

**LANDSCAPE AND IRRIGATION MAINTENANCE AGREEMENT  
BY AND BETWEEN DURBIN CROSSING  
COMMUNITY DEVELOPMENT DISTRICT AND  
DOWN TO EARTH OF NORTH FLORIDA, LLC**

THIS AGREEMENT ("Agreement") is made and entered into this 28<sup>th</sup> day of September, 2015, by and between:

**Durbin Crossing Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in St. Johns County, Florida, whose address is 475 West Town Place, Suite #114, St. Augustine, Florida 32092 (the "District"), and

**Down to Earth of North Florida, LLC**, a Florida limited liability company, with a mailing address of 1515 County Road 210 West, Building 300, St. Johns, Florida 32259 (the "Contractor" and, together with the District, the "Parties").

**RECITALS**

**WHEREAS**, the District was established by rule of the Florida Land and Water Adjudicatory Commission for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including surface water management systems, roadways, landscaping, and other infrastructure; and

**WHEREAS**, the District has a need to retain an independent contractor to provide landscape and irrigation maintenance services for certain lands within and around the District; and

**WHEREAS**, Contractor submitted a Price Proposal Form, attached hereto as **Exhibit A** and incorporated herein by reference (the "Price Quotation"), and represents that it is qualified to serve as a landscape and irrigation maintenance contractor and provide such services to the District.

**NOW, THEREFORE**, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

1. **INCORPORATION OF RECITALS.** The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Agreement.

2. **DESCRIPTION OF WORK AND SERVICES.**

A. The District desires that the Contractor provide professional landscape and irrigation maintenance services within presently accepted standards. Upon all parties executing this Agreement, the Contractor shall provide the

District with the specific services as set forth in this Agreement.

- B. While providing the services identified in this Agreement, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the services.
- C. The Contractor shall provide the specific professional services as shown in Paragraph 3 of this Agreement.

3. **SCOPE OF LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES.** The duties, obligations, and responsibilities of the Contractor are those described in the Scope of Services attached hereto as **Exhibit B**. In addition, Contractor shall pick up trash once per week along those areas of County Road 2209 and County Road 223 which are within or adjacent to the boundaries of the District. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

4. **MANNER OF CONTRACTOR'S PERFORMANCE.** The Contractor agrees, as an independent contractor, to undertake work and/or perform or have performed such services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by the Contractor. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

- A. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
- B. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.
- C. The District shall designate in writing a person to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.

(1) The District hereby designates the District Manager to act as its

representative.

- (2) The Contractor agrees to meet with the District's representative no less than one (1) time per month to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement.
- D. In the event that time is lost due to heavy rains ("Rain Days"), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days, but shall not provide services on Sundays.
- E. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

**5. COMPENSATION; TERM.**

- A. As compensation for services described in this Agreement, the District agrees to pay the Contractor twelve (12) monthly payments of Twenty-Two Thousand One Hundred Thirty-Six Dollars and Fifty Cents (\$22,136.50) for an annual total of Two Hundred Sixty-Five Thousand Six Hundred Thirty-Eight Dollars (\$265,638.00). Work shall commence on October 1, 2015, and end September 30, 2018, unless terminated earlier in accordance with Section 13 below.
- B. If the District should desire additional work or services, or to add additional lands to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.

The Contractor can provide additional services not included in the Scope of Services. However, the Contractor shall provide no additional services unless done at the written direction of the District. Fees for such additional services shall be as provided for in the attached Price Quotation, or, if not identified, as negotiated between the District and the Contractor.

- C. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those

subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

- D. The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. These monthly invoices are due and payable within forty-five (45) days of receipt by the District. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.

6. **INSURANCE.**

- A. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

- (1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- (2) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
  - (i) Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
- (3) Employer's Liability Coverage with limits of at least \$1,000,000 per accident or disease.
- (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles,

trailers, or other equipment required to be licensed.

- B. The District, its staff, consultants, agents and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.
- C. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

**7. INDEMNIFICATION.**

- A. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.
- B. Contractor agrees to indemnify and hold harmless the District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or other damage of any nature, arising out of, or in connection with, the work to be performed by Contractor. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute. Any subcontractor retained by the Contractor shall acknowledge in writing such subcontractor's acceptance of the terms of this Section 7.

**8. COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements

applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

**9. LIENS AND CLAIMS.** The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

**10. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

**11. CUSTOM AND USAGE.** It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

**12. SUCCESSORS.** This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

**13. TERMINATION.** The District agrees that the Contractor may terminate this Agreement with cause by providing thirty (30) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately with cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against the Contractor.

14. **PERMITS AND LICENSES.** All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

15. **ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such written approval shall be void.

16. **INDEPENDENT CONTRACTOR STATUS.** In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

17. **HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

18. **ENFORCEMENT OF AGREEMENT.** In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, alternative dispute resolution, or appellate proceedings.

19. **AGREEMENT.** This instrument shall constitute the final and complete expression of this Agreement between the District and the Contractor relating to the subject matter of this Agreement.

20. **AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing, which is executed by both the District and the Contractor.

21. **AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

22. **NOTICES.** All notices, requests, consents and other communications under this

Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

**A. If to the District:** Durbin Crossing Community Development District  
475 West Town Place, Suite #114  
St. Augustine, Florida 32092  
Attn: Dave deNagy

**With a copy to:** Hopping Green & Sams, P.A.  
P.O. Box 6526  
Tallahassee, Florida 32314-6256  
Attn: Michael Eckert

**B. If to the Contractor:** Down to Earth of North Florida, LLC  
1515 County Road 210 West,  
Building 300  
St. Johns, Florida 32259

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notice on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

**23. THIRD PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

**24. CONTROLLING LAW; VENUE.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any dispute shall be in a court of appropriate jurisdiction in St. Johns County, Florida.



25. **EFFECTIVE DATE.** This Agreement shall be effective October 1, 2015, and shall remain in effect until September 30, 2018, unless terminated by either the District or the Contractor in accordance with the provisions of this Agreement.

26. **PUBLIC RECORDS.** The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and shall be treated as such in accordance with Florida law.

27. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

28. **ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

29. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

IN WITNESS WHEREOF, the parties execute this agreement the day and year first written above.

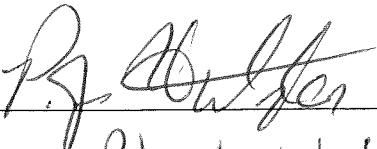
ATTEST:


**DURBIN CROSSING COMMUNITY  
DEVELOPMENT DISTRICT**

  
Secretary/Assistant Secretary

  
Chairperson, Board of Supervisors

**DOWN TO EARTH OF NORTH FLORIDA,  
LLC**

By:   
Print Name: Patrick Hatcher

By:   
Print Name: Bill Kinsey  
Its: Managing Partner

**Exhibit A: Price Quotation**  
**Exhibit B: Scope of Services**

EXHIBIT A  
PRICE QUOTATION

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
BID SUMMARY

Proposer Name: Down to Earth of North Florida

Basic Services

Total lump sum for all services covered in Request for Proposal:

Proposed Lump Sum:	Monthly	Annual Total
Year 1	<u>\$ 21,770.50</u>	<u>\$ 261,246.00</u>
Year 2	<u>\$ 21,770.50</u>	<u>\$ 261,246.00</u>
Year 3	<u>\$ 21,770.50</u>	<u>\$ 261,246.00</u>

The fee amount shall be based on the following schedule of values and other reasonable costs.

Additional Services

Additional services that may be required will be based on a scope of work provided by the District Representative.

Fee(s) for additional service(s) shall be an amount agreed upon by the District Representative and the Contractor.

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
PROPOSAL SUMMARY**

Area # 1: North Durbin / Irrigated R.O.W., Parks and Common Areas  
(Bermuda and St. Augustine)

Item No. and Description (Refer to Specifications and Maintenance Map for Descriptions)

1. Mowing (35 Cuts) (Edging, weed eating, weeding of beds, blowing and or vacuuming of clippings)	\$ <u>31,950.00</u>
2. Pruning	\$ <u>2,950.00</u>
3. Cleaning Litter/ Bogus Signs/ Gold Mulch Installation	\$ <u>11,000.00</u>
4. Pesticide Application	\$ <u>9,100.00</u>
5. Fertilization	\$ <u>11,000.00</u>
6. Irrigation	\$ <u>9,000.00</u>
7. Annuals (600)	\$ <u>3,000.00</u>
Total Price Proposal (Items 1-7)	\$ <u>78,000.00</u>

**Proposal Summary by Month**  
(Reflect affect of seasonal variations in monthly costs)

January	\$ <u>6,500.00</u>
February	\$ <u>6,500.00</u>
March	\$ <u>6,500.00</u>
April	\$ <u>6,500.00</u>
May	\$ <u>6,500.00</u>
June	\$ <u>6,500.00</u>
July	\$ <u>6,500.00</u>
August	\$ <u>6,500.00</u>
September	\$ <u>6,500.00</u>
October	\$ <u>6,500.00</u>
November	\$ <u>6,500.00</u>
December	\$ <u>6,500.00</u>

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
PROPOSAL SUMMARY**

Area # 2: North Durbin / Un-Irrigated, Parks, Common Areas and Ponds  
(Bahia and Ornamental grasses)

Item No. and Description (Refer to Specifications and Maintenance Map for Descriptions)

1. Mowing (21 Cuts) (Edging, weed eating, weeding of beds, blowing and or vacuuming of clippings)	\$ <u>6,880.00</u>
2. Pruning	\$ <u>0.00</u>
3. Cleaning Litter/ Bogus Signs/Pine Straw Installation	\$ <u>600.00</u>
4. Pesticide Application	\$ <u>400.00</u>
5. Fertilization	\$ <u>700.00</u>
6. Irrigation - None	\$ <u>0.00</u>

Total Price Proposal (Items 1-6) \$ 8,580.00

Proposal Summary by Month  
(Reflect affect of seasonal variations in monthly costs)

January	\$ <u>715.00</u>
February	\$ <u>715.00</u>
March	\$ <u>715.00</u>
April	\$ <u>715.00</u>
May	\$ <u>715.00</u>
June	\$ <u>715.00</u>
July	\$ <u>715.00</u>
August	\$ <u>715.00</u>
September	\$ <u>715.00</u>
October	\$ <u>715.00</u>
November	\$ <u>715.00</u>
December	\$ <u>715.00</u>

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
PROPOSAL SUMMARY**

Area # 3: North Durbin / North Amenity Center  
(Bermuda)

Item No. and Description (Refer to Specifications and Maintenance Map for Descriptions)

1. Mowing (35 Cuts) (Edging, weed eating, weeding of beds, blowing and or vacuuming of clippings)	\$ <u>4,800.00</u>
2. Pruning	\$ <u>2,200.00</u>
3. Cleaning Litter/ Bogus Signs/Gold Mulch Installation	\$ <u>3,250.00</u>
4. Pesticide Application	\$ <u>2,100.00</u>
5. Fertilization	\$ <u>1,600.00</u>
6. Irrigation	\$ <u>1,350.00</u>
7. Annuals (750)	\$ <u>3,750.00</u>
<b>Total</b>	<b>\$ <u>19,050.00</u></b>

Proposal Summary by Month  
(Reflect affect of seasonal variations in monthly costs)

January	\$ <u>1,587.50</u>
February	\$ <u>1,587.50</u>
March	\$ <u>1,587.50</u>
April	\$ <u>1,587.50</u>
May	\$ <u>1,587.50</u>
June	\$ <u>1,587.50</u>
July	\$ <u>1,587.50</u>
August	\$ <u>1,587.50</u>
September	\$ <u>1,587.50</u>
October	\$ <u>1,587.50</u>
November	\$ <u>1,587.50</u>
December	\$ <u>1,587.50</u>

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
PROPOSAL SUMMARY**

Area # 4: County Road 244  
(St. Augustine)

From west entry monument to CR 2209 monument including center median plantings on  
CR 2209 and west R/W on CR 2209

Item No. and Description (Refer to Specifications and Maintenance Map for Descriptions)

1. Mowing (35 Cuts) (Edging, weed eating, weeding of beds, blowing and or vacuuming of clippings)	\$ <u>45,504.00</u>
2. Pruning	\$ <u>2,200.00</u>
3. Cleaning Litter/ Bogus Signs/Pine Straw Installation	\$ <u>6,700.00</u>
4. Pesticide Application	\$ <u>6,900.00</u>
5. Fertilization	\$ <u>11,000.00</u>
6. Irrigation	\$ <u>8,600.00</u>
7. Annuals (1500)	\$ <u>7,500.00</u>

Total Price Proposal (Items 1-7) \$ 88,404.00

Proposal Summary by Month  
(Reflect affect of seasonal variations in monthly costs)

January	\$ <u>7,367.00</u>
February	\$ <u>7,367.00</u>
March	\$ <u>7,367.00</u>
April	\$ <u>7,367.00</u>
May	\$ <u>7,367.00</u>
June	\$ <u>7,367.00</u>
July	\$ <u>7,367.00</u>
August	\$ <u>7,367.00</u>
September	\$ <u>7,367.00</u>
October	\$ <u>7,367.00</u>
November	\$ <u>7,367.00</u>
December	\$ <u>7,367.00</u>

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
PROPOSAL SUMMARY**

Area # 5: South Durbin / Irrigated R.O.W., Common Area and Parks  
(St. Augustine)

Item No. and Description (Refer to Specifications and Maintenance Map for Descriptions)

1. Mowing (35 Cuts) (Edging, weed eating, weeding of beds, blowing and or vacuuming of clippings)	\$ 17,000.00
2. Pruning	\$ 1,400.00
3. Cleaning Litter/ Bogus Signs/Gold Mulch Installation	\$ 5,900.00
4. Pesticide Application	\$ 3,500.00
5. Fertilization	\$ 4,000.00
6. Irrigation	\$ 4,500.00

Total Price Proposal (Items 1-6) \$ 36,300.00

**Proposal Summary by Month**  
(Reflect affect of seasonal variations in monthly costs)

January	\$ 3,025.00
February	\$ 3,025.00
March	\$ 3,025.00
April	\$ 3,025.00
May	\$ 3,025.00
June	\$ 3,025.00
July	\$ 3,025.00
August	\$ 3,025.00
September	\$ 3,025.00
October	\$ 3,025.00
November	\$ 3,025.00
December	\$ 3,025.00



**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
PROPOSAL SUMMARY**

Area # 6: South Durbin / Un-Irrigated Parks, Common Area and Ponds  
(Bahia)

Item No. and Description (Refer to Specifications and Maintenance Map for Descriptions)

1. Mowing (Edging, weed eating, weeding of beds, blowing and or vacuuming of clippings)	\$ <u>7,700.00</u>
2. Pruning	\$ <u>400.00</u>
3. Cleaning Litter/ Bogus Signs/Pine Straw Installation	\$ <u>800.00</u>
4. Pesticide Application	\$ <u>404.00</u>
5. Fertilization	\$ <u>500.00</u>
6. Irrigation - None	\$ <u>0.00</u>
Total Price Proposal (Items 1-6)	\$ <u>9,804.00</u>

Proposal Summary by Month  
(Reflect affect of seasonal variations in monthly costs)

January	\$ <u>817.00</u>
February	\$ <u>817.00</u>
March	\$ <u>817.00</u>
April	\$ <u>817.00</u>
May	\$ <u>817.00</u>
June	\$ <u>817.00</u>
July	\$ <u>817.00</u>
August	\$ <u>817.00</u>
September	\$ <u>817.00</u>
October	\$ <u>817.00</u>
November	\$ <u>817.00</u>
December	\$ <u>817.00</u>

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
PROPOSAL SUMMARY**

Area # 7: South Durbin / South Amenity Center  
(Bermuda & St. Augustine)

Item No. and Description (Refer to Specifications and Maintenance Map for Descriptions)

1. Mowing (35 Cuts) (Edging, weed eating, weeding of beds, blowing and or vacuuming of clippings)	\$ <u>5,808.00</u>
2. Pruning	\$ <u>2,200.00</u>
3. Cleaning Litter/ Bogus Signs/Gold Mulch Installation	\$ <u>4,300.00</u>
4. Pesticide Application	\$ <u>2,200.00</u>
5. Fertilization	\$ <u>1,600.00</u>
6. Irrigation	\$ <u>1,500.00</u>
7. Annuals (900)	\$ <u>3,500.00</u>
Total Price Proposal (Items 1-7)	\$ <u>21,108.00</u>

Proposal Summary by Month  
(Reflect affect of seasonal variations in monthly costs)

January	\$ <u>1,759.00</u>
February	\$ <u>1,759.00</u>
March	\$ <u>1,759.00</u>
April	\$ <u>1,759.00</u>
May	\$ <u>1,759.00</u>
June	\$ <u>1,759.00</u>
July	\$ <u>1,759.00</u>
August	\$ <u>1,759.00</u>
September	\$ <u>1,759.00</u>
October	\$ <u>1,759.00</u>
November	\$ <u>1,759.00</u>
December	\$ <u>1,759.00</u>

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
PROPOSAL SUMMARY**

Area # 8 County Road Ponds (Alternate bid)

(Bahia)

Item No. and Description (Refer to Specifications and Maintenance Map for Descriptions)

1. Mowing (11 Cuts) Pond banks	\$ <u>2,500.00</u>
2. Pruning	\$ <u>692.00</u>
3. Cleaning Litter/ /Pine Straw Installation	\$ <u>1,200.00</u>

Total Price Proposal (Items 1-3)                      \$ 4,392.00

Proposal Summary by Month  
(Reflect effect of seasonal variations in monthly costs)

January	\$ <u>366.00</u>
February	\$ <u>366.00</u>
March	\$ <u>366.00</u>
April	\$ <u>366.00</u>
May	\$ <u>366.00</u>
June	\$ <u>366.00</u>
July	\$ <u>366.00</u>
August	\$ <u>366.00</u>
September	\$ <u>366.00</u>
October	\$ <u>366.00</u>
November	\$ <u>366.00</u>
December	\$ <u>366.00</u>

**EXHIBIT B**  
**SCOPE OF SERVICES**

## **DETAILED SPECIFICATIONS FOR DURBIN CROSSING CDD FY 2016**

### **General Requirements:**

Contractor to provide labor, equipment, and materials needed to maintain the landscape and irrigation for Durbin Crossing CDD. Contractor service vehicles must be indicated by company logo, licensed and tagged. Service staff shall have appropriate uniform on at all times while on property.

### **Reporting:**

The Contractor will notify the District Representative whenever the crew has performed a service. This notification will be accomplished by the completion of a Customer Visitation Record. The assigned foreman shall check in and out with the on-site manager at the beginning and end of each visit. Contractor will submit a detailed monthly report informing the District Representative on information pertaining to landscape and irrigation services performed and upcoming services.

### **Schedule of Service:**

The Contractor will be on site as necessary to complete the scope of work. Contractor will endeavor to schedule all work to be completed by Friday of each week. Contractor shall be on site as required year round. A knowledgeable supervisor is required to be present during every maintenance visit.

### **Mowing:**

The Contractor shall mow within the Contract Areas 1 thru 8 as described below: (Shown on the Maintenance Map): The growing season shall be defined from April 1st thru October 31st. The dormant season shall be defined from November 1st through March 31st.

Blades shall be sharpened before mowing and decks shall be level to ensure a clean and even cut.

Bahia turf shall be maintained at a height of 3.5" - 4.5" inches

Bermuda turf shall be maintained at a height of 2.5" - 3.0" inches.

St. Augustine turf shall be maintained at a height of 4.0" - 4.5" inches.

- Area #1 North Durbin – Irrigated Bermuda / St. Augustine R.O.W. Parks and Common areas (35 Cuts): Mow 1x per week every seven (7) calendar days during the growing season and once a month during the dormant season. Each mowing shall be completed for the entire contract area within two (2) days after commencement of that mowing.
- Area #2 North Durbin – Non-irrigated Bahia Parks, Common areas and Ponds (21 Cuts): Mow once every fourteen (14) calendar days during the growing season and once a month during the dormant season. Each mowing shall be completed for the entire contract area within two (2) days after commencement of that mowing. Pond banks shall be mowed and string trimmed from water's edge to the back of the berms.
- Area #3 North Durbin – North Amenity Center - Irrigated Bermuda (35 Cuts): Mow 1x per week every seven (7) calendar days during the growing season and once a month during the dormant season. Each mowing shall be completed for the entire contract area within two (2) days after commencement of that mowing.
- Area #4 CR 244 - Irrigated St. Augustine (35 Cuts): Mow 1x per week every seven (7) calendar days during the growing season and once a month during the dormant season. Each mowing shall be completed for the entire contract area within two (2) days after commencement of that mowing.

- Area #5 South Durbin - Irrigated St. Augustine (35 Cuts): Mow 1 x per week every seven (7) calendar days during the growing season and once a month during the dormant season. Each mowing shall be completed for the entire contract area within two (2) days after commencement of that mowing.
- Area #6 South Durbin – Non-irrigated Bahia Parks, Common areas and Ponds (21 Cuts): Mow once every fourteen (14) calendar days during the growing season and once a month during the dormant season. Each mowing shall be completed for the entire contract area within two (2) days after commencement of that mowing. Pond banks shall be mowed and string trimmed from water's edge to the back of the berms.
- Area #7 South Durbin Amenity - Irrigated Bermuda and St. Augustine (35 Cuts): Mow 1x per week every seven (7) calendar days during the growing season and once a month during the dormant season. Each mowing shall be completed for the entire contract area within two (2) days after commencement of that mowing.
- Area #8 Roadside Ponds – Non-irrigated Bahia **Alternate bid** (11 Cuts selected ponds). Ponds will also be included in unit pricing as a onetime cut. These ponds will be cut at the direction from District Representative. The Contractor will have one week to schedule the mowing of ponds. Pond banks shall be mowed and string trimmed from water's edge to the back of the berms and ten (10) feet from top of berm adjacent to roadways.

#### **Edging/Weed Eating:**

Concrete edging including the backs of curbs, will be performed on a regular basis consistent with the mowing schedule for all areas. Sidewalks shall be edged each mowing cycle. Tree rings and soft beds shall be done as needed to keep appearances neat and looking clean. String trimming will be performed around all objects including street signs, light poles and district fences.

#### **Cleaning Litter:**

The Contractor, prior to mowing, will pick up all bottles, cans, fallen limbs and palm fronds, other debris and trash on the property including bogus signs such as "For Sale" signs displayed in right-of-ways and common areas that are not approved by the CDD.

#### **Mulch/Pine Straw Installation:**

Contractor will mulch twice per year (after leaf drop in fall and in spring). Mulch shall be installed at a depth of three (3) inches. Mulch shall be evenly distributed and not piled around trunks. Untreated gold hardwood mulch shall be used at both amenity facilities and all entry feature locations. All tree and shrub beds along North and South Durbin Parkways shall be untreated gold hardwood mulch. Gold mulch may be placed over tree rings and beds that are currently Pine Straw. Gold mulch will be used in areas 1, 3, 5 and 6. Pine straw will be used on trees in areas 4, 6, 7 and 8 and in ornamental grass beds in all areas.

#### **Mulch Removal**

Contractor shall remove mulch in all beds and trees as directed in selected areas as a onetime cost in Unit Pricing. Grading and deep edging is required on all hard and soft edges of areas that mulch shall be removed. This is to be completed prior to any new mulch installation. All mulch that is not gold will be removed and replaced during this time.

#### **Pesticide/Weed control Application:**

The Contractor shall establish a grass and plant pesticide spray program to provide the application of pesticides as needed to control mole crickets, chinch bugs, and other grass and plant pests as well as plant fungus, for all irrigated turf.

All irrigated Bermuda in Area 1, 3 and 7 to use Top Choice or equivalent. Products to be applied following Best Management Practices. This shall be done in beginning of growing season no later than May 1st.

All non-irrigated Bahia to be monitored and treated for Mole Cricket activity as needed.

Pre-emergent and Post-emergent. A minimum of two (2) pre-emergent applications in fall and spring shall be performed on all irrigated turf areas. Post emergent controls shall also be used to provide acceptable levels of weed control. All chemicals and pesticides shall be purchased and obtained at the expense of the Contractor. All spraying must be performed by or under the direct supervision of a licensed applicator. The pest control program shall follow the current recommendations of the University of Florida "Guides to Insect Disease, Nematodes and Weed Control."

Contractors to submit an outline of the agronomic program for both St. Augustine and Bermuda Turf. This shall be included in the proposal package.

Any damage to irrigated St. Augustine or Bermuda turf by insects or fungus shall be replaced by contractor within two (2) weeks after damage occurrence.

#### **Fertilization:**

##### **Sections #2 and 6 Non-irrigated Bahia/ Bermuda sod**

A fertilization program of properly timed applications of quality slow release fertilizers (based on requirements established by the University of Florida IFAS) shall be established. The program shall provide a lawn, which is evenly green and thick, and one which does not promote surge growth or burning. All lawn areas shall be fertilized one (1) time per year. All trees and shrubs shall be fertilized two (2) times per year. Pond banks are excluded from fertilization.

##### **Section #1, 3 and 7 Irrigated Bermuda Sod**

A fertilization program of properly timed applications of quality slow release fertilizers (based on requirements established by the University of Florida IFAS) shall be established. The program shall provide a lawn, which is evenly green and thick, and one which does not promote surge growth or burning. A minimum of 1 lbs. of Nitrogen per 1,000 S.F. shall be applied per application. All lawn areas shall be fertilized five (5) times per year. All trees and shrubs shall be fertilized two (2) times per year. Contractors to submit an outline of the agronomic program for both St. Augustine and Bermuda Turf. This shall be included in the proposal package.

##### **Section #1, 4, 5 and 7 Irrigated St. Augustine sod**

A fertilization program of properly timed applications of quality slow release fertilizers (based on requirements established by the University of Florida IFAS) shall be established. Program shall provide a lawn, which is evenly green and thick, and one which does not promote surge growth or burning. A minimum of 1 lbs. of Nitrogen per 1,000 S.F. shall be applied per application. All lawn areas shall be fertilized five (5) times per year. All trees and shrubs shall be fertilized two (2) times per year. Contractors to submit an outline of the agronomic program for both St. Augustine and Bermuda Turf. This shall be included in the proposal package.

Any damage to irrigated St. Augustine or Bermuda turf by contractor during fertilization shall be replaced at the contractors cost within two (2) weeks of damage occurrence.

#### **Irrigation Inspections:**

Contractor shall visually inspect system once a month during the dormant season (November 1st-March 31st) and twice a month during the growing season (April 1st- October 31st) for a total of 19 inspections annually to ensure optimal performance.

- All sprinkler heads checked for proper operation and coverage.
- Inspect all valve boxes for broken or missing lids, replacing as needed.
- Adjust watering schedules for to correspond with seasonal color installation, fertilization applications and pest control operations.
- Water schedules will be adjusted as needed based on season and rainfall amounts.
- A written report outlining all zone inspections shall be provided to the property manager upon completion of the inspection.

Contractor shall provide Owner with a contact person and telephone number and be available for on-call emergency service. Any repairs needed that are not covered under this inspection process will be proposed and billed separately. Stopping water loss and health hazards associated with main line breaks,

valve damage, backflow malfunctions, lateral breaks, damaged heads, etc., are emergency services and water shall be turned off immediately upon notice of damage. Final repairs shall be completed within 48 hours. Contractor shall submit proposals for any repairs for materials and labor based upon unit prices provided in the bid documents.

**Weeding of Beds:**

Beds will be cleaned of noticeable weeds bi-weekly to control weed populations and maintain healthy plants and a neat appearance. Post and pre-emergent herbicide may be applied. Weeds in sidewalks and curbs shall be hand pulled or sprayed with herbicide.

**Blowing:**

Sidewalks, curbs and pavement will be blown or vacuumed clean of turf and like debris, not including heavy sand by forced air machinery, after every mowing.

**Shrubs:**

Shrubs and groundcover shall be maintained at a height that will not disrupt clear line of site at all vehicular intersections. Foundations shrubs planted at the base of any building or signage/hardscape element in the landscape shall be maintained to a height not less than 6" below any signage or directional graphic or lettering associated with building identification systems. Foundation shrubs planted at the base of any building or signage/hardscape element should be trimmed to compliment any architectural banding and/or detailing so as not to block any such detail from view.

Pruning of plants which overhang curbs shall be addressed regularly. Pruning of bushes includes maintaining the current shape and specifically does not include changing the shape of the plant as in a cut back. Mass planted shrubs shall not be pruned individually. Tops of shrub masses shall be pruned to a consistent height but sides of shrubs shall be allowed to grow together into a full solid mass. All shrubs shall be pruned in such a way as to provide a clean, neat appearance. Trimming shall be done at least two (2) times a month during the growing season.

**Trimming:**

All trees and palms including oaks, tree ligustrums, patio trees, and pines shall be pruned as needed to maintain their health and enhance their natural appearance and prevent obstruction with travel lanes when necessary as follows:

1. Areas overhanging sidewalks shall be clear of vegetation or obstruction to a height of 12 feet.
2. Areas overhanging roadways shall be clear of vegetation or obstruction to a height of 14.5 feet.
3. Areas within a median shall be clear of vegetation or obstruction to a height of 8 feet.

Pruning shall include removal of dead wood and up limbing of multi-stem trees wherever irrigation is blocked. Pruning methods shall be consistent with accepted horticultural practices.

Sucker growth will be pruned as needed. Cutting the central leader and/or topping trees shall not be done.

Palm trees shall be pruned two (2) times a year. All berries on pool deck palms shall be removed in the spring during pruning.

**Annals:**

Annual flowers shall be replaced in all annual beds shown on plans. A rotation of three (3) different annuals is required. Contractor shall submit rotation schedule and types to owner's representative for approval.

**Additional Items:**

The contractor shall be responsible for the install/replacement of the following items on an annual basis at the discretion of the Community / Operations Manager:

- 100 three (3) gallon ornamentals to include but not limited to: Walters Viburnum, Azaleas, Thyrallis, Loropetalum and ornamental grasses. Any specialty material to be billed separately.



- 100 one (1) gallon shrubs or ground cover material to include: Agapanthus, Blue Flax Lilly, Society Garlic, Lantana, Bulbine and ornamental grasses. Any specialty material to be billed separately.

**Quality Control Inspections:**

A qualified representative from the contractors firm shall accompany the district representatives on monthly quality inspections. Any deficiencies within the scope of services shall be corrected within 7 days of each inspection.

A written report shall be completed monthly outlining the anticipated work schedule for the following month. This report shall indicate fertilization and pest control schedules as well as special projects needing attention.

**Attendance at meetings:**

Upon request of the District, the contractor shall attend regularly scheduled district meetings.

**General Notes:**

1. Traffic control through all work zones under this contract shall comply with the most current State of Florida Department of Transportation "Roadway and Traffic Design Standards" available at:

Florida Department of Transportation  
Maps and Publication Sales  
Mail Station 12  
605 Suwannee Street  
Tallahassee, Florida 32399-0450  
Phone: (850) 414-4050/4047  
Fax: (850) 414-4915  
[www11.myflorida.com/rddesign/publications/pub.htm](http://www11.myflorida.com/rddesign/publications/pub.htm)

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES/UNIT PRICES**

Please provide the following unit prices for the following items. Each unit price shall include all costs for complete, installed work including materials, labor, overhead and profit. All materials shall be Florida No. 1 or better. Any changes to unit prices must be made by addendum to the agreement.

Refer to Detailed Specifications on Mulch removal.

<b>MULCH REMOVAL</b>	<b>Current Mulch</b>	<b>Change</b>	<b>Cost</b>
<b>South Durbin</b>			
South Amenity Facility	Gold	No	\$ <u>4,000.00</u>
<b>Entry Features</b>			
Longleaf and St. Johns Pkwy	Pine Straw	Gold	\$ <u>1,000.00</u>
Islebrook and St. Longleaf	Gold	No	\$ <u>300.00</u>
Herron Landing and Longleaf	Gold	No	\$ <u>300.00</u>
Orchid Way and Longleaf	Gold	No	\$ <u>100.00</u>
<b>South Durbin Pkwy and Longleaf Entries</b>			
S.E. Tower	Gold	No	\$ <u>400.00</u>
S.W. Tower	Gold	No	\$ <u>400.00</u>
Center Median S. Durbin	Gold	No	\$ <u>150.00</u>
Center Median Longleaf (2)	Gold	No	\$ <u>300.00</u>
Harbury Dr. and Longleaf	Gold	No	\$ <u>300.00</u>
Tollerton and Longleaf	Gold	No	\$ <u>300.00</u>
Longleaf and West median	Gold	No	\$ <u>300.00</u>
<b>North Durbin</b>			
North Amenity Facility	Red	Gold	\$ <u>3,000.00</u>
<b>Entry Features</b>			
Veterans and N. Durbin Pkwy.	Red	Gold	\$ <u>1,400.00</u>
St. Andrews	Red	Gold	\$ <u>400.00</u>
Castlegate Glen	Red	Gold	\$ <u>400.00</u>
Hunston Way	Red	Gold	\$ <u>400.00</u>
Buckhead Manor	Red	Gold	\$ <u>300.00</u>
Saddlestone Park	Red	Gold	\$ <u>300.00</u>
Round A Bout	Red	Gold	\$ <u>800.00</u>
Laurel Estates	Red	Gold	\$ <u>400.00</u>
Leith Hall	Red	Gold	\$ <u>400.00</u>
Crestwood Park	Red	Gold	\$ <u>400.00</u>
Cloister Estates	Red	Gold	\$ <u>500.00</u>
Wellwood Estates	Red	Gold	\$ <u>400.00</u>
Cantley Estates	Red	Gold	\$ <u>375.00</u>
Averley Park	Red	Gold	\$ <u>400.00</u>
Staplehurst Place	Red	Gold	\$ <u>400.00</u>
Woodcross Manor	Red	Gold	\$ <u>350.00</u>
<b>North Durbin and Longleaf Entries</b>			
N.E. Tower	Gold	No	\$ <u>400.00</u>
N.W. Tower	Gold	No	\$ <u>400.00</u>
Center Median N. Durbin Pkwy.	Gold	No	\$ <u>150.00</u>
Tree rings on N. Durbin	Red	Gold	\$ <u>500.00</u>

SOD/SEED/MULCH:

Sodded Argentine Bahia Lawn, SF	\$ _____	.28
Seeded Bahia Lawn, SF	\$ _____	.08
Sodded St. Augustine, SF	\$ _____	.32
Sodded Bermuda 419, SF	\$ _____	.40
3" Deep Pinestraw, SF	\$ _____	.20
3" Deep Shredded Hardwood Mulch, SF	\$ _____	.44
Seeded Winter Rye, SF	\$ _____	.10

SHRUBS:

Loropetalum- 3 gal.	\$ _____	10.50
Flax Lilly – 3 gal.	\$ _____	9.50
Parsons Juniper – 3 gal.	\$ _____	9.00
Plumbago – 3 gal.	\$ _____	9.50
Indian Hawthorn – 3 gal.	\$ _____	9.50
Podocarpus – 3 gal.	\$ _____	10.00
Walters Viburnum 3 gal.	\$ _____	10.00
Agapanthus 3 gal.	\$ _____	9.50
Lantana 1 gal.	\$ _____	4.50

TREES (CONTAINER):

Crape Myrtle – 65 gal. / 30 gal.	\$ _____	275.00	\$ _____	180.00
Bald Cypress – 30 gal.	\$ _____	145.00		
Slash Pine - 30 gal.	\$ _____	125.00		
Southern Magnolia – 65 gal. / 30 gal.	\$ _____	325.00	\$ _____	190.00
Live Oak – 100 gal. / 30 gal.	\$ _____	600.00	\$ _____	225.00
Wax Myrtle – 30 gal.	\$ _____	165.00		
Buford Holly 45 gal.	\$ _____	275.00		
Washingtonian 16-18' C.T.	\$ _____	425.00		

**ANNUALS:**

Annuals in 4" pots per flat of 20 \$ 25.00

**COST FOR ADDITIONAL MOWING 1 x Event**

Lump Sum Area # 1 \$ 913.00

Lump Sum Area # 2 \$ 328.00

Lump Sum Area # 3 \$ 140.00

Lump Sum Area # 4 \$ 1,300.00

Lump Sum Area # 5 \$ 486.00

Lump Sum Area # 6 \$ 700.00

Lump Sum Area # 7 \$ 166.00

Lump Sum Area # 8 \$ 227.00

Lump Sum Pond A \$ 35.00

Lump Sum Pond B \$ 53.00

Lump Sum Pond D \$ 55.00

Lump Sum Pond J \$ 46.00

Lump Sum Pond O \$ 75.00

Lump Sum Pond F

**CONTROLLER:**

2" Hunter Battery Timer \$ 225.00

Rainbird ESP Modular \$ 250.00

**VALVE:**

1", 1.5" and 2" Nelson \$ 25.00 \$ 90.00 \$ 125.00

1", 1.5" and 2" Rainbird \$ 28.00 \$ 95.00 \$ 145.00

**WIRE:**

14-1 Red Ft. \$ .15

14-1 White Ft. \$ .15

Wire Splice 3MDBR EA \$ 2.90

**PIPE VIOLET:**

3" PR - 160, LF \$ 2.25

2-1/2" PR - 160, LF \$ 2.00

2" PR - 160, LF	\$ 1.15
1-1/2" PR - 160, LF	\$ .90
1-1/4" PR - 160, LF	\$ .60
1" CL - 200, LF	\$ .45
3/4" CL - 200, LF	\$ .30
1/2" PR - 315, LF	\$ .25

MISCELLANEOUS:

1/2" Flex PVC	\$ .58
3/4" Flex PVC	\$ .82

SLIP-FIX REPAIR COUPLING:

3", EA	\$ 45.00
2-1/2", EA	\$ 35.00
2", EA	\$ 20.00
1-1/2", EA	\$ 15.00
1-1/4", EA	\$ 12.00
1", EA	\$ 7.55
3/4", EA	\$ 5.75
1/2", EA	\$ 5.25

IRRIGATION HEADS

6" Spray head Rainbird or equivalent	\$ 16.00
4" Rotor Hunter or equivalent	\$ 18.50

PLEASE PROVIDE HOURLY RATES FOR THE FOLLOWING ITEMS:

A. Mowers	\$ 45.00 Acre
B. Bush-Hog	\$ 55.00 Hour

C. Tractor	\$ <u>75.00</u> Hour
D. Supervisor with Transportation	\$ <u>36.00</u> Hour
E. Laborer with hand equipment	\$ <u>27.00</u> Hour
F. Truck	\$ <u>35.00</u> Hour
G. Irrigation Tech labor rate	\$ <u>38.00</u> Hour