

SANITARY DISTRICT NO. 5 OF MARIN COUNTY
2001 Paradise Drive
Tiburon, California 94920
AGENDA

Capital Improvement Program Committee Meeting
Monday, August 15, 2022, 2:00 P.M.

CORONA VIRUS (COVID-19) ADVISORY NOTICE

Consistent with Assembly Bill 361 revising Government Code section 54953, and Resolution No. 2021-07 of this Board enacted in accordance therewith, the Meeting will not be physically open to the public and all Board Members and Staff will be teleconferencing into the meeting.

How to Submit Public Comments:

Comments submitted prior to the commencement of the meeting will be presented to the Committee and included in the public record for the meeting.

Public Comments are to be submitted via email to rdohrmann@sani5.org.

In addition, members of the public who are calling-in will have the opportunity to provide public comments by following the steps below:

How to Participate in the Meeting:

Join Zoom Meeting by clicking on the following link:

<https://us02web.zoom.us/j/6230620778>

Meeting ID: 623 062 0778

or join by phone:

Call in number: (669) 900-9128

Participant Code: 623 062 0778

I. Roll Call

II. Public Comments

II. New Business

1. Review and discuss received bids for the 2022 Sewer Rehabilitation project
2. Review and discuss procurement steps for replacement vehicles (2)- Ford Maverick Hybrid and declaration of surplus property- Ford Ranger
3. Review and discuss proposal from Hallsten regarding the Dry weather primary Clarifier cover replacement project
4. Review and discuss quote from DC frost – Dry weather Primary Clarifier scum helical skimmer replacements
5. Review quotes from FKC regarding floc drive and screw press drive gear box replacement parts
6. Review proposals from contractors regarding WW Primary Clarifier Emergency Repair work
7. Review proposal from Sol Landscapes for Main Plant Landscape renovations

IV. Adjournment

*This Committee may be attended by Board Members who do not serve on this committee. In the event that a quorum of the entire Board is present, this Committee shall act as a Committee of the Whole. In either case, any item acted upon by the Committee or the Committee of the Whole will require consideration and action by the full Board of Directors as a prerequisite to its legal enactment. **Accessible public meetings:** Any member of the public who needs accommodations should email the Office Manager, at rdohrmann@sani5.org, who will use her best efforts to provide as much accessibility as possible while also maintaining public safety.*

BID SUMMARY

Bid Opening: 2:00 pm

Date: August 11, 2022

Job No:9005

Engineers Est: \$1,417,649

**SANITARY DISTRICT NO. 5
2022 SEWER REHABILITATION PROJECT
TIBURON AND BELVEDERE
RE-BID**

CONTRACTOR	AMOUNT
Bay Pacific Pipeline, inc	1,283,130
Hardiman Construction	1,216,204
Glosage Engineering Inc.	1,439,460

Wednesday, July 13, 2022

Project: Sanitary District #5 of Marin County, Tiburon CA.

MATERIAL SCOPE ALUMINUM COVERS

(Hallsten Standard Product Specification for Aluminum Covers as Set Forth Below)

Clarifier Area:

- Two (2) approximately 10'-6" x 10'-6" rectangular Hallsten surface mounted aluminum cover system. Cover systems to contain four (4) standard Hallsten gear hinge hatches each, and one (1) penetration for off gas duct work supplied by others.
- Two (2) approximately 10'-6" x 6'-6" rectangular Hallsten surface mounted aluminum cover system. Cover systems to contain two (2) standard Hallsten gear hinge hatches each, one (1) penetration for off gas duct work supplied by others, and notch out for scraper motor.
- Two (2) approximately 10'-6" x 15'-6" rectangular Hallsten surface mounted aluminum cover system. Cover systems to contain six (6) standard Hallsten gear hinge hatches each, and one (1) penetration for off gas duct work supplied by others.
- Two (2) approximately 10'-6" x 15'-6" rectangular Hallsten surface mounted aluminum cover system. Cover systems to contain six (6) standard Hallsten gear hinge hatches each, one (1) penetration for off gas duct work supplied by others, and notch out for scraper motor. This cover will have a five foot by ten foot raised area (approx. 4 inches) at the scum skimmer end.

Approximate Total Basin Square Footage: 1,008 Sq. Ft.

COVER MATERIAL DELIVERED ONLY PRICE:.....\$ \$124,500.00

INSTALLATION by HALLSTEN CORPORATION .. \$ Included

OPTION 1: Add a Hallsten standard hatch or penetration kit (Up to an 12" I.D. kit) to the cover system: ADD: \$ 625.00

Note: Removal and disposal of existing FRP covers is by others.

Note: The estimate of basin square footage is for informational purposes only. The price quoted above is for the total amount of the project and not based on a price per square foot of the material actually installed.

Including:

- Hallsten's patented double interlocking decking incorporating a permanent integral non-skid surface.
- Hallsten's standard hatches as described above.
- Hallsten's standard penetration kits as described above.
- 6061-T6 corrosion resistant aluminum alloy construction with mill finish.
- 316 stainless steel anchor bolts.
- Designed for a 50-pound uniform live load, with an L/240 deflection limitation.
- Designed for 400-pound concentrated load on a 6" x 6" square area.

- Panel weight limitation of 150 pounds.
- Santoprene gaskets. (UV stabilized)
- Production of shop drawings.
- Drawings and calculations signed and sealed by a California professional engineer.
- Delivery to job site.
- One site survey as required for fabrication of cover systems. (Others at additional cost.)
- Equipment and manpower to unload and install at the project site in Tiburon, CA.
- Hallsten Corporation one (1) year warranty.

Excluding:

- ⚡ Permits, bonds and licenses.
- ⚡ Sales tax. (Any applicable sales tax must be added to the total material delivered price above.)
- ⚡ Trash receptacle or dumpster.
- ⚡ Union agreements or labor.
- ⚡ Tank shutdown or sludge removal costs.
- ⚡ Onsite portable toilet, temporary office or phones.
- ⚡ On site cover testing of any kind.
- ⚡ Piping and ductwork.
- ⚡ Pipe Flanges or Curbs. (Other than the aluminum flanges included as described above.)
- ⚡ Pipe supports.
- ⚡ Loads greater than 50-pounds per square foot imposed on the cover system by pipe supports, slide gates, or other appurtenances.
- ⚡ Anodizing, painting or coatings of any kind.
- ⚡ Silicone sealants. (Hallsten uses Sikaflex 1A as an equal to this item.)
- ⚡ Hypalon gaskets. (Hallsten uses Santoprene, an extrudable form of Neoprene.)
- ⚡ Electrical work of any kind, including relocation of any conduit.
- ⚡ Confined space entry, equipment or certified personnel of any kind.
- ⚡ Concrete repairs and coatings.
- ⚡ Demolition or disposal of any existing equipment and/or handrail.
- ⚡ Handrail or relocation of handrail for cover clearance.
- ⚡ Walkways, Grating, Drains, or Checker plate.
- ⚡ Relocation of valves or actuators that cross the plane of cover and are not shown on contract drawing.
- ⚡ Signage of any kind.

Hallsten Corporation shall hold the price listed above for 90 days from the date at the top of this quotation. Estimated time frame for submittals is 8-9 weeks from receipt of an order. Estimated time frame for fabrication/delivery is 28 weeks from receipt of approved submittals and completed site survey.

Sincerely,



Mark Adams
Vice President Sales



















DC Frost Associates, Inc
 subsidiary of Coombs Hopkins Company
 8706 South 700 East, Suite 201
 Sandy, UT 84070

Quotation

Date	Quote #
7/20/2022	105502

Bill To

Marin County Sanitation District #5
 Attn: Accounts Payable
 P.O. Box 227
 Tiburon, CA 94920

Ship To

Marin County Sanitation District #5
 Attn: Dan LaTorre (415-286-1477)
 2001 Paradise Drive
 Tiburon, CA 94920

E-mail: dlatorre@sani5.org
 Phone: 415-286-1477 (cell fo

Model		Equipment	Project/Serial #	FOB	
Helical		Polychem-Brentwood		Fact. PPA	
Line	Qty	Description	Unit Price	Total	
a	1	Part, Two (2) FRP Helical Skimmers 18-inch Diameter x 10 FT Long - ***** SS is the same price as FRP right now. *ITEMS INCLUDED: HELICAL SKIMMER COMPONENTS Helical Reel FRP Wiper for Helical Reel EPDM Rubber Wall Bearings for Helical Skimmer Cast Iron w/UHMW-PE Lining Collar for Helical Skimmer Cast Nylon 6 w/set screw Drive Chain NH78, Reinforced Nylon Resin w/ 303 SS Pins Driven Sprocket 19T, Nylon ITEMS SPECIFICALLY NOT INCLUDED Drive Chain Collector Chain Hardware for Flights Chain to Flight Attachment Links Fillerblocks Wearing Shoes Flight Scrapers Spindles for Headshaft	65,120.00	65,120.00T	
Quote Prepared By: Jeff Rabas			Total:		

PRICES QUOTED HEREIN ARE VALID FOR 30 DAYS.

PAYMENT TERMS: Net 30

If prices quoted do not include sales or use tax, such taxes, if required, are to be paid by the Purchaser.

DCF TERMS & CONDITIONS apply on all orders (copy available upon request).

Contact Jeff Rabas @ 303-710-9426 / jeff@chcwater.com
 for Service Quotes, Maintenance Agreements or Questions about your equipment

Contact Info:

debby@chcwater.com or (720) 943-2995
 casey@chcwater.com or (760) 525-6139

Main #: (800) 964-9733
Fax #: (303) 477-1981

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Model		Equipment	Project/Serial #	FOB	
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Line	Qty	Description	Unit Price	Total	
		Head Shaft(s) Driven Sprocket Collector Sprockets for Head Shaft Anchors Idler Sprockets Idler Stub Shafts Wall Brackets For Return Track Support Return Track Wear Strip Drive Chain Tensioner Limit Switch(es) and Support(s) Drive Sprocket Assembly / Torque Overload Protection Device Drive Unit Motor and Reducer Base Plate for Drive Unit Chain Guard Adhesive for Anchors Adhesive Dispenser GENERAL EXCLUSIONS*: 1. Contractor/customer shall be responsible for field verification of all dimensions. 2. Foundations, supports for Polychem equipment (diaphragm plates) or special mounting plates.			
Quote Prepared By: Jeff Rabas			Total:		

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Line	Qty	Description	Unit Price	Total	
		3. Bid, performance, supply, or maintenance bonds. 4. Installation of equipment and anchor systems, concrete, sealing compounds, shim stock or grout. 5. Grouting behind idler stub shafts, head shaft spindles, & return track wall brackets is not included, but is required for these systems. 6. Tools or spare parts (unless listed elsewhere in this Proposal). 7. All reducer oil, bearing grease, or other lubricants. 8. Field paint, touch-up, finish painting, or finish coatings. 9. Unloading, hauling, erection, and storage of equipment. 10. Grease line piping (unless listed elsewhere in this Proposal) or grease guns. 11. Any electrical components or controls not shown in items included section of this Proposal. 12. All control panels (unless listed elsewhere within this Proposal), unistrut supports / mounting for control panels, electrical conduit, wires, or wiring, wire fittings, or boxes. 1. Wall Sleeves for scum troughs, weirs, baffles, overflow weirs, effluent troughs. 2. Anchor pull out testing. 3. PI&D drawings			
Quote Prepared By: Jeff Rabas			Total:		

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Helical		Polychem-Brentwood		Fact. PPA	
Line	Qty	Description	Unit Price	Total	
b	1	4. Conduit sizing or drawings. 5. Detailed specific storage plans or maintenance schedules for installed equipment outside Brentwood's 6. standard maintenance and preventative maintenance information. 7. Factory assembly of components. 8. Any component shown or described on a drawing and not included in the Items Included section of this Proposal, or any component or service not shown in this Proposal. *unless above items are listed as included elsewhere in this Proposal, they are excluded. ESTIMATED FREIGHT ONLY - ACTUAL FREIGHT CHARGES will apply and be added to all invoices. Manufacturer will not be able to provide exact shipment dates and arrivals.	1,700.00	1,700.00	
		Sales Tax	5,209.60	5,209.60	
Quote Prepared By: Jeff Rabas			Total:		

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Model	Equipment	Project/Serial #	FOB	
Helical	Polychem-Brentwood		Fact. PPA	
Line	Qty	Description	Unit Price	Total
		NO VERBAL ORDERS ACCEPTED: DCF requires this quotation be signed/dated & returned, via e-mail or fax, along with a copy of Customer PO. By doing this, Customer is authorizing acceptance of the DCF quote and giving approval to place the order. PLEASE ADVISE OF ANY SHIPPING ADDRESS CHANGES, including Contact Name and Cell # as what is on the quote is where the order will ship. SIGNATURE / DATE / PO # _____	0.00	0.00
		DAMAGES/SHORTAGES: All parts arriving at the site must be inspected within (5) business days after receipt with Buyer reporting any damages/shortages. Damaged parts must be reported to DC Frost Associates, Inc. in writing, identifying parts damaged, quantity and must include pictures of the damage.	0.00	0.00
				0.00
Quote Prepared By: Jeff Rabas			Total:	\$72,029.60

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PAYMENT TERMS: Net 30

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Main #: (800) 964-9733
Fax #: (303) 477-1981

DC Frost Associates, Inc. Standard Parts Quotation Terms & Conditions:

1. **DEFINITION:** "Seller" when used herein means **DC Frost Associates, Inc.** "Buyer" when used herein means the person, company or corporation to whom the Seller's quotation is addressed. "Parts" means those components, articles, or supplies described in Seller's quotation.
2. **ACCEPTANCE:** All quotations are for acceptance within the limits established therein and beyond which are subject to change without notice. If this quotation constitutes an acceptance of an offer, such acceptance is expressly made conditional on Buyer's assent solely to the terms of this quotation.

Any terms proposed in Buyers acceptance of this quotation which add to, vary from, or conflict with the terms hereof are hereby objected to and rejected and shall not constitute any part of any contract resulting from this quotation. Any such proposed terms shall have no force or effect and the terms herein shall constitute the complete and exclusive statement of the terms and conditions of any contract resulting from this quotation and may be modified only by written instrument executed by the authorized representative of both parties.
3. **PRICES:** Prices for parts included in Seller's quotations are subject to the specific outline herein. All freight charges for parts is extra and will be added to all invoices. All quotations provided by Seller are valid for 30-days. After 30-days all parts must be requoted.
4. **TAXES:** Seller quotations will include all applicable taxes. If tax-exempt, Buyer shall supply to the Seller a valid exemption certificate. If not exempt, Buyer shall supply all other tax information required by Seller.
5. **PAYMENT:** Payment terms are Net-30 days.
6. **INDEMNIFICATION & CERTIFICATE OF INSURANCE:** Seller will not indemnify Buyer on any parts orders. Seller will not provide a Certificate of Insurance on any parts orders.
7. **SCHEDULE:** Delivery dates shall be interpreted as estimated and in no event shall dates be construed as falling within the meaning "time is of the essence." Seller shall not be liable for delays due to force majeure, strikes, labor difficulties, fires, acts of government or military forces, transportation, procurement or any other cause beyond the reasonable control of the Seller. No provision for liquidated damages for any cause shall apply to placing a parts order with Seller.
8. **TITLE/RISK OF LOSS:** Title and risk of loss shall pass to the Buyer upon tender of delivery F.O.B. manufacturing facility unless otherwise agreed upon by the parties.
9. **ASSIGNMENT:** Neither party shall assign or transfer this quotation without prior written consent of the other party. As a condition of any such written consent, such assignment shall be subject to the terms and conditions herein and no greater rights or remedies shall be available to the assignee.
10. **WARRANTY:** All parts warranties are through the Manufacturer. Seller does not warranty parts. Seller shall not be liable for any claims, losses, labor expenses or damages, direct or consequential, resulting directly or indirectly from the use of, or inability to use, parts purchased, or the other consequential loss of damage of any nature arising from any cause.
11. **CHANGES/CANCELLATION:** If the Buyer requests changes to the order, it must be done in writing, **before** the order has been sent to production or shipped. Once a parts order has been accepted and sent to production or parts have shipped, the order cannot be cancelled without penalty imposed by manufacturer which will be passed down to Buyer.
12. **RESTOCKING FEES/ SHORTAGES/DAMAGES:** No part(s) may be returned for credit without Manufacturer's written authorization. Buyer must notify Seller, in writing, the reason for returning part(s). Seller, in turn, will notify Manufacturer in order to receive a Return Authorization Form for the Buyer to return parts. All returned parts must be securely packaged in its original packing materials and adequately insured and protected to reach Manufacturer location without damage. All shipping and freight charges shall be prepaid by the Buyer. The returned parts may be subject to a restocking charge to be determined by the Manufacturer.
SHORTAGES/DAMAGES: All claims by the Buyer for shortages of parts must be made in writing to the Seller within five (5) business days after receipt by the Buyer. Any parts orders arriving at the site damaged must be reported to Seller, in writing and including pictures of the damage, within five (5) business days after receipt by the Buyer.

The below is authorized to agree to and sign the above Terms & Conditions on behalf of Buyer:

Authorized Signature: _____

Date: _____

Name/Title: _____

Company: _____

FKC CO., LTD

(360) 452-9472

2708 West 18th Street

Port Angeles, WA 98363



Item #5

PARTS QUOTATION

8696

To: Sanitary Distric No. 5 Marin County
2001 Paradise Dr
Tiburon, CA 94920

Date: July 29, 2022

Quote# 8696

Ref: FKC Screw Press

Attn: Casey Cottrell

M# 2397

Tel: 415-435-1501 Ext. 109

Model# SHX - 400 x 3000L

Cell: 415-637-0910

Email: rcottrell@sani5.org

FKC is pleased to quote price and availability for the following:

Part#	Qty	Description	Unit Price	Extended Price
	1	Screw Press Cyclo CHH-6215DA -4437 7-8 Weeks Lead	\$11,925.50	\$11,925.50
	1	Screw Press Motor 24 XdSB41A-P (2 HP, - 145T) 7 Days Lead	\$812.49	\$812.49
Total			\$	12,737.99

Estimated Lead Time	FOB	Terms	Valid
	Port Angeles, WA	Net 30	30 Days

Thank you for your business,

FKC Co., Ltd.

Jason Minnoch (360) 452-9472 Ext. 109

jminnoch@fkcscrewpress.com

Notes: Please send all purchase orders to: orders@fkcscrewpress.com

FKC CO., LTD

(360) 452-9472
2708 West 18th Street
Port Angeles, WA 98363



PARTS QUOTATION

8697

To: Sanitary Distric No. 5 Marin County
2001 Paradise Dr
Tiburon, CA 94920

Date: August 1, 2022
Quote# 8697
Ref: FKC Screw Press
M# 2397
Model#

Attn: Casey Cottrell
Tel: 415-435-1501 Ext. 109
Cell: 415-637-0910

Email: rcottrell@sani5.org

FKC is pleased to quote price and availability for the following:

Part#	Qty	Description	Unit Price	Extended Price
	1	Floc Tank Drive SAF47 D16B DRN80M4/DH Varimont Lead Time 20 - 22 Weeks	\$3,481.25	\$3,481.25
Total			\$	3,481.25

Estimated Lead Time	FOB	Terms	Valid
	Port Angeles, WA	Net 30	30 Days

Thank you for your business,

FKC Co., Ltd.

Jason Minnoch (360) 452-9472 Ext. 109

jminnoch@fkcscrewpress.com

Notes: Please send all purchase orders to: orders@fkcscrewpress.com

Linscott Engineering Contractors, Inc.

397 Smith Ranch Road
San Rafael, CA 94903
California License No. 477476

415-479-6657
415-492-1755
Fax: 415-492-0301

Item #6

Dan Latorre
Sanitary District No. 5
P O Box 227
Tiburon CA 94920

April 29, 2022

Email: dlatorre@sani5.org ✓

RE: SD#5 Main Plant Paradise Drive
West Side Wet Weather Primary Sludge Collector
South End Concrete Floor Repairs

Proposal

We, as contractors, having examined the jobsite provide the following scope of work for the estimated costs as shown. The project is presented on a Time and Materials format to provide flexibility to address unknown under slab conditions and obstructions that may be encountered. Reasonable, but conservative, cost estimates are provided below to assist with budgeting and contractor selection purposes. Materials costs reflect current quoted prices from our suppliers but are subject to increase (or decrease) due to demand and fluctuations in the current marketplace. Our basic rates for labor and equipment are attached for your review. All materials and outside services will be charged at our cost plus 15%.

Scope of Work

Project Note: This sludge collector is currently drained and out of service. All surfaces have been thoroughly cleaned and multiple top hatches/covers have been removed providing copious air exchange and extremely good ventilation. Therefore, work described below to repair the floor is not considered to occur under "Permit Required Confined Space" Procedures.

- Mobilize to Sanitary District No. 5 main plant with 4-person hand crew (no heavy equipment access).
 - o Utilize rear "shop" driveway for primary site access and truck parking.
- Break up and remove designated portions of uplifted and buckled concrete floor at south end of scrapper track (approximately 15 feet x 20 feet).
 - o Work estimate assumes floor is approximately 2" thick with inconsequential reinforcement.
 - o Substrate below thin concrete topping has not been examined to determine if additional remedial work to Substrate is required before replacing concrete.
 - o Hand carry concrete debris to dump truck in upper driveway.

Linscott Engineering Contractors, Inc.

397 Smith Ranch Road
San Rafael, CA 94903
California License No. 477476

415-479-6657
415-492-1755
Fax: 415-492-0301

Dan Latorre
Sanitary District No. 5

RE: SD#5 Main Plant Paradise Drive
West Side Wet Weather Primary Sludge Collector
South End Concrete Floor Repairs
Proposal dated April 29, 2022

- Establish new rebar reinforcement grid or welded wire as recommended by SD#5.
- Set up edge forms and screeds.
- Place and finish new concrete surface. Retain the services of Van Midde Son concrete to assist with placement, screeding and finishing of final surface.
- Re-attach plastic scrapper skids on east and west sides

Labor and Equipment (3 days plus one contingency)	\$ 19,840.00
Dump Fees	\$ 280.00
Reinforcement	\$ TBD
Concrete and Pump	\$ 1,350.00
Van Midde & Son Concrete	\$ 3,600.00
Total Floor Repair Estimate	\$ 25,070.00

These estimates do not include allowances for:

- Fees, permits, bonds or required deposits.
- Unknown permit requirements or requests made in the field.
- SWPPP or implementation of any other required BMP practices described therein except as noted.
- Unknown remedial work to repair substrate after removal of initial concrete section.
- Any work not specifically stated above.

The work will be done under the direction of Sanitary District #5.

If the scope of work changes from the above description, the price will be negotiated.

The contractor will provide Workmen's Compensation, Public Liability, and Property Damage Insurance. Increased limits and special wording on certificates of insurance will be charged at our cost-plus fifteen percent.

Linscott Engineering Contractors, Inc.

397 Smith Ranch Road
San Rafael, CA 94903
California License No. 477476

415-479-6657
415-492-1755
Fax: 415-492-0301

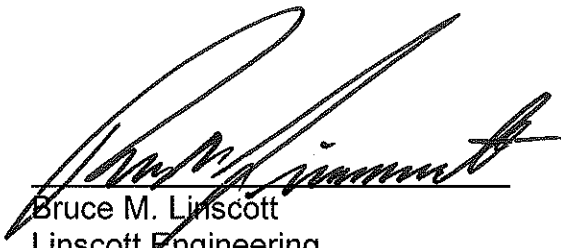
Dan Latorre
Sanitary District No. 5

RE: SD#5 Main Plant Paradise Drive
West Side Wet Weather Primary Sludge Collector
South End Concrete Floor Repairs
Proposal dated April 29, 2022

The contractor will provide a detailed accounting of all work performed.
Payment will be due in 10 days. Retention will not be withheld.
If a suit is commenced to collect all or a portion of this obligation, the contractor
will be entitled to attorney's fees, as the court may deem reasonable.
An administrative charge of 1 ½ % per month will be due on all unpaid balances
thirty days after the statement date.

Proposal valid for 30 days.

Dan Latorre
Sanitary District #5



Bruce M. Linscott
Linscott Engineering
Contractors, Inc.

Accepted Date: _____

Sewer Tech Inc. - Lic# A994135
45 Atherton Ave
Pittsburg, CA 94565 US
+1 4154971127
sewertechinc@gmail.com

Estimate 2020-
1078



ADDRESS chief plant o Tony Rubio Sanitary 5	DATE	TOTAL
	08/10/2022	\$24,000.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	wet tank floor renovation	wet tank floor retro fit /replace Remove a setion approximate 15 x15 section of the flooring concrete an replacement of the same to make it leveled	2	12,000.00	24,000.00

TOTAL \$24,000.00

THANK YOU.

Accepted By

Accepted Date

707.981.7909
 CA License # 981620
 www.sollandscapes.net



Design • Installation • Irrigation • Maintenance

Sanitary District No. 5 of Marin County
 Attn: Chad Bilsborough 2001 Paradise Drive Tiburon CA 94920
 Re: Sani # 5 Landscape Renovation

5/20/22

#	Scope	Budget T&M
1-	Demo: Allowance to remove all plant material including 1 callistemon tree. Remove gravel dispose of all waste.	\$ 7,555.00
2-	Soil Amendments & Bark: Amend soil for planting area at a rate of 6 cubic yards / 1000 sq.ft. Install cardboard for sheet mulching. Top with black bark. To occur at top of wall planting area.	\$ 5,157.95
3-	Plant Materials: Allowance to provide up 60- 5 gal, 11- 1 gal, Succulents 15 total to be planted at entry planter. 6-24" boxed trees Citrus or type tbd. to All plants to receive slow release fertilizer at time of planting.	\$ 8,914.70
4-	Synthetic turf : Provide and install synthetic turf at tree median at end of wall and patch at Calistemon tree removal spot *note syn turf will be matched as closely as possible.	\$ 5,333.68
5-	Irrigation: Allowance to provide 1 valve for new plants. Battery operated controller or wall mount tbd.	\$ 3,500.00
6-	General Conditions: Staking, Layout, Management, Admin and Legal Fees. Temp. facilities. Equipment costs.	\$ 4,000.00
Total Budget For Landscape		\$ 34,461.33

Exclusions:

- Any items not noted, Large Rock excavation
- Damage to underground utilities, Permits/ fees/ bonds
- All areas are to be to grade- defer to misc. grading allowance
- Plant materials are dependent upon availability

Notes:

- 1- All pricing above is budgetary and is subject to change based upon rising costs of materials combined with selected or deleted scope.
- 2- Manager visit and site meeting will be required to review proposal, plan and exact scope prior to contract signing.
- 3- Manager's review and approvals will be needed throughout the project to ensure the final product delivered is aligned and to keep schedule.

Thank you for the opportunity to bid on your project. Please let me know if this price does not fit into your budget, we can value engineer and come up with cost saving ideas

We are looking forward to hearing from you.

Sincerely,

Lena Furlong - President Sol Landscapes, Inc.

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CISTUS X PURPUREUS (PNK/R)



TRACHELOSPERMUM JASMIN STK



DODONAEA VISCOSA PURPUREA



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SALVIA CLEVELANDII



CLEMATIS ARMANDII (WHT)



ECHEVERIA AFTERGLOW



HAWORTHIA BIG BAND

