

COLUMBIA METROPOLITAN DISTRICT

141 Union Boulevard, Suite 150
Lakewood, Colorado 80228-1898
Tel: 303-987-0835 • 800-741-3254
Fax: 303-987-2032

NOTICE OF SPECIAL MEETING AND AGENDA

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expiration:</u>
Robert Haddad, Jr.	President	2022/May 2022
Carla D. Ladd	Vice President	2022/May 2022
Marion L. Ladd	Treasurer	2023/May 2023
Sheryl Overton	Assistant Secretary	2023/May 2023
Rod Johnson	Assistant Secretary	2022/May 2022
David Solin	Secretary	

DATE: **September 29, 2021 (Wednesday)**

TIME: 8:00 A.M.

PLACE: Corner of Orchard and Telluride-- Meeting will be conducted outdoors and consistent with proper Social Distancing Guidelines in response to the Covid-19 pandemic.

I. PUBLIC COMMENT

A. _____

II. ADMINISTRATIVE MATTERS

A. Present Disclosures of Potential Conflicts of Interest.

B. Approve Agenda, confirm location of the meeting and posting of meeting notices.

III. MAINTENANCE MATTERS AND IMPROVEMENTS

A. Landscape Maintenance Update.

1. Orchard and Telluride median redesign.

2. IREA Lighting on Orchard and Telluride.

3. Median accent lighting.

- B. Review and consider approval of proposal from BrightView Landscape Services, Inc. for fall pansies (2021) in the annual beds, in the net amount of \$4,970.34, after credit of \$3,000 for failed summer annuals (enclosure).
-
- C. Consider approval of proposal from BrightView Landscape Services, Inc. for insured plant replacement, in the amount of \$5,027.09 (enclosure).
-
- D. Ratify proposal from BrightView for rose bush pruning, in the amount of \$5,212.82 (enclosure).
-
- E. Ratify proposal from BrightView for median redesign at Orchard and Telluride, in the amount of \$25,588.47 plus time and materials for boring or installation of other irrigation connections to the median, if necessary. (enclosure).
-
- F. Ratify proposal from Rocky Mountain Tree Care for tree maintenance, deadwood pruning, removal and replacement, and plant health services, in the amount of \$11,575.00 (enclosure).
-
- G. Review and consider approval of proposal from Rocky Mountain Tree Care for tree maintenance, deadwood pruning and plant health services, in the amount of _____ (to be distributed).
-
- H. Review proposals and consider selection and approval for 2022 Landscape Maintenance Services (enclosure).
-
- I. Review and consider approval of proposal from Spectrum Electric for installation of accent lighting, in the amount of _____ (to be distributed).
-

IV. OTHER BUSINESS

A. _____

V. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR
NOVEMBER 22, 2021 (BUDGET HEARING).**

Proposal for Extra Work at Columbia Metro District

Property Name	Columbia Metro District	Contact	David Solin
Property Address	E. Orchard Rd. and S. Buckley Rd. Centennial, CO 80015	To	Columbia Metro District
		Billing Address	CO SDMSI 141 Union Ave Ste 150 Lakewood, CO 80228
Project Name	Fall Pansies (2021)		
Project Description	Fall Pansies (2021)		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Drive Time Labor
1.00	LUMP SUM	Freight/Delivery
76.00	EACH	PANSY 18-4 flat Seasonal (Annual) Color Installed (Purple and Yellow)

For internal use only

SO# 7619287
JOB# 400300595
Service Line 130

Total Price \$7,970.34

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
 8888 Molsenbocker Road, Suite A, Parker, CO 80134 ph. (303) 841-3003 fax (303) 841-3177

TERMS & 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 or when applicable in tree management. The workforce 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 and its agents and employees from and against any third party 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 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 either party 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 Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
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. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any 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.

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15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions 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 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. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **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.

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 BrightView within fifteen (15) days after billing, BrightView 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 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 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

Customer

District Manager

Signature: _____ Title: _____

David Solin September 09, 2021

Printed Name: _____ Date: _____

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature: _____ Title: _____

Sara Rutman September 09, 2021

Printed Name: _____ Date: _____

Job #: 400300595 Proposed Price: \$7,970.34

SO # 7619287

Proposal for Extra Work at Columbia Metro District

Property Name	Columbia Metro District	Contact	David Solin
Property Address	E. Orchard Rd. and S. Buckley Rd. Centennial, CO 80015	To Billing Address	Columbia Metro District CO SDMSI 141 Union Ave Ste 150 Lakewood, CO 80228
Project Name	Insured Plant Replacement		
Project Description	Replace plants that died due to irrigation failure in Median Between Buckley and Telluride		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
21.00	EACH	NINEBARK, Little Devil - #3 Shrub/Perennial	\$60.36	\$1,267.60
25.00	EACH	DOGWOOD, Arctic Fire - 5 gal. Shrub/Perennial	\$69.84	\$1,746.02
1.00	CUBIC YARD	BioComp Compost - Amendment Installed	\$123.99	\$123.99
9.00	EACH	JUNIPER, ANDORRA - 5 gal. Shrub/Perennial Installed	\$62.72	\$564.48
20.00	HOUR	Labor For Installation	\$66.25	\$1,325.00

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SO# 7574802
JOB# 400300595
Service Line 130

Total Price \$5,027.09

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8888 Molsenbocker Road, Suite A, Parker, CO 80134 ph. (303) 841-3003 fax (303) 841-3177

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Customer

Property Manager

Signature

Title

David Solin

July 20, 2021

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature

Title

Donald Anoff

July 20, 2021

Printed Name

Date

Job #: 400300595

Proposed Price: \$5,027.09

SO # 7574802

Proposal for Extra Work at Columbia Metro District

Property Name	Columbia Metro District	Contact	David Solin
Property Address	E. Orchard Rd. and S. Buckley Rd. Centennial, CO 80015	To Billing Address	Columbia Metro District CO SDMSI 141 Union Ave Ste 150 Lakewood, CO 80228
Project Name	Columbia Metro District Deep Prune Roses Only		
Project Description	Deep Prune all Rose bushes		

Scope of Work

Proposal includes labor to hard prune all dead wood from roses in medians and dumping fees

QTY	UoM/Size	Material/Description	Unit Price	Total
82.00	LUMP SUM	Labor to deep prune all Rosebushes	\$61.99	\$5,082.82
1.00	LUMP SUM	Dump Fees	\$130.00	\$130.00

For internal use only

SO# 7529777
JOB# 400300595
Service Line 130

Total Price \$5,212.82

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8888 Molsenbocker Road, Suite A, Parker, CO 80134 ph. (303) 841-3003 fax (303) 841-3177

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Customer

District Manager

Signature

Title

David Solin

July 19, 2021

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature

Title

Donald Anoff

July 19, 2021

Printed Name

Date

Job #: 400300595

Proposed Price: \$5,212.82

SO # 7529777

Proposal for Extra Work at Columbia Metro District

Property Name	Columbia Metro District	Contact	David Solin
Property Address	E. Orchard Rd. and S. Buckley Rd. Centennial, CO 80015	To	Columbia Metro District
		Billing Address	CO SDMSI 141 Union Ave Ste 150 Lakewood, CO 80228
Project Name	Complete renovation of Median at Telluride and Orchard		
Project Description	Remove all trees and plants and rock from median and redesign		

Scope of Work

Proposal represents completely renovating median at Telluride and Orchard. This estimate does not include the cost of lighting(need to bore for power) or getting irrigation to the island should there be no source connection(bore).

Annuals beds may not be planted depending on time of year of initial installation and availability of flowers.

QTY	UoM/Size	Material/Description	Unit Price	Total
12.00	EACH	GRASS, KARL FORESTER - 1 gal. Shrub/Perennial Installed	\$29.48	\$353.80
3.00	LUMP SUM	Remove Three Honey Locust Trees and Grind Stumps	\$4,583.33	\$13,750.00
3.00	EACH	CRABAPPLE, SPRING SNOW - 2" Deciduous Tree Installed	\$656.87	\$1,970.62
12.00	EACH	SPIREA, LIMEMOUND - 5 gal. Shrub/Perennial Installed	\$54.71	\$656.47
1.00	EACH	ROSE, DBL KNOCK OUT RED - 5 gal. Shrub/Perennial Installed	\$64.16	\$64.16
1.00	DAY	SKID STEAR Wheel Loader w/ bucket only - Daily Rate 1 Day	\$432.00	\$432.00
24.00	EACH	BLACK EYED SUSAN - 1 gal. Shrub/Perennial Installed	\$23.01	\$552.33
32.00	LUMP SUM	Labor to Clear Median, remove old material	\$64.47	\$2,062.88
6.00	CUBIC YARD	Dump and Transportation Fees	\$195.70	\$1,174.21
10.00	TON	3/4" Mountain Granite - TON Rock/Gravel Installed	\$144.48	\$1,444.80
10.00	LUMP SUM	Irrigation Installation on island(drip and Spray Heads)	\$70.13	\$701.30
4.00	CUBIC YARD	BioComp Compost - Amendment Installed	\$123.99	\$495.97
950.00	SQUARE FEET	Filter Fabric Installed	\$0.19	\$179.93
1.00	LUMP SUM	Annual Beds Flowers to match existing(cost will be added into annual order every year)	\$750.00	\$750.00
1.00	LUMP SUM	Paver Blocks for perimeter of annual beds(approx)	\$1,000.00	\$1,000.00

For internal use only

SO# 7530373
JOB# 400300595
Service Line 130

Total Price \$25,588.47

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8888 Molsenbocker Road, Suite A, Parker, CO 80134 ph. (303) 841-3003 fax (303) 841-3177

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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 either party 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 Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
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. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any 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.

14. **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.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions 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 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. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **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.

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 BrightView within fifteen (15) days after billing, BrightView 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 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 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

Customer

District Manager

Signature

Title

David Solin

July 19, 2021

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature

Title

Donald Anoff

July 19, 2021

Printed Name

Date

Job #: 400300595

Proposed Price: \$25,588.47

SO # 7530373



**Rocky Mountain
Tree Care, Inc.**

10575 W. 64th Avenue
Arvada, Colorado 80004
303-431-5885
303-456-6369 fax

August 16, 2021

Special District Management Service, Inc
Attn: Robert Graham
141 Union Blvd
Lakewood, CO 80228

Over 20 years of
expert care & experience

Re: Columbia Metro District Center, center Island along Orchard Road from Buckley Road
to Smokey Hill Road

Removals:

- Remove dead crabapple in island between Genoa and Smokey Hill \$100
- Grind stump \$100
- Replace with 2" spring snow crabapple \$825
- Remove dead oak in island between Genoa and Dunkirk \$100
- Grind stump \$100
- Replace with 2" red oak \$850
- Remove dead crabapple between Genoa and Dunkirk \$100
- Grind stump \$100
- Replace with 2" spring snow crabapple \$825
- Remove oak between Tower and Biocay \$250
- Grind stump \$125
- Replace with 2" swamp white oak \$825
- Remove dead crabapple between Tower and Waco \$50
- Grind stump \$50
- Replace with 2" spring snow crabapple \$825
- Remove dead oak between Tower and Waco \$50
- Grind stump \$50
- Replace with 2" oak \$825
- Remove 2 North most of 3 honeylocust in island at Telluride and Orchard Street \$1,650
- Grind stump \$800
- Replace with 2 2" thornless cockspur hawthorns \$1,600
- Remove half dead ash in island between Telluride and Buckley \$350
- Grind stump \$175
- Replace with 2" Kentucky coffee tree \$850

Please call if you have any questions

\$11,575

Thank you,

Ryan Wessels
Rocky Mountain Tree Care, Inc.
303-775-7337

**Columbia Metropolitan District
Landscape Maintenance Request for Proposal**

Proposal Submission Deadline: July 31, 2021

Proposal Submitted by: Keesen Landscape Management

CONTRACT SERVICES

ACTIVITY	FREQUENCY	UNIT PRICE	EXTENDED PRICE
PLANT & TREE CARE:			
Shrub/perennial/ornamental grass pruning	2	\$ <u>6,476</u>	\$ <u>12,962</u>
Tree pruning (traffic/safety)	1	\$ _____	\$ <u>Included Up to 10 Ft</u>
Fertilization	1	\$ <u>1,288</u>	\$ <u>1,288</u>
Weed control - pre-emergent application	1	\$ <u>2,345</u>	\$ <u>2,345</u>
Weed control - post-emergent applications Includes Trash Pick Up	26	\$ _____	\$ <u>18,850</u>
TREE WRAPPING:			
small deciduous trees	1	\$ <u>255</u>	\$ <u>255</u>
spring tree wrap removal	1	\$ <u>Included</u>	\$ <u>Included</u>
IRRIGATION SYSTEM MANAGEMENT:			
Activation	1	\$ <u>420</u>	\$ <u>420</u>
Winterization	1	\$ <u>670</u>	\$ <u>670</u>
System Check	24	\$ <u>230</u>	\$ <u>5,520</u>
MISCELLANEOUS:			
Spring Clean-up	1	\$ <u>1,430</u>	\$ <u>1,430</u>
Fall Clean-up	2	\$ <u>1,070</u>	\$ <u>2,140</u>
Debris & Litter Removal	26 not 52	\$ <u>73.50</u>	\$ <u>3,822</u>
TOTAL CONTRACT PRICE			\$ <u><u>49,692</u></u>
MONTHLY CONTRACT PRICE			\$ <u>4,141</u>

ADDITIONAL SERVICES

LABOR RATES:	COST PER HOUR
Irrigation Technician	\$ <u>68</u>
Irrigation Labor	\$ <u>60</u>

**Columbia Metropolitan District
Landscape Maintenance Request for Proposal**

Proposal Submission Deadline: July 31, 2021

Proposal Submitted by: BrightView Landscape Services, Inc.

CONTRACT SERVICES

ACTIVITY	FREQUENCY	UNIT PRICE	EXTENDED PRICE
PLANT & TREE CARE:			
Shrub/perennial/ornamental grass pruning	2	\$ <u>2,642</u>	\$ <u>5,284</u>
Tree pruning (traffic/safety)	1	\$ <u>200</u>	\$ <u>200</u>
Fertilization	1	\$ <u>200</u>	\$ <u>200</u>
Weed control - pre-emergent application	1	\$ <u>1,228</u>	\$ <u>1,228</u>
Weed control - post-emergent applications	26	\$ <u>347</u>	\$ <u>9,022</u>
TREE WRAPPING:			
small deciduous trees	1	\$ _____	\$ <u>N/A</u>
spring tree wrap removal	1	\$ _____	\$ <u>N/A</u>
IRRIGATION SYSTEM MANAGEMENT:			
Activation	1	\$ <u>290</u>	\$ <u>290</u>
Winterization	1	\$ <u>400</u>	\$ <u>400</u>
System Check	24	\$ <u>65</u>	\$ <u>1,560</u>
MISCELLANEOUS:			
Spring Clean-up	1	\$ <u>2,760</u>	\$ <u>2,760</u>
Fall Clean-up	2	\$ <u>2,758</u>	\$ <u>5,516</u>
Debris & Litter Removal	52	\$ <u>65</u>	\$ <u>3,380</u>
TOTAL CONTRACT PRICE			\$ <u><u>29,840</u></u>
MONTHLY CONTRACT PRICE			\$ <u>2,486.66</u>

ADDITIONAL SERVICES

LABOR RATES:	COST PER HOUR
Irrigation Technician	\$ <u>65</u>
Irrigation Labor	\$ <u>50</u>