	\$ 6,960.72
430	G	Old Roosevelt Well Site	500 S. Roosevelt (U) - .5 A No irrigation/plants	0.5	Monthly	\$ 290.03	\$ 3,480.36
431	G	Price Frontage Rd	ROW and medians- From Route 202 North to the Western Canal. Including lot on the northeast corner of Elliot and Price, road arterial intersection corners and median and ROW frontage on Elliot east of Price, on Warner east of Price, inside corners at Ray Rd. and Chandler Blvd	43	Monthly	\$ 24,981.38	\$ 299,776.56
432	G	56th St and 202	North and South of highway	0.5	Monthly	\$ 290.03	\$ 3,480.36
433	G	Chandler Village Dr and Rt 202	North side corners(L) - .5A McClintock Village Frontage Roads, 4.55 Acres (litter and herbicide only)	5.05	Monthly	\$ 2,387.47	\$ 28,649.64
434	G	McClintock Dr ROW	West side north of Rt 202	0.2	Monthly	\$ 115.43	\$ 1,385.16
435	G	Five Rd Median	East of Price	0.2	Monthly	\$ 115.43	\$ 1,385.16
436	G	Desert Breeze ROW	Desert Breeze Park to McClintock Dr. southside	2.94	Monthly	\$ 1,025.00	\$ 12,300.00
Area Four Total						\$ 62,119.81	\$ 745,437.72
SITE NO.	TYPE	LOCATION	DESCRIPTION	ACREAGE	FREQUENCY	MONTHLY PRICE	ANNUAL PRICES
TRANSIT							
132	G	6 BRT Stations (1 visit per 2 months)	Ray Rd to Elliot Rd	0.1	BiMonthly	\$ 85.36	\$ 512.16
220	G	5 BRT Stations (one visit per 2 months)	Germann Rd to Pecos Rd	0.1	BiMonthly	\$ 151.32	\$ 907.92
357	G	Chandler Park and Ride 2100 S. Hamilton		8	Monthly	\$ 4,281.58	\$ 51,378.96
436	G	Transit Center/Chandler Fashion Center		1	Monthly	\$ 580.06	\$ 6,960.72
TRANSIT TOTAL						\$ 5,098.32	\$ 59,759.76
SITE NO.	TYPE	LOCATION	DESCRIPTION	ACREAGE	FREQUENCY	MONTHLY PRICE	ANNUAL PRICES
AIRPORT							
330	G	Airport Terminal and Parking Area	2380 S. Stinson Way	0.5	Monthly	\$ 266.75	\$ 3,201.00
335	T	Old Terminal Scout Area		0.5	Monthly	\$ 266.75	\$ 3,201.00
AIRPORT TOTAL						\$ 533.50	\$ 6,402.00
SITE NO.	TYPE	LOCATION	DESCRIPTION	ACREAGE	FREQUENCY	MONTHLY PRICE	ANNUAL PRICES
STREETS							

SITE NO.	TYPE	LOCATION	DESCRIPTION	ACREAGE	FREQUENCY	MONTHLY PRICE	ANNUAL PRICES
ADD							
220	G	Arizona Ave Medians and Sidewalks	Frye Rd. to Pecos Rd.	1.43	Monthly	\$ 935.00	\$ 11,220.00
221	G	Downtown Areas	Medians on Arizona Ave and Chandler Blvd, Parking Garage and Commonwealth canal	2.2	Monthly	\$ 1,438.00	\$ 17,256.00
357	G	Summerset ROW	East side of Hamilton to Galveston St. North side of Galveston Street to Railroad, along railroad	2.71	Monthly	\$ 945.00	\$ 11,340.00
358	T	Traditions East & West	Linear Basin between Pima and Jackrabbit Parks along Thatcher, areas on Chandler BL and Coope	4.54	Monthly	\$ 1,582.00	\$ 18,984.00
436	G	Desert Breeze ROW	Desert Breeze Park to McClintock Dr. southside	2.94	Monthly	\$ 1,025.00	\$ 12,300.00
REMOVE							
336	G	Vacant Lots at 4000 E. Fifth End		3.75	Monthly	\$ 2,805.55	\$ 24,683.46
TURF GRASS REDUCTION PROJECTS - JULY TO FEBRUARY							
107	T	Elliot Rd.	Basin - North side of Elliot Road, Summit East to San Marcos Pl. 104,741sqft of grass will be removed	3.3	Monthly	\$ 312.00	\$ 3,744.00
108	T	Alma School Rd.	Basins - East side - North & South of Palomino. 156,979sqft of grass will be removed.	4.32	Monthly	\$ 250.00	\$ 3,000.00
119	T	Warner Rd	Basin on Warner between Pennington & Arrowhead Dr. 265,102sqft of grass will be removed.	7.2	Monthly	\$ 389.00	\$ 4,668.00
416	T	Kyrene/Chicago Crestview	Bike path between Cindy & Folley, Oak to East of Elm. Of the 128,605sqft of grass, 119,555 will be removed and 9,050 sqft will remain.	5.75	Monthly	\$ 988.00	\$ 11,976.00
418	T	Chandler/McClintock/Country Club Way	Basin A - two segements on Chandler Blvd. East & West of Country Club-North side Of the 151,488sqft of grass 140,838 will be removed and 10,650sqft will remain. Basin B - One on McClintock & South of Galveston- East side All 112,270 sqft of grass will be removed.	7.14	Monthly	\$ 331.00	\$ 3,972.00

Enhancement Work Including Labor for Placement, Installation, or Planting	Normal Working Hours	Emergency Call Out
LABOR RATES		
Storm Damage Tree Removal (Arbor Technical crew)	\$ 225.00 /hour	\$ 265.00 /hour
Storm Damage Debris Removal (Extra Landscape crew)	\$ 180.00 /hour	\$ 195.00 /hour
General Labor	\$ 47.50 /hour	\$ 55.00 /hour
Irrigation Technician	\$ 55.00 /hour	\$ 75.00 /hour
Irrigation Parts (cost plus)	15 %	
Backflow Test	\$ 55.00 /test	\$ 75.00 /test
Backflow repairs/replacement (not including parts)	\$ 65.00 /hour	\$ 75.00 /hour
Pest Control (Rodents & Insects)	\$ 65.00 /hour	\$ 65.00 /hour
Curb & Gutter Weed Abatement	\$ 55.00 /hour	\$ 65.00 /hour
ADOT Intersection Weed Abatement	\$ 75.00 /hour	\$ 85.00 /hour
Landscape Tractor w/Operator	\$ 125.00 /hour	\$ 125.00 /hour
Backhoe with Operator	\$ 155.00 /hour	\$ 155.00 /hour
Bobcat with Operator	\$ 175.00 /hour	\$ 175.00 /hour
Dump Truck with Operator	\$ 85.00 /hour	\$ 95.00 /hour
Irrigation Design Services	\$ 75.00 /hour	
Landscape Design Services	\$ 85.00 /hour	
Special Watering	\$ 55.00 /1000sqft	\$ 65.00 /1000sqft
Daily Litter Pick Up	\$.015 /sqft	\$.02 /sqft
Daily Power washing	\$.03 /sqft	\$.035 /sqft
Paver Resetting Including Sand	\$ 4.25 /sqft	\$ 5.50 /sqft
TURFGRASS MANAGEMENT		
Weed Control – turf areas (outside of scope)	\$ 245.00 /Acre	\$ 305.00 /Acre
Turf Vacuuming	\$ 95.00 /Acre	\$ 125.00 /Acre
Turf Mowing (outside of scope)	\$ 55.00 /Acre	\$ 70.00 /Acre
Turf Fertilization	\$ 545.00 /Acre	\$ 660.00 /Acre
Aerification w/Tractor and Operator	\$1,250.00 /Acre	\$1,560.00 /Acre
Turf Removal 2" Depth	\$ 1,390.00 /1000sqft	\$ 1,590.00 /1000sqft
Synthetic Turf Installation (not including subbase)	\$8,900.00 /1000sqft	\$10,235.00 /1000sqft

BULK MATERIALS		
1/4" to 1/2" Minus - Gold & Brown Granite	\$ 105.00 /ton	
3/4" to 1" Screened - Gold & Brown Granite	\$ 112.00 /ton	
Rip Rap 3-8" - Gold & Brown Granite	\$ 130.00 /ton	
1/4" to 1/2" Minus - Pink & Red Granite	\$ 105.00 /ton	
3/4" to 1" Screened - Pink & Red Granite	\$ 112.00 /ton	
Rip Rap 3-8" - Pink & Red Granite	\$ 132.00 /ton	
1/4" to 1/2" Minus - Gray & Slate Granite	\$ 105.00 /ton	
3/4" to 1" Screened - Gray & Slate Granite	\$ 115.00 /ton	
Rip Rap 3-8" - Gray & Slate Granite	\$ 130.00 /ton	
Engineered Wood Fiber	\$ 115.00 /cubic yard	
Composted and Screened 2" Woody Mulch	\$ 130.00 /cubic yard	
Composted Soil 1/4" Minus	\$ 120.00 /cubic yard	
Mortar Sand	\$ 90.00 /ton	
Screened Fill Dirt	\$ 95.00 /ton	
River Rock 1-3"	\$ 115.00 /ton	
River Rock 3-6"	\$ 115.00 /ton	
River Rock 6-9"	\$ 125.00 /ton	
Landscape Boulders	\$ 525.00 /ton	
ARBOR CARE		
Tree Removal (Less Than 30" DBH)	\$ 45.00 /DBH per Inch	\$ 50.00 /DBH per Inch
Tree Removal (Greater Than 30" DBH)	\$ 70.00 /DBH per Inch	\$ 80.00 /DBH per Inch
Structural Pruning (size based on inventory)	\$ 12.00 /DBH per Inch	\$ 13.50 /DBH per Inch
Stump Grinding	\$ 10.00 /DBH per Inch	\$ 11.00 /DBH per Inch
Stump Removal	\$ 16.00 /DBH per Inch	\$ 18.00 /DBH per Inch
Tree Preservation Fence Installation (includes labor, equipment, and fencing materials 4' high, orange barricade fabric)	\$ 50.00 /linear foot	\$ 50.00 /linear foot
Annual Palm Tree Pruning - fruit and fronds including lift	\$ 90.00 /tree	\$ 98.00 /tree
Palm Tree Skinning	\$ 14.00 /linear foot	\$ 15.50 /linear foot
Palm Tree Removal	\$ 26.00 /linear foot	\$ 28.00 /linear foot

PLANTINGS		
15 Gal Tree	\$ 225.00 /tree	
24" Box Tree	\$ 360.00 /tree	
36" Box Tree	\$ 740.00 /tree	
48" Box Tree	\$2,100.00 /tree	
60" Box Tree	\$4,200.00 /tree	
Large Palm Planting 22ft including crane	\$7,500.00 /tree	
1 Gal Plant	\$ 16.00 /plant	
5 Gal Plant	\$ 43.00 /plant	
15 Gal Plant	\$ 175.00 /plant	
24" Box Plant	\$ 290.00 /plant	
1 Gal Cacti/Succulent	\$ 22.00 /plant	
5 Gal Cacti/Succulent	\$ 56.00 /plant	
15 Gal Cacti/Succulent	\$ 245.00 /plant	
24" Box Cacti/Succulent	\$ 625.00 /plant	
Saguaro Transplanting per foot	\$ 180.00 /ft	
MISCELLANEOUS		
SMALL FAUX BOULDER; AR-021	\$ 225.00 /each	
MEDIAN FAUX BOULDER; ROCK 014	\$ 325.00 /each	
LARGE FAUX BOULDER; ROCK 016	\$ 390.00 /each	
BACKFLOW CAGE/ENCLOSURES	\$1,200.00 /each	
BACKFLOW CAGE/ENCLOSURES W/ CONCRETE BASE WORK	\$1,500.00 /each	
#4 REBAR REINFORCED CONCRETE HEADER CURB	\$ 17.00 /linear feet	
2" BORING	\$ 66.00 /linear feet	
2 1/2" BORING	\$ 70.00 /linear feet	
3 BORING	\$ 74.00 /linear feet	
TRAFFIC CONTROL	\$1,250.00 /linear feet	