

Exhibit B: Stormwater Division Sites																
	Map Location Number	1	2	3	4	6	7	8	9	10	11	12	16	19	20	21
	New Site Number	1-3240	2-3108	3-3105	4-3016	6-3087	7-3056	8-3084	9-3047	10-3090	11-3068	12-3059	16-13	19-3071	20-3092	21-3093
	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)
	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
	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
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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2016 Stormwater Division Site Subtotal (Note: 19 month original contract)		\$ 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

2018 Stormwater Division Site Subtotal (5.6% CPI Adjustment; Amend #1)	\$ 506.88	\$ 506.88	\$ 1,013.76	\$ 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
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2019 Stormwater Division Site Subtotal (2.4% CPI Adjustment Amendment #2)	\$ 519.05	\$ 519.05	\$ 1,038.09	\$ 1,038.09	\$ 1,038.09	\$ 1,038.09	\$ 1,038.09	\$ 2,076.18	\$ 2,076.18	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 1,038.09	\$ 2,076.18
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Exhibit B: Stormwater Division Sites																
	Map Location Number	22	23	24	25	26	27	28	29	30	33	34	35	36	37	38
	New Site Number	22-3064	23-3026	24-3082	25-3009	26-3032	27-3069	28-3030	29-3057	30-3018	33-3088	34-3095	35-3014	36-3021	37-3109	38-3094
	Site Name	Filbert Detention Pond	Hazel Grove Detention Pond	South Ridge Detention Pond	Chestnut Circle Detention Pond	Parrish Grove Detention Pond	Little Creek Detention Pond	Kolar Detention Pond	Walnut Grove Detention Pond	Newell Ridge Detention Pond	Knott's Landing Detention Pond	Laurel Lane Detention Pond	Sophia Gardens Detention Pond	Duck Run Detention Pond	Tug's Landing Detention Pond	Katy's Place Detention Pond
	Square Footage	40,174	12,562	23,489	11,388	14,689	13,420	52,625	27,488	20,975	4,088	15,710	7,947	5,657	11,455	7,390
	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
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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2016 Stormwater Division Site Subtotal (Note: 19 month original contract)		\$ 2,400.00	\$ 960.00	\$ 1,920.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 4,320.00	\$ 2,160.00	\$ 1,440.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 960.00	\$ 480.00

2018 Stormwater Division Site Subtotal (5.6% CPI Adjustment; Amend #1)	\$ 2,534.40	\$ 1,013.76	\$ 2,027.52	\$ 1,013.76	\$ 1,013.76	\$ 1,013.76	\$ 1,013.76	\$ 4,561.92	\$ 2,280.96	\$ 1,520.64	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 1,013.76	\$ 506.88
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2019 Stormwater Division Site Subtotal (2.4% CPI Adjustment Amendment #2)	\$ 2,595.23	\$ 1,038.09	\$ 2,076.18	\$ 1,038.09	\$ 1,038.09	\$ 1,038.09	\$ 1,038.09	\$ 4,671.41	\$ 2,335.70	\$ 1,557.14	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 1,038.09	\$ 519.05
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Exhibit B: Stormwater Division Sites																
	Map Location Number	39	40	41	42	43	44	45	47	49	50	51	52	53	54	55
	New Site Number	39-3051	40-3066	41-3081	42-3086	43-3024	44-3100	45-3106	47-3044	49-3097	50-3004	51-3045	52-3099	53-3080	54	55-3029
	Site Name	May's Point Detention Pond	Gentry Highlands Detention Pond	South Hampton Detention Pond	Chinook Landing Detention Pond	Salmon Springs Detention Pond	Rian Park Detention Pond	Pavilion Park Detention Pond	Hazelcreek Farms Detention Ponds	Aidan's Glenn Detention Pond (Formerly (McDowell)	Leland Run Detention Pond	Willow Run Estates Detention Pond	Newberry Detention Pond	Silver Fox Detention Pond	Old Hillendale Pump Station	Moccasin Detention Pond
	Square Footage	6,659	7,821	10,397	7,036	4,465	10,137	34,131	68,132	8,046	2,916	7,737	15,464	15,605	25,896	22,833
	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
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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2016 Stormwater Division Site Subtotal (Note: 19 month original contract)		\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 5,400.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 1,440.00	\$ 960.00	\$ 960.00

2018 Stormwater Division Site Subtotal (5.6% CPI Adjustment; Amend #1)	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 5,702.40	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 1,520.64	\$ 1,013.76	\$ 1,013.76
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2019 Stormwater Division Site Subtotal (2.4% CPI Adjustment Amendment #2)	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 5,839.26	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 1,557.14	\$ 1,038.09	\$ 1,038.09
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Exhibit B: Stormwater Division Sites																
	Map Location Number	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70
	New Site Number	56-3077	57-3083	58-3049	59-3107	60-3102	61-3039	62-3104	63-3079	64-3038	65	66-3007	67-3089	68-3008	69-3046	70-3053
	Site Name	Millennium Park Detention Pond	Thayer Detention Pond	Berry Hill Detention Pond	Caulfield Place Detention Pond	Sequoia Crossing Detention Pond	Fairway Downs Detention Ponds	Edgemont Estates Detention Pond	Quinalt Detention Pond	Coquille Detention Pond	Glen Oak Meadows Water Resource Area	Glen Oak Meadows Detention Pond	Meadowood Detention Pond (North)	Meadowood Detention Pond (South)	Bailey Estates Detention Pond	Sequoia Detention Pond (South)
	Square Footage	13,210	7,112	28,323	13,969	6,690	72,229	5,816	16,043	20,073	25,914	75,529	9,305	12,058	11,731	5,153
	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
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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2016 Stormwater Division Site Subtotal (Note: 19 month original contract)		\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 4,800.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 4,800.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00
2018 Stormwater Division Site Subtotal (5.6% CPI Adjustment; Amend #1)		\$ 1,013.76	\$ 1,013.76	\$ 1,013.76	\$ 1,013.76	\$ 1,013.76	\$ 5,068.80	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 5,068.80	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88
2019 Stormwater Division Site Subtotal (2.4% CPI Adjustment Amendment #2)		\$ 1,038.09	\$ 1,038.09	\$ 1,038.09	\$ 1,038.09	\$ 1,038.09	\$ 5,190.45	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 5,190.45	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05

Exhibit B: Stormwater Division Sites																
	Map Location Number	71	82	83	84	85	86	87	88	89	90	91	92	93	94	95
	New Site Number	71-3101	82-3058	83-3042	84-3073	85-3006	86-3034	87	88	89	90	91	92	93	94	95
	Site Name	Sequoia Detention Ponds (North) + Median	Ives Estates Detention Pond	Melinda Detention Pond	Merchant Place Detention Pond	High School Detention Pond (South)	Payson Farms Detention Pond	Central Point Rd. & McCord Rd. - Ditch	Lazy Creek Lane	3rd Ave. & Apperson Ditch	Park Place Court - Ditch	355 Warner Parrot Rd. -Ditch	St. John's Cemetery & Kamm St. - Ditch	Washington St. - Ditch	South End Rd. - Ditch	1011 Hazelwood Dr. - Ditch
	Square Footage	26,458	8,493	720	3,111	8,165	10,602	6,592	901	3,463	8,406	9,248	20,536	17,365	5,553	580
	Work Type	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Highway	Highway	Highway	Highway	Highway	Highway	Highway	Highway	Highway
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	✓					P									
	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							P		P	P	P	✓	✓	✓	
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	✓	✓			P	P									
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	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		✓
2016 Stormwater Division Site Subtotal (Note: 19 month original contract)		\$ 1,920.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 960.00	\$ 960.00	\$ 480.00	\$ 480.00	\$ 1,200.00	\$ 480.00	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00	\$ 480.00
2018 Stormwater Division Site Subtotal (5.6% CPI Adjustment; Amend #1)		\$ 2,027.52	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 1,013.76	\$ 1,013.76	\$ 506.88	\$ 506.88	\$ 1,267.20	\$ 506.88	\$ 1,267.20	\$ 1,267.20	\$ 2,534.40	\$ 506.88
2019 Stormwater Division Site Subtotal (2.4% CPI Adjustment Amendment #2)		\$ 2,076.18	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 1,038.09	\$ 1,038.09	\$ 519.05	\$ 519.05	\$ 1,297.61	\$ 519.05	\$ 1,297.61	\$ 1,297.61	\$ 2,595.23	\$ 519.05

Exhibit B: Stormwater Division Sites															
	Map Location Number	96	100	101	105	106	107	108	109	111	121	122	130	131	132
	New Site Number	96	100	101	105-3126	106	107-3207	108	109-3160	111-3182	121	122	130-3022	131-3036	132
	Site Name	Chapin Park - Ditch	Barclay Hills Detention Pond	Warner Milne Storm Garden	Juneberry Detention Pond	Glen Oak Detention Tanks	10th St Bio swells	Swan Avenue Storm Swale 2	Holcomb Blvd Storm Swales	Swale 7	Theater Ditch on Beavercreek	Rossland Landfill Ditch	Conn Street Detention Pond	Glen Oak Natural Area	Credit Union Ditch
	Square Footage	1,482	14,869	5,929	2,829	10,867	283	1,622	4,000	14,009	12,005	39,186	4,929	47,741	12,593
	Work Type	Highway	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Gen Land	Highway	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	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
2016 Stormwater Division Site Subtotal (Note: 19 month original contract)		\$ 480.00	\$ 480.00	\$ 2,700.00	\$ 480.00	\$ 960.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 1,200.00	\$ 480.00	\$ 1,920.00	\$ 1,200.00
2018 Stormwater Division Site Subtotal (5.6% CPI Adjustment; Amend #1)		\$ 506.88	\$ 506.88	\$ 2,851.20	\$ 506.88	\$ 1,013.76	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 506.88	\$ 1,267.20	\$ 506.88	\$ 2,027.52	\$ 1,267.20
2019 Stormwater Division Site Subtotal (2.4% CPI Adjustment Amendment #2)		\$ 519.05	\$ 519.05	\$ 2,919.63	\$ 519.05	\$ 1,038.09	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 519.05	\$ 1,297.61	\$ 519.05	\$ 2,076.18	\$ 1,297.61

Exhibit B: Stormwater Division Sites														
	Map Location Number	133	134	135	136	137	138	140	141	142	143	144	145	146
	New Site Number	133	134	135-3185	136-3186	137	138-3197	140-3183	141-3192	142-3191	143	144-3234	145-3211	146-3213
	Site Name	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	Lucille Riggs Detention Pond	Boulder Run Detention Pond	Small Slope Detention Pond & Planter
	Square Footage	10,643	20,139	12,722	17,563	2,306	3,076	5,192	6,799	9,045	21,918	8,489	4,126	2,188
	Work Type			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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2016 Stormwater Division Site Subtotal (Note: 19 month original contract)		\$ 960.00	\$ 1,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2018 Stormwater Division Site Subtotal (5.6% CPI Adjustment; Amend #1)	\$ 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		N/A	N/A	N/A
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2019 Stormwater Division Site Subtotal (2.4% CPI Adjustment Amendment #2)	\$ 1,038.09	\$ 1,557.14	\$ 1,167.36	\$ 1,597.44	\$ 491.52	\$ 491.52	\$ 983.04	\$ 983.04	\$ 1,167.36	\$ 1,597.44	\$ 2,340.00	\$ 1,320.00	\$ 1,080.00	
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Exhibit B: Stormwater Division Sites			
	Map Location Number		
	New Site Number		
	Site Name	Total Square Footage	
	Square Footage	1,427,661	
	Work Type		
Spec #	Tasks		
General Specifications			
2.1	General Requirements & Specifications	12 Month Total Cost	19 Month Total Cost
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		
2016 Stormwater Division Site Subtotal (Note: 19 month original contract)		\$ 94,020.00	\$ 148,865.00
2018 Stormwater Division Site Subtotal (5.6% CPI Adjustment; Amend #1)		\$ 107,565.12	
2019 Stormwater Division Site Subtotal (2.4% CPI Adjustment Amendment #2)		\$ 114,886.68	
Grand Total		\$	371,316.80