

Exhibit B: Stormwater Division Sites																				
Map Location Number	1	2	3	4	6	7	8	9	10	11	12	16	19	20	21	22	23	24		
Site Name	Swan Avenue Storm Swale	Thurman Estates Detention Pond	Sunnybrook Estates Detention Pond	Barlow Crest Detention Pond	Holcomb Ridge Detention Pond	Trails View Estates Detention Pond	Wasco Acres Detention Pond	Tracey Heights Detention Pond	Camilla Place Detention Pond	Jennifer Estates Detention Pond	Allen Heights Detention Pond	Barclay Hills Detention Pond	Maxwell Meadows Detention Pond	Dawn Meadows Detention Pond (Middle)	Dawn Meadows Detention Pond (North)	Fibert Detention Pond	Hazel Grove Detention Pond	South Ridge Detention Pond		
Square Footage	2,642	5,144	10,472	20,423	14,961	14,401	20,238	6,028	7,343	8,976	3,039	5,391	8,487	11,723	22,163	40,174	12,562	23,489		
Work Type	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land		
Spec #	Tasks																			
General Specifications																				
2.1	General Requirements & Specifications	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Chemicals Specifications																				
2.2.A	Herbicide Use	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2.2.B	Fertilizer																			
2.2.C	Molluscide																			
Mulch Specifications																				
2.3	Mulch	✓				✓	✓	✓	✓		✓		✓			✓	✓	✓		
Irrigation Specifications																				
2.4	Irrigation																			
Weed Control Specification																				
2.5	Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Mowing Activities Specifications																				
2.6.A	Grass Mowing																			
2.6.B	Field Mowing		✓	✓	✓	✓	✓	✓	✓				✓	✓	✓	✓		✓		
2.6.C	Road Side / Highway Mowing																			
2.6.D	Edging			✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓		
2.6.E	String Trimming	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Tree and Shrub Care																				
2.7.A	Pruning: Parking Lots & Roadways			✓		✓	✓	✓	✓		✓	✓	✓			✓	✓	✓		
2.7.B	Pruning: Sidewalks & Walkways	✓	✓	✓		✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓		
2.7.C	Pruning: Property Lines			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓		
2.7.D	Mulched Areas	✓					✓		✓		✓		✓				✓	✓		
2.7.E	Weed Control		✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓		
2.7.F	Fertilize shrubs/trees																			
Ground Cover																				
2.8.A	Mulched Areas	✓				✓	✓	✓	✓		✓		✓		✓	✓	✓	✓		
2.8.B	Weed Control	✓				✓	✓	✓	✓		✓		✓	✓	✓	✓	✓	✓		
2.8.C	Edging					✓	✓	✓	✓				✓		✓	✓	✓	✓		
2.7.D	Pest Control																			
2.7.E	Ground Cover Fertilizer																			
Water Quality / Storage Facilities																				
2.9.A	Grass Mowing / String Trimming	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2.9.B	Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2.9.C	Pruning	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Walkways, Paved Areas & Parking Lots																				
2.10	All Provisions	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Litter Control, Dead Plants, Special Requirements																				
2.11	All Provisions	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2.12	Dead Plants	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Site Subtotal		\$ 480.00	\$ 480.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 1,920.00	\$ 1,920.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 960.00	\$ 1,920.00	\$ 2,400.00	\$ 960.00	\$ 1,920.00	
Stormwater Div Total Cost		\$																		
5.6% CPI Adjustment		\$ 506.88	\$ 506.88	\$ 1,013.76	\$ 1,013.76	\$ 1,013.76	\$ 1,013.76	\$ 2,027.52	\$ 2,027.52	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 1,013.76	\$ 2,027.52	\$ 2,534.40	\$ 1,013.76	\$ 2,027.52	
Stormwater Div Total Cost		\$																		
Stormwater Div Total Cost		\$																		









Exhibit B: Stormwater Division Sites															
Map Location Number	130	131	132	133	134	135	136	137	138	140	141	142	143		
Site Name	Conn Street Detention Pond	Glen Oak Natural Area	Credit Union Ditch	Maywood Ct Natural Area	Hunter Ave Natural Area	Adeline Acres Storm Detention Pond & Planters	Highland Park Storm Detention Pond & Planters	Kamm Street Ditch	Sunnybrook 2 Storm Detention Pond & Planters	Lindsay Ann Detention Pond & Planter	Ellis Estates Detention Pond & Planter	Mario Farms Detention Pond & Planter	Mario Farms Open Space	Total Square Footage	
Square Footage	4,929	47,741	12,593	10,643	20,139	12,722	17,563	2,306	3,076	5,192	6,799	9,045	21,918	1,412,858	
Work Type	Gen Land					Gen Land	Gen Land	Highway	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land		
Spec #	Tasks														
General Specifications															
2.1	General Requirements & Specifications	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Chemicals Specifications															
2.2.A	Herbicide Use	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓		
2.2.B	Fertilizer														
2.2.C	Molluscide														
Mulch Specifications															
2.3	Mulch		✓	✓											
Irrigation Specifications															
2.4	Irrigation														
Weed Control Specification															
2.5	Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Mowing Activities Specifications															
2.6.A	Grass Mowing														
2.6.B	Field Mowing	✓	✓		✓	✓	✓		✓	✓	✓	✓	✓		
2.6.C	Road Side / Highway Mowing			✓				✓							
2.6.D	Edging							✓							
2.6.E	String Trimming	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Tree and Shrub Care															
2.7.A	Pruning: Parking Lots & Roadways	✓	✓				✓	✓	✓	✓	✓	✓	✓		
2.7.B	Pruning: Sidewalks & Walkways	✓	✓				✓	✓	✓	✓	✓	✓	✓		
2.7.C	Pruning: Property Lines														
2.7.D	Mulched Areas														
2.7.E	Weed Control														
2.7.F	Fertilize shrubs/trees														
Ground Cover															
2.8.A	Mulched Areas	✓	✓				✓	✓	✓	✓	✓	✓	✓		
2.8.B	Weed Control	✓	✓				✓	✓	✓	✓	✓	✓	✓		
2.8.C	Edging														
2.7.D	Pest Control														
2.7.E	Ground Cover Fertilizer														
Water Quality / Storage Facilities															
2.9.A	Grass Mowing / String Trimming	✓	✓			✓	✓	✓	✓	✓	✓	✓	✓		
2.9.B	Weed Control	✓					✓	✓	✓	✓	✓	✓	✓		
2.9.C	Pruning	✓	✓				✓	✓	✓	✓	✓	✓	✓		
Walkways, Paved Areas & Parking Lots															
2.10.	All Provisions	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Litter Control, Dead Plants, Special Requirments															
2.11	All Provisions	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2.12	Dead Plants	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Site Subtotal		\$ 480.00	\$ 1,920.00	\$ 1,200.00	\$ 960.00	\$ 1,440.00									
Stormwater Div Total Cost	2016 Contract Amount	\$ 94,020.00													
5.6% CPI Adjustment		\$ 506.88	\$ 2,027.52	\$ 1,267.20	\$ 1,013.76	\$ 1,520.64	\$ 1,140.00	\$ 1,560.00	\$ 480.00	\$ 480.00	\$ 960.00	\$ 960.00	\$ 1,140.00	\$ 1,560.00	2018 Total Cost
Stormwater Div Total Cost	CPI Adjustment	\$ 99,285.12					New Contracted Work for 2018						\$ 8,280.00	\$ 107,565.12	
Stormwater Div Total Cost	2018 Amended Monthly Monthly Cost													\$ 8,963.76	