

INVITATION TO BID
ITB # 4223

FALL 2012/SPRING 2013
STREET TREE PURCHASE AND PLANTING



Due Date: May 14, 2012

By 10:00 AM

Issued By:

City of Ann Arbor
Procurement Unit
301 E. Huron Street
Ann Arbor, MI 48104

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ADVERTISEMENT TO BID
CITY OF ANN ARBOR
Fall 2012/Spring 2013 Street Tree Purchasing and Planting
ITB # 4223

Sealed Bids will be received by the City of Ann Arbor Procurement Unit, Fifth (5th) Floor, Guy Larcom City Hall, on or before May 14, 2012 by 10:00 AM for Fall 2012/Spring 2013 Street Tree Purchase and Planting for the City of Ann Arbor Public Services Unit. Bids will be publicly opened and read aloud at this time.

Work to be done includes tree purchase, delivery and planting along City street rights-of-way and all related work as specified within the bid documents. The contract requires planting 1000 trees; trees are to be planted in fall 2012(~500 trees) and spring 2013 (~500 trees). A one-year tree guarantee must be provided as specified in the bid documentation.

Bid documents, specifications and addendum shall be downloaded by vendors at either of the following web sites, Michigan Inter-governmental Trade Network (MITN) www.mitn.info or City of Ann Arbor web site www.A2gov.org.

Precondition for doing business with the City of Ann Arbor would be complying with applicable living wage requirements of Chapter 23 of Title I of the Code of the City of Ann Arbor. Further information is outlined in the Bid documents.

After the time of opening, no Bid may be withdrawn for a period of 120 days.

The City reserves the right to accept any Bid, to reject any or all Bids, to waive irregularities and/or informalities in any Bid, and to make the award in any manner the City believes to be in its best interest.

Any further information may be obtained from the Ann Arbor Procurement Office,
(734) 794-6576

CITY OF ANN ARBOR PROCUREMENT UNIT

NOTICE OF PRE-BID CONFERENCE

A **mandatory** pre-bid conference will be held on April 26, 2012, at 10:00 AM at:
William R. Wheeler Service Center, Conference Room B
4251 Stone School Road, Ann Arbor, MI 48108

The purpose of this meeting is to discuss with the prospective vendors the bid specifications, review City permits and answer vendor questions.

The pre-bid meeting is for information only. Any answers furnished will not be official until verified in writing by the Financial Service Area, Procurement Unit. Answers that change or substantially clarify the bid will be affirmed in an addendum.

Access to Facilities will not be made available at any other time.

Failure to attend the meeting and sign the ITB sign-in sheet at the pre-bid meeting will automatically disqualify a bidder from submitting a valid bid. Any bid submitted by a party not attending and signing the roster at the pre-bid meeting will not be opened or considered.

INVITATION TO BID

City of Ann Arbor
Guy C. Larcom Municipal Building
Ann Arbor, Michigan 48107

Ladies and Gentlemen:

The undersigned, as Bidder, declares that this Bid is made in good faith, without fraud or collusion with any person or persons bidding on the same Contract; that this Bidder has carefully read and examined the bid documents, including Advertisement, Human Rights Division Contract Compliance Forms, Notice of Pre-Bid Conference, Instructions to Bidders, Bid, Bid Forms, Contract, Bond Forms, General Conditions, Standard Specifications, Detailed Specifications, all Addenda, and the Plans and understands them. The Bidder declares that it conducted a full investigation at the site and of the work proposed and is fully informed as to the nature of the work and the conditions relating to the work's performance. The Bidder also declares that it has extensive experience in successfully completing projects similar to this one.

The Bidder acknowledges that it has not received or relied upon any representations or warrants of any nature whatsoever from the City of Ann Arbor, its agents or employees, and that this Bid is based solely upon the Bidder's own independent business judgment.

The undersigned proposes to perform all work shown on the plans or described in the bid documents, including any addenda issued, and to furnish all necessary machinery, tools, apparatus, and other means of construction to do all the work, furnish all the materials, and complete the work in strict accordance with all terms of the Contract of which this Bid is one part.

In accordance with these bid documents, and **Addenda numbered _____**, the undersigned, as Bidder, proposes to perform at the sites in and/or around Ann Arbor, Michigan, all the work included herein for the amounts set forth in the Bid Forms.

The Bidder declares that it has become fully familiar with the provisions of Chapter 14, Section 1:319 (Prevailing wages) and Chapter 23 (Living Wage) of the Code of the City of Ann Arbor and that it understands and agrees to comply, to the extent applicable to employees providing services to the City under this Contract, with the wage and reporting requirements stated in the City Code provisions cited. Bidder further agrees that the cited provisions of Chapter 14 and Chapter 23 form a part of this Contract.

If this Bid is accepted by the City and the Bidder fails to contract and furnish the required Bonds and insurance documentation within 10 days after being notified of the acceptance of this Bid, then the Bidder shall be considered to have abandoned the Contract and the certified check or Bid Bond accompanying this Bid shall become due and payable to the City.

In submitting this Bid, it is understood that the right is reserved by the City to accept any Bid, to reject any or all Bids, to waive irregularities and/or informalities in any Bid, and to make the award in any manner the City believes to be in its best interest.

SIGNED THIS _____ DAY OF _____, 201__.

Bidder's Name

Official Address

Telephone Number

Authorized Signature of Bidder

(Print Name of Signer Above)

INSTRUCTIONS TO BIDDERS

General

Work to be done under this Contract is generally described through the scope of work and must be completed fully in accordance with the bid documents. All work to be done under this Contract is located in or near the City of Ann Arbor. Any Bid which does not conform fully to these instructions may be rejected.

Conditions of the Work

Before submitting a Bid, contractors shall review **Appendix H** (Contractor Qualifications & Tree Planting Bid Sheets), **Appendix K** (Tree Planting Plan, Map and locations), and inspect the tree planting areas to arrive at a clear understanding of the conditions to be encountered, the difficulties involved, and all other factors affecting the work proposed under this bid request. It is advised that the contractor record any sidewalk, drive, curb, landscaping or other defects on the property prior to performing the work. Photos should accompany written documentation of such defects.

Resident communications: it is expected that the contractor's employees will at all times be courteous and professional when interacting with the Ann Arbor public – residents, pedestrians, motorists and visitors. The contractor is to forward questions not directly dealing with the contractor's installation operations to the Forestry Supervisor.

Preparation of Bids

Bids should be prepared providing a straight-forward, concise description of the Bidder's ability to meet the requirements of the ITB. Bids shall be written in ink or typewritten. No erasures are permitted. Mistakes may be crossed out and corrected and must be initialed and dated in ink by the person signing the Bid.

Bids must be submitted on "Bid Forms" provided with each blank properly filled in. If forms are not fully completed it may disqualify the bid.

Each person signing the Bid certifies that he/she is the person in the Bidder's firm/organization responsible for the decision as to the fees being offered in the Bid and has not and will not participate in any action contrary to the terms of this provision.

Questions or Clarification on ITB Specifications

All questions regarding this ITB shall be submitted via email. Emailed questions and inquires will be accepted from any and all prospective Bidders in accordance with the terms and conditions of the ITB.

All questions shall be due on or before May 9, 2012 by 3pm and should be addressed as follows:

Specification/Scope of Work questions emailed to Kgray@a2gov.org.

Bid Process and HR Compliance questions emailed to Lnewton@a2gov.org.

Addenda

If it becomes necessary to revise any part of the ITB, notice of the Addendum will be posted to Michigan Inter-governmental Trade Network (MITN) www.mitn.info and/or City of Ann Arbor web site www.A2gov.org for all parties to download.

In order to avoid any miscommunications, Each Bidder must in its Bid acknowledge all addenda which it has received. The failure of a Bidder to receive, or acknowledge receipt; of any addenda shall not relieve the Bidder of the responsibility for complying with the terms thereof.

The City will not be bound by oral responses to inquiries or written responses other than written addenda.

Bid Submission

All Bids are due and must be delivered to the City of Ann Arbor Procurement Unit on or before May 14, 2012, by 10am. Bids submitted late or via oral, telephonic, telegraphic, electronic mail or facsimile **will not** be considered or accepted.

Each Bidder must submit one (1) original Bid and four (4) Bid copies in a sealed envelope clearly marked: **ITB 4223 – Fall 2012/Spring 2013 Street Tree Purchase and Planting.**

Bids must be addressed and delivered to:

City of Ann Arbor
Procurement Unit, 5th Floor
301 East Huron Street
P.O. Box 8647
Ann Arbor, MI 48107

All Bids received on or before the Due Date will be publicly opened and recorded immediately. No immediate decisions are rendered.

Bids should be date/time stamped/signed at the address above in order to be considered. Normal business hours are 8:00 a.m. to 3:00 p.m. Monday through Friday. The City will not be liable to any Bidder for any wrongfully labeled bid, unforeseen circumstances, delivery, or postal delays. Postmarking to the Due Date will not substitute for receipt of the Bid. Each Bidder is responsible for submission of their Bid.

Additional time will not be granted to a single Bidder; however, additional time may be granted to all Bidders when the City determines that circumstances warrant it.

GENERAL TERMS AND CONDITIONS

Award

This contract may be awarded to multiple Contractors. Contractors should bid on the services they can provide. Subcontracting work is permitted as specified in this ITB. The award will be made to the responsive and responsible bidder(s) who offer the best value and results to the City of Ann Arbor.

The acceptability of major subcontractors will be considered in determining if a Bidder is responsible. In comparing Bids, the City will give consideration to alternate Bids for items listed in the bid forms.

The City reserves the right to accept any Bid, to reject any or all Bids, to waive irregularities and/or informalities in any Bid, and to make the award in any manner the City believes to be in its best interest.

Subcontractors

All subcontractors shall be clearly identified in bid. All subcontractors permitted to do any portion of the work will be bound by these specifications and it is the responsibility and duty of the Contractor to see that all conditions are met by the subcontractor(s). All directions given to the subcontractor in the field by the City shall bind the Contractor the same way as if they were given to the Contractor directly.

Errors/Discrepancies

Any errors or discrepancies in the specifications discovered by a prospective contractor and/or service provider shall be brought to the attention of **Kerry Gray, Urban Forestry and Natural Resource Planner at (734) 794-6430 x 43703** as soon after discovery as possible. Further, the contractor and/or service provider shall not be allowed to take advantage of errors, omissions or discrepancies in the specifications.

Official Documents

The City of Ann Arbor shall accept no changes to the bid documents made by the Bidder unless those changes are set forth in the "Alternate" section of Bid form.

The City of Ann Arbor officially distributes bid documents from the Procurement Unit or through the Michigan Intergovernmental Trade Network (MITN). Copies of the bid documents obtained from any other source are not considered Official copies. Only those Bidders who obtain bid documents from MITN system are guaranteed access to receive addendum information if any issued. If you obtained City of Ann Arbor Bid documents from other sources, it is recommended that you register on www.MITN.info and obtain an official Bid

Default

Is defined as the failure of the bidder to fulfill the obligations of the contract, including but not limited to: failure to deliver service on time, poor quality materials or workmanship, failure to follow specifications in this bid, or the unauthorized substitution of articles other than those quoted and specified in this bid.

Termination

The City shall have the privilege, with or without cause, to cancel and annul this agreement at any time on 10 days notice to the bidder. The City shall provide notice of termination by first-class mail to the bidder at the address listed in the bid documents. If the contract is terminated for reasons other than breach of contract by the bidder, the bidder shall be compensated for services provided prior to the date of the notice of termination.

Withdrawal of Bids

After the time of opening, no Bid may be withdrawn for the period of days specified in the Advertisement.

Insurance Requirements

Included (**Appendix A**) with this bid are the insurance requirements which must be kept in place for the duration of this awarded work. Awarded contractor must produce all required insurance certificates within five (5) days of award and before work can be started. Please attach, with the submitted quote, one copy of current Liability Insurance Certificate.

Surety Bonds (Appendix B):

Bonds will be required from the successful bidder as follows:

- (1) A Performance Bond to the City of Ann Arbor for the amount of the bid(s) accepted;
- (2) A Labor and Material Bond to the City of Ann Arbor for the amount of the bid(s) accepted.

Bonds shall be executed on forms supplied by the City in a manner and by a Surety Company satisfactory to the City Attorney.

Davis-Bacon (Appendix D)

This project will receive financing with assistance from the State of Michigan Clean Water Revolving Fund and must comply with P.L. 111-88, which requires compliance with the Davis-Bacon Act and adherence to current U.S. Department of Labor Wage Decisions. Attention is called to the fact that not less than the minimum salaries and wages set forth in the ITB documents/Contract (see General Decision- Appendix C included herein) must be paid on this project. The Wage Decision, including modifications, must be posted by the Contractor on the job site. A copy of the Federal Labor Standards Provisions is included and is hereby a part of this ITB (see Appendix D). The appropriate Wage Decision was obtained from the United

States Department of Labor (DOL) at: <http://www.access.gpo.gov/davisbacon/index.html>. At the request of the City, any contractor or subcontractor shall provide satisfactory proof of compliance with this specification, including certified payrolls and wage rate interviews.

Where the ITB/Contract and the Ann Arbor City Ordinance are silent as to definitions of terms required in determining contract compliance with regard to prevailing wages, the definitions provided in the Davis-Bacon Act as amended (40 U.S.C. 278-a to 276-a-7) for the terms shall be used.

Debarment

This project will receive financial assistance from the State of Michigan Clean Water Revolving Funds. The prime contractor must provide a completed and signed debarment certification form attached herein (see **Appendix E** "Certification Regarding Debarment, Suspension, and Other Responsibility Matters").

Submission of a Bid in response to this ITB is certification that the Bidder is not currently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from participation in this transaction by any State or Federal departments or agency. Submission is also agreement that the City will be notified of any changes in this status.

Human Rights Compliance

The Living Wage and contract compliance forms must be submitted with your seal bid response. Bids that do not comply could be subject to disqualification.

A. Compliance Requirements

If total costs of all services rendered by the Respondent to the City of Ann Arbor in the last 12 months exceed \$10,000 in combination with this Bid, Respondent will be required to comply with the City Living Wage Ordinance. Human Rights compliance is required for all services valued over \$10,000. If total costs of all services rendered in connection with this Bid to the City by the Respondent exceed \$25,000, City Council approval will be required.

1. Non-Discrimination by City Contractor(s)

All contractors proposing to do business with the City of Ann Arbor, except those specifically exempted by regulations promulgated by the Administrator and approved by City Council, shall receive approval from the Human Resources Director prior to entering into a professional services agreement with the City. Said firms shall take affirmative action to insure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity and tends to eliminate inequality based upon race, national origin or sex. See Form in **Appendix F**.

2. Living Wage

All contractors proposing to do business with the City of Ann Arbor, except those specifically exempted by City Code, agree to comply with the living wage provisions of Chapter 23 of the Ann Arbor City Code and, if a “covered employer” as defined therein to pay those employees providing services to the City under this agreement a “living wage” as defined in Chapter 23 of the Ann Arbor City Code; and, if requested by the City, provide documentation to verify compliance. See Form in **Appendix C**.

Disadvantage Business Enterprises (Appendix G)

Prime contractors bidding on this project must follow, document and maintain documentation of their Good Faith Efforts, as listed in the Disadvantage Business Enterprises (DBEs) information in Appendix G, to ensure that DBEs have the opportunity to participate in the project by increasing DBE awareness of procurement efforts and outreach.

Disclosures

All information in a submitter’s bid is subjected to disclosure under the provisions of Public Act No. 442 of 1976 know as the “Freedom of Information Act”. This act also provides for the complete disclosure of contracts and attachments thereto except where specifically exempted under the Freedom of Information Act.

Bid Protest

All Bid protests must be in writing and filed with the Purchasing Agent within five (5) business days of the award action. The vendor must clearly state the reasons for the protest. If a vendor contacts a City Service Area/Unit and indicates a desire to protest an award, the Service Area/Unit shall refer the vendor to the Purchasing Agent. The Purchasing Agent will provide the vendor with the appropriate instructions for filing the protest. The protest shall be reviewed by the City Administrator or designee whose decision shall be final.

Sales Taxes

Under State law the City is exempt from the assessment of State Sales Tax on its direct purchases. Contractors who acquire materials, equipment, supplies, etc. for incorporation in City projects are not likewise exempt. State Law shall prevail. The Bidder shall familiarize itself with the State Law and prepare its Bid accordingly. No extra payment will be allowed under this Contract for failure of the Contractor to make proper allowance in this bid for taxes it must pay.

Inspection and Payment

The City shall inspect work periodically to insure that all specifications are adhered to. Final payment shall be made after the one-year guarantee period. In no case shall the final payment be made until the Contractor has complied with all requirements set forth and the City has made final inspection of the entire work and is satisfied that the entire work is properly and satisfactorily complete per plans, specifications, and ready for City acceptance.

Invoicing

Detailed invoices must indicate each address location where a tree was planted, the species and variety of tree planted, size of tree planted, stock type, and the total cost of labor and materials for the invoiced locations planted.

Reservation of Rights

The City of Ann Arbor reserves the right to accept any bid or alternative bid proposed in whole or in part, to reject any or all bids or alternatives bids in whole or in part and to waive irregularity and/or informalities in any bid and to make the award in any manner deemed in the best interest of the City.

BID CHECKLIST

Prior to bid submission, thoroughly review all bid specifications and appendices

The following items must be in submitted bid package:

- Invitation to Bid Form – Addendum Acknowledgement
- Copy of Company's current Liability Insurance Certificate (Appendix A)
- City of Ann Arbor Living Wage Compliance form (Appendix C)
- Federal Debarment Certification form (Appendix E)
- City of Ann Arbor Human Rights Compliance Forms (Appendix F)
- Federal Disadvantage Business Enterprises forms (Appendix G)
- Contractor Qualifications and Tree Planting Bid Sheets (Appendix H)
 - Proof of ability to meet insurance and bond requirements
- Bid Alternates Form - Any proposed changes to the bid specifications (Appendix H)

The bidder should thoroughly read and understand the requirements of the Davis-Bacon Act (Appendix D) prior to submitting bid.

Please keep bid submittal package to 20 pages or less

SCOPE OF WORK

To provide all supervision, material, labor, equipment, service operations and expertise required to acquire, deliver, plant, and maintain and guarantee for one year, street trees in the City of Ann Arbor as specified herein. These specifications, including drawings and plant materials lists, apply to those items necessary for and incidental to the execution and completion of tree purchase, delivery and planting.

Contractor has responsibility to:

- A. Furnish, transport and plant trees.
- B. Contact Miss Dig/local utility for verification of all underground utility lines in the area of the work prior to the planting of any street trees.
 - a. Contractor shall provide the City the list of addresses that have been sent to Miss Dig for utility line verification within 24 hours of the request to Miss Dig.
 - b. Within 24 hours of confirmed positive response from Miss Dig, Contractor shall provide a list to the City of all addresses indicating which locations have marked utilities and which have been cleared.
 - c. Contractor shall be responsible for all damage resulting from Contractor's operations relating to this work, neglect, or failure to comply with this requirement.
- C. Excavate in-place soil, plant and backfill with original soil, when possible.
- D. Exercise reasonable care during excavation, tree delivery, planting, filling, grading, and cleanup, to protect from damage all existing trees, shrubs, vegetation, and other site features, improvements, structures, and utilities.
- E. Furnish and place clean topsoil and landscape-grade mulch.
- F. Remove excess material and clean up site at the end of each day.
- G. Water, maintain and guarantee trees for one year and make appropriate replacement planting as defined below.
- H. Keep work site safe at all times.
- I. Any work incidental to above.

Safety Standards: The Contractor(s) will perform the work with due care taking precautions against injury to persons, damage to public/private property and interference with vehicular or pedestrian traffic. The Contractor(s) shall take necessary precautions to ensure the safety of all persons engaged in the work of this Contract. All equipment to be used and all work to be performed must be in full compliance with provisions outlined in all applicable industry standards and regulations.

Equipment, planting materials and tools must not be left unsecured at any time. All equipment and tools must be stored in such manner to ensure that residents and the public do not have access to them.

The Contractor shall provide notification to the City Representative and personnel directly affected by the work of any potentially dangerous situations. In the event of an emergency affecting the safety of persons or property, the Contractor shall act immediately to prevent threatened loss or damage. The Contractor shall immediately stop any activity or operation affecting safety until the situation(s) is corrected.

Contractor is responsible for contacting Miss Dig/local utility for verification of all underground utility lines in the area of the work prior to the planting of any street trees. Contractor shall provide the City the list of addresses that have been sent to Miss Dig for utility line verification within 24 hours of the request to Miss Dig. Within 24 hours of confirmed positive response from Miss Dig, Contractor shall provide a list to the City of all addresses indicating which locations have marked utilities and which have been cleared.

Contractor shall be responsible for all damage resulting from neglect from operations associated with this contract or failure to comply with this requirement. The City will pre-mark planting sites. Contractor cannot proceed until all utilities have been identified by Miss Dig and the City has selected and marked

the planting locations. It is the responsibility of the Contractor to notify the City as soon as possible if there is a conflict between the proposed planting site and the marked utilities

Where work is conducted in streets or other public thoroughfares, the Contractor(s) shall so plan and schedule work as to cause as little interference as possible with general public traffic, both vehicular and pedestrian. Street surfaces shall be maintained and kept clean. Access to Fire, Police, ambulance and other emergency vehicles shall be maintained at all times.

Blocking of public streets shall not be permitted unless prior arrangements have been made by submitting an **Application for Traffic Detour or Lane Closure for each job**. A sample permit is included in this bid package (Appendix J). The form is available online at the city website www.a2gov.org; Government; Public Services; Project Management; Private Development; Working in the Right-of-Way.

Whenever working in the street the Contractor must provide the **required traffic control signage and flaggers** as described in the Michigan Manual of Uniform Traffic Control Devices. **Bids should account for the cost of flagging personnel and traffic control devices as applicable.**

It is the responsibility of the Contractor(s) to post no parking signs according to City regulations. Contractors may obtain signs from the City, but must provide their own posts. Note that Miss Dig must be called prior to digging post holes. Information about the form and process to post temporary no parking signs is available online at www.a2gov.org; Government; Public Services; Project Management; Private Development; Working in the Right-of-Way.

I. Applicable Specifications and Standards

- A. **American Standard for Nursery Stock, ANSI Z60.1**. current edition. American Nursery and Landscape Association, 1000 Vermont Ave. NW, Suite 300, Washington, D.C.20005
- B. **Manual of Woody Landscape Plants**. By Michael Dirr. 2009. Stipes Publishing,LLC.
- C. **American National Standard for Tree Care Operations, ANSI A300** -most current edition. International Society of Arboriculture, PO Box 3129, Champaign IL 61826-3129.
- D. **Michigan Manual of Uniform Traffic Control Devices**-current edition- for traffic control requirements.
- E. **Applicable MIOSHA provisions.**

II. Planting Season and Work Hours

Planting shall be done within the following dates:

Fall planting: October 1 to December 1 or until ground freezes

Spring planting: April 1 to June 15

If special conditions exist that warrant a variance in the above planting dates, a written request shall be submitted by the Contractor to the City stating the special conditions and the proposed variance. Permission for the variance will be granted at the discretion of the City.

Permissible working hours are 7:00 a.m. to 7:00 p.m., Monday through Friday. The Contractor shall notify the City of intended work hours prior to the commencement of work. No weekend or holiday work will be permitted unless prior authorization is granted by the City.

III. Materials

A complete list of trees, including species and sizes, is included on the Bid Sheets in Appendix H.

The Contractor shall furnish a written list of the proposed sources (i.e. grower, not broker) of nursery stock. City may reject a proposed source if their stock is grown in a hardiness zone greater than USDA Zone 5.

All plant material shall conform to **American Standard for Nursery Stock**. Plants shall be true to species and variety specified and nursery grown in accordance with good horticultural practices under climatic conditions similar to those in the locality of the project for at least 2 years. They shall have been freshly dug (during the most recent favorable harvest season). Plants shall be so trained in development and appearance as to be unquestionably superior in form, compactness, and symmetry. They shall be sound, healthy, vigorous, well branched and densely foliated when in leaf, and free of disease and insect adults eggs, pupae or larvae. They shall have healthy, well-developed root systems and shall be free from physical damage or other conditions that would prevent thriving growth.

- A. Trees with multiple leaders, unless specified, will be rejected. Trees with a damaged, cut, or crooked leader, included bark, abrasion of bark, sunscald, disfiguring knots, insect damage, mold, prematurely opened buds, or cuts of limbs over 3/4 inch (2 cm) diameter that are not completely callused are cause for rejection.
- B. Balled and burlapped trees shall be dug with solid balls of standard size, the balls securely wrapped with non-synthetic, untreated, biodegradable burlap, and tightly bound with non-synthetic, biodegradable rope or twine. Alternatively they may be placed in wire basket lined with non-synthetic, untreated, biodegradable burlap and tightly bound with non-synthetic, biodegradable rope or twine.
- C. Bare root trees shall have a healthy, well branched root system characteristic of the species and with adequate spread.
- D. Bare root and balled and burlapped trees in full leaf prior to planting may be rejected by the City.
- E. Plants shall conform to the measurements specified, except that plants larger than those specified may be used if approved by the City. Use of larger plants shall not increase the contract price nor allow the Contractor to use smaller than specified material on other plants. If larger plants are approved, the root ball, root spread, or container shall be increased in proportion to the size of the plant.
- F. Caliper measurements shall be taken on the trunk 6 inches (15 cm) above the root collar for trees up to 4 inches (10 cm) in caliper, and 12 inches (30 cm) above the root collar for trees over 4 inches (10 cm) in caliper. Height and spread dimensions specified refer to the main body of the plant and not from branch tip to branch tip. Plants shall be measured when branches are in their normal position. If a range of size is given, no plant shall be less than the minimum size, and no less than 50 percent of the plants shall be as large as the maximum size specified. Plants that meet measurements but do not possess a normal balance between height and spread shall be rejected.

- G. Substitutions of plant materials will not be permitted unless authorized in writing by the City. If proof is submitted, substantiated in writing, that a plant specified is not obtainable, consideration will be given to the nearest available size or similar variety, with a corresponding adjustment of the contract price.
- H. All plants shall be labeled by size and scientific plant name. Labels shall be attached securely to all plants, bundles, and containers of plant materials when delivered. Plant labels shall be durable and legible, with information given in weather-resistant ink or embossed process lettering.
- I. Mulching material shall consist of aged or composted wood chips or shredded bark and shall be free of material injurious to plant growth. Mulch will be placed on the soil surface over the rootball of the tree, but not directly adjacent to the tree trunk. The mulch depth is to be no less than 3" and no more than 4".
- J. Water shall be provided by the Contractor and be suitable for irrigation and free from ingredients harmful to plant life. Trees will be thoroughly watered at the time of installation. A minimum of twenty gallons of water shall be applied to installed trees at time of planting and then every-other week throughout growing season. Growing season is approximately mid-April to mid-November. Based on growing season, it is estimated that trees would be watered 16 times from April-November. Watering schedule shall begin no later than May 15. Exact start and end dates of watering schedule will be dependent on weather conditions and will be determined by City. Watering bags (ex: Gator bags) may be used to accomplish watering; however, they must be removed at the end of the growing season.
- K. No trunk wrapping material shall remain on the tree after planting.
- L. Staking and guying materials, if specified, shall be as follows: Stakes shall be 6' to 8' long sections of unflanged metal or 2" x 2" hardwood. Support ties shall be 2-3" wide bands of polypropylene, elasticized or webbed strapping. All staking materials must be removed after one (1) year unless discussed with and authorized by the City.

IV. Certification

All plant materials, shipments, and deliveries shall comply with state and federal laws and regulations governing the inspection, shipping, selling, and handling of plant stock. A certificate of inspection, or a copy thereof, for injurious insects, plant diseases, and other plant pests shall accompany each shipment or delivery of plant material. The certificate shall bear the name and address of the source of the stock.

V. Selection and Tagging

Plants shall be subject to inspection for conformity to specification requirements and approval by the City.

Plants shall be inspected upon delivery, and the City reserves the right to reject any plants that do not meet the standards or that have been damaged during shipment. Such approval shall not impair the right of the City to inspect and reject plant material during progress of the work. A Contractor's representative shall be present at all inspections. The City shall be the sole judge of acceptability of stock at any time during the course of this contract.

VI. Digging and Handling Plant Materials

Balled-and-burlapped and bareroot stock shall be of sufficient depth to include fibrous and feeding roots. B&B stock shall be dug with firm, natural balls of earth of diameter not less than that recommended in the current edition of ***American Standard for Nursery Stock***, The root collar shall be within the top 2" of the

soil ball. Balled and burlapped plants with manufactured balls or balls that are dry, cracked, or broken before or during planting operation will not be accepted.

VII. Transportation, Unloading and Storage of Plant Material

- A. Fresh dug material is given preference over plant material held in storage. Plant material held in storage will be rejected if excessive growth or dieback of branches has occurred in storage.
- B. Branches shall be tied with rope or twine only, and in such a manner that no damage will occur to the bark or branches.
- C. During transportation of plant material, the Contractor shall exercise care to prevent injury and drying out of the trees. Should the roots be dried out, large branches broken, balls of earth broken or loosened, or areas of bark torn, the City may reject the injured tree(s) and order them replaced at no additional cost to the City.
- D. The root systems of each load of bare root stock sent from the storage facility shall be adequately covered with wet soil, sawdust, wood chips, moss, peat, straw, hay or other acceptable moisture-holding medium, and shall be covered with an open-mesh tarpaulin or canvas. Shredded newspaper is not an acceptable medium. Loads that are not protected in the above manner may be rejected. *Note: tight-woven tarps and canvas can cause a load of trees to overheat on a sunny day, resulting in serious damage.*
- E. Contractor is responsible for unloading delivered trees using Contractor equipment and labor. Care must be taken to prevent damage to any part of the tree including bark, roots, buds or branches during unloading and storage of trees.
- F. Plants must be protected at all times from sun or drying winds. Those that cannot be planted immediately upon delivery shall be kept in the shade, well protected with wood chips or other acceptable material, and kept well watered. Plants shall not be bound with wire or rope at any time so as to damage the bark or break branches. Plants shall be lifted and handled with suitable support of the soil ball to avoid damaging it.
- G. Trees and equipment may be staged in the City of Ann Arbor Nursery (1035 Ellsworth Rd, Ann Arbor) as arranged with Contract Administrator, for the duration of the planting project. Water and wood chips for storing trees, but not City equipment, are available for Contractor's use at this site. The Nursery gate is to remain locked whenever City Staff/Contractors are not present. A lock and chain must be provided by the Contractor.

VIII. Delivery

- A. Bid prices shall include delivery to the City's receiving site located at 1035 Ellsworth Road, Ann Arbor, MI. All trees shall be delivered to the specified site at least one day before planting.
 - a. Delivery to the City Nursery at 1035 Ellsworth Road must occur between the hours of 7:30 a.m. to 1 p.m. A City representative and contractor representative must be present at delivery.
- B. Plant materials shall not be shipped C.O.D., and any shipment so made will be refused by the City.
- C. The Contractor shall give the City notice of delivery time 3 to 5 days prior to delivery.

IX. Excavation of Planting Areas

- A. Contractor is responsible for contacting Miss Dig/local utility for verification of all underground utility lines in the area of the work prior to the planting of any street trees. Contractor shall be responsible for all damage resulting from planting operations, neglect or failure to comply with this requirement.

NOTE: Gas lines often are buried under the extension between road and walk. These lines are much deeper than planting operations, with the exception of home service lines. It is the responsibility of the contractor to locate, by hand digging, marked gas lines.

- B. The Contractor will be held responsible for the preservation of all public and private property along and adjacent to the work area, and will be required to exercise due caution to avoid and prevent any damage or injury as a consequence of their work. All turf, trees, shrubs, groundcovers, fences, irrigation systems utilities and other site amenities shall be adequately protected.

Should any direct or indirect damage or injury result to any public or private property by or on account of any act, omission, neglect or conduct in the execution of the work of the Contractor or any employees or agents, such property shall be restored by, and at the expense of the Contractor, to the condition equivalent to that existing before the damage or injury occurred, by repairing or rebuilding the same or by otherwise making good such damage or injury in an acceptable manner.

- C. The Contractor shall excavate planting areas as shown on the City of Ann Arbor Tree Planting Detail (Appendix I). Excavation may be done by shovel, backhoe, stump grinder or soil auger. The glazing of the sides must be broken up and the surrounding soil loosened. Contractor is required to hand dig planting locations according to Miss Dig requirements.
- D. The soil pad on which the soil/root ball or bare root trees will be placed shall be of undisturbed soil. The depth of the pad shall correspond to the distance from the bottom of the soil ball or roots to the root collar, or slightly less. Glazed planting hole surfaces shall be sufficiently roughened prior to backfilling. *Note: The root collar is the area where the roots join the trunk. For most trees in native settings, the root collar is just below the soil surface, though it may be 1-5" lower for oak, hickory and pear. With bare root trees the root collar's location is obvious. With nursery grown B&B trees the root collar is rarely visible often being several inches below the surface of the soil ball. This depth can be determined by checking the depth in the nursery before the trees are harvested; or by using a wire and gently probing the ball to find the major roots; or by estimating, knowing that the roots will likely be about 4" below the swelling at the base of the trunk. This swelling is caused by either a graft union or cutting back of a rooted cutting. See Appendix H.*
- E. Excavated planting holes that will pose an immediate and considerable hazard to pedestrians or vehicles shall be adequately barricaded with appropriate warning devices. All excavated planting holes must be planted or filled the day they are excavated. No excavated planting hole shall be left open after the work day is complete.
- F. The Contractor shall notify the City in writing, of soil conditions or other obstructions the Contractor considers detrimental to tree growth. Such conditions shall be described, as well as suggestions for correcting them. Proper water drainage must be assured. Where soil conditions or below ground obstructions which cannot be remedied are encountered, the City shall designate alternate planting locations. The City shall bear any costs associated with such relocation.

X. Planting Operations

- A. The City reserves the right to determine the tree species to be planted at each site.
- B. Plants must be protected from excessive vibrations. Plants shall not be thrown or bounced off a truck or loader to the ground. Plants shall not be dragged, lifted, or pulled by the trunk or foliage parts in a manner that will loosen the roots in the ball.
- C. Plants shall be set with the top of the root collar at or slightly above finished grade. Plants must be centered in the hole and set plumb. Plants shall be set so that they will be at the same depth 1 year after planting. *Note: planting depth is critical to long-term planting success. Research indicates that some species planted too deep will develop trunk diseases, girdling roots or be more susceptible to breakage in wind storms. These problems are not likely to develop until years after planting.*
- D. Bare root plants shall have their roots spread into a natural position, free of bunching, kinking, or circling. All broken or damaged roots shall be cut back to the point where they are clean and free of rot. No other root pruning shall be done.
- E. For plants in plastic, metal or biodegradable containers, the container shall be removed before planting. If roots are crowded or coiled on the bottom, sides, or surface of the root ball, they shall be gently separated from the edges or surface.
- F. For all plants moved with a tree spade, all holes and cavities between the ball and the surrounding soil shall be filled. Glazed planting hole surfaces shall be sufficiently roughened prior to backfilling. The ball shall be thoroughly soaked with water after planting.
- G. Remove ropes, strings, wire baskets, burlap, and other wrappings from the root balls of B&B plants. After the plant has been set and one half of the backfilling completed to support the ball, ropes, strings, wire baskets, burlap, and other wrappings shall be removed from the top one-half of the ball. The balance of the wrappings may be left intact around the bottom half of the ball. After backfilling is complete, no portion of the ball wrapping shall be left exposed. If ball wrapping is waterproof, water repellant, or non-degradable it must be removed entirely from the ball. All removed ropes, strings, wire baskets, burlap and other materials must be disposed of properly by the Contractor. If the root collar is deep in the ball, remove excess soil away from the trunk using hands to avoid trunk injury.

Planting holes shall be backfilled with excavated soil. If excavated soil is unsuitable (i.e. rocky/gravelly, contains construction debris, too clayey or too sandy) clean topsoil may be used to backfill planting holes. When holes are approximately two-thirds full, they shall be thoroughly watered to eliminate air pockets. After this initial watering, excavated soil shall be installed to the top of the hole and watered. Prevent puddled soil conditions by avoiding compaction once the soil is wet.

- H. Planting areas shall be finish-graded to conform to drawings (refer to Appendix I- Tree Planting detail) after full settlement has occurred.
- I. All plants shall be mulched over the root system with a 3-4-inch layer of aged wood chips or bark immediately after planting. Mulch shall be kept away from the tree's trunk. Mulching material shall be pulled back no less than 3" and no more than 6" from the trunk.
- J. Plants shall be thoroughly watered immediately after planting.

- K. All twine, rope, transit guards or wrappings shall be removed after planting is completed and disposed of properly by the Contractor. Plant labels should remain secured to the tree and will be removed by the City.

XI. Guying, Staking, Wrapping, and Pruning

- A. Only those plants designated by the City shall have trunk protection installed or be staked and/or guyed.
- B. Only trees so designated by the City shall have approved trunk protection installed. The trunk protection shall be secured at the top and bottom of the trunk in a manner so as not to restrict or damage the bark). The Contractor will be responsible for removing trunk protection after a one year period.
- C. Only trees so designated shall be staked and guyed. Ties made of approved material shall be attached directly to the stakes or may be attached to stakes by wire. In no case shall the wire extend around the tree trunk. Ties should be attached loosely enough to allow a small amount of play in the trunk. For drooping stems, ties shall be placed at the point on the stem at which the top can stand up on its own. Stakes shall be driven outside the root ball. The Contractor will be responsible for removing all stakes and straps after a one year period. These stakes and straps will be the property of the Contractor and should be figured into the bid.
- D. Double leaders, dead branches and any branches damaged or broken during the planting process shall be the pruned. This shall be the only pruning allowed at planting. Pruning shall conform to ***American National Standard for Tree Care Operations, ANSI A300.***

XII. Cleanup

- A. Soil, sod, branches, binding and wrapping material, rejected plants, or other debris resulting from any tree planting activities shall be promptly cleaned up and removed from the City street or right-of-way and disposed of properly. The work area shall be kept safe and neat at all times until the cleanup operation is completed. Under no condition shall the accumulation of soil, branches, or other debris be allowed upon a public or private property in such a manner as to result in a public hazard.

XIII. Acceptance

- A. At the completion of each project (fall and spring), the City will meet with Contractor to note and correct any discrepancies that the City has identified during post plant inspections.
- B. Acceptance of plant material by the City shall be for general conformity to specified size, character, and quality and shall not relieve the Contractor of responsibility for full conformity to the contract documents, including correct species.
- C. Upon completion and reinspection of all repairs or renewals necessary in the judgment of the City, the City shall certify in writing that the work has been accepted. Any plant work so accepted will be paid within 30 days at the contract bid price, unless previously negotiated otherwise.
- D. Work may be accepted in parts when the City and Contractor deem that practice to be in their mutual interest. Approval must be given in writing by the City to the Contractor verifying that the work may be completed in parts. Acceptance of work in parts shall not waive any other provision of this contract.

XIV. Guarantee Period, Replacement and Maintenance

- A. The Contractor shall guarantee all plants to be healthy and in flourishing condition for one year from the date of acceptance. Acceptable trees shall be sound, healthy, vigorous, with full crowns free of dead or dying branches and branch tips, and shall bear foliage of a normal density, size and color.
- B. The Contractor shall remove and replace, without cost, and as soon as weather conditions permit, and within a specified planting period, all trees determined by the City to be unacceptable at any time during the guarantee period. Replacements shall be subject to all requirements stated in this specification.
- C. The guarantee does not include vandalism, storm damage, or animal damage unrelated to contractor activities.
- D. The Contractor shall be responsible for all maintenance of the trees during the guarantee period. Maintenance shall begin immediately after each tree is planted and shall continue until Final Inspection and Acceptance.
- E. Maintenance shall consist of necessary watering, mulching, resetting of plants to proper grades or upright position, pruning or other items as are necessary to keep the plantings in thriving conditions.

XV. Final Inspection and Acceptance

- A. At the end of the guarantee period for each project (fall and spring) and within 14 days after receipt of written notice from the Contractor that the work is ready for final inspection and acceptance, the City shall inspect all guaranteed work for final acceptance. When the Contract Administrator finds the work acceptable under the Contract and the Contract fully performed, including completion and re-inspection of all repairs and replacements necessary in the judgment of the Contract Administrator, the Contract Administrator will promptly sign and issue a final certificate stating that the work required by this Contract has been completed and is accepted by the City under the terms and conditions of the Contract. Subject to the requirements below, the entire balance found to be due the Contractor, including the retained percentage shall be paid to the Contractor by the City within 30 days after the date of the final certificate.

Before issuance of final certificates, the Contractor shall file with the City:

- (1) The consent of the surety to payment of the final estimate;
- (2) The Contractor's Affidavit (Appendix M)

In case the Affidavit or consent is not furnished, the City may retain out of any amount due the Contractor, sums sufficient to cover all lienable claims.

The making and acceptance of the final payment shall constitute a waiver of all claims by the City except those arising from:

- (1) unsettled liens;
- (2) faulty work appearing within 12 months after final payment;

The making and acceptance of the final payment shall also constitute a waiver of all claims by the Contractor, except those previously made and still unsettled.

XVI. Payment

- B. The Contractor shall be paid on the basis of the bid price. The total fee to be paid the Contractor for the services will be a not to exceed dollar amount. The Contractor shall submit each month, or at longer intervals, if it so desires, an invoice covering work performed for which it believes payment, under the Contract terms, is due. The submission shall be to the City's Finance Department - Accounting Division. The Contract Administrator will, within 21 days following submission of the invoice, prepare a certificate for payment for the work in an amount to be determined by the Contractor Administrator as fairly representing the acceptable work performed during the period covered by the Contractor's invoice. Following the receipt of the Contract Administrator's Certificate, and subject to the City retaining a percentage of the estimate as provided in this paragraph, the City will make payment to the Contractor as soon as feasible, which is anticipated will be within 15 days. To insure the proper performance of this Contract, the City will retain a percentage of the estimate in the same manner as is done for construction contracts under Act 524, Public Acts of 1980. If the City fails to retain a percentage from one or more of the estimates it pays, the City reserves the right to retain the amount from a subsequent payment.
- C. If the Contract Administrator decides it is inexpedient to correct work that has been damaged or that was not done in accordance with the Contract, an equitable deduction from the Contract price shall be made.
- D. The Contractor shall promptly remove from the premises all trees and materials determined by the Contract Administrator as failing to meet Contract requirements and the Contractor shall promptly replace and re-execute the work in accordance with the Contract and without expense to the City.
- E. The inspection or lack of inspection of any material or work pertaining to this Contract shall not relieve the Contractor of its obligation to fulfill this Contract and defective work shall be made good. Unsuitable trees and materials may be rejected by the Contract Administrator notwithstanding that the work, trees and/or materials have been previously overlooked by the Contract Administrator and accepted or estimated for payment or paid for. If the work or any part shall be found defective at any time before the final acceptance, the Contractor shall forthwith make good the defect in a manner satisfactory to the Contract Administrator. The judgment and the decision of the Contract Administrator as to whether the materials supplied and the work done under this Contract comply with the requirements of the Contract shall be conclusive and final.

Appendix A: Insurance Requirements

- A. The Contractor shall procure and maintain during the life of this Contract, including the guarantee period and during any warranty work, such insurance policies, including those set forth below, as will protect itself from all claims for bodily injuries, death or property damage which may arise under this Contract; whether the acts were made by the Contractor or by any subcontractor or anyone employed by them directly or indirectly. The following insurance policies are required:
1. Worker's Compensation Insurance in accordance with all applicable state and federal statutes. Further, Employers Liability Coverage shall be obtained in the following minimum amounts:

Bodily Injury by Accident - \$500,000 each accident
Bodily Injury by Disease - \$500,000 each employee
Bodily Injury by Disease - \$500,000 each policy limit
 2. Commercial General Liability Insurance equivalent to, as a minimum, Insurance Services Office form CG 00 01 07 98. The City of Ann Arbor shall be named as an additional insured. There shall be no added exclusions or limiting endorsements including, but not limited to: Products and Completed Operations, Explosion, Collapse and Underground coverage or Pollution. Further, the following minimum limits of liability are required:

\$1,000,000 Each occurrence as respect Bodily Injury Liability or Property Damage Liability, or both combined.

\$2,000,000 Per Job General Aggregate

\$1,000,000 Personal and Advertising Injury

\$2,000,000 Products and Completed Operations Aggregate
 3. Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, equivalent to, as a minimum, Insurance Services Office form CA 00 01 07 97. The City of Ann Arbor shall be named as an additional insured. There shall be no added exclusions or limiting endorsements. Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles. Further, the limits of liability shall be \$1,000,000 for each occurrence as respects Bodily Injury Liability or Property Damage Liability, or both combined.
 4. Umbrella/Excess Liability Insurance shall be provided to apply excess of the Commercial General Liability, Employers Liability and the Motor Vehicle coverage enumerated above, for each occurrence and for aggregate in the amount of \$1,000,000.
- B. Insurance required under Section A.2 and A.3 of this Contract shall be considered primary as respects any other valid or collectible insurance that the City may possess, including any self-insured retentions the City may have; and any other insurance the City does possess shall be considered excess insurance only and shall not be required to contribute with this insurance. Further, the Contractor agrees to waive any right of recovery by its insurer against the City.
- C. In the case of all Contracts involving on-site work, the Contractor shall provide to the City before the commencement of any work under this Contract documentation demonstrating it has obtained the above mentioned policies. Documentation must provide and demonstrate an unconditional 30

day written notice of cancellation in favor of the City of Ann Arbor. Further, the documentation must explicitly state the following: (a) the policy number; name of insurance company; name and address of the agent or authorized representative; name and address of insured; project name; policy expiration date; and specific coverage amounts; (b) any deductibles or self-insured retentions which shall be approved by the City, in its sole discretion; (c) that the policy conforms to the requirements specified. An original certificate of insurance may be provided as an initial indication of the required insurance, provided that no later than 21 calendar days after commencement of any work the Contractor supplies a copy of the endorsements required on the policies. Upon request, the Contractor shall provide within 30 days a copy of the policy(ies) to the City. If any of the above coverage expire by their terms during the term of this Contract, the Contractor shall deliver proof of renewal and/or new policies to the Administering Service Area/Unit at least ten days prior to the expiration date.

- D. Any Insurance provider of Contractor shall be admitted and authorized to do business in the State of Michigan and shall carry and maintain a minimum rating assigned by A.M. Best & Company's Key Rating Guide of "A" Overall and a minimum Financial Size Category of "V". Insurance policies and certificates issued by non-admitted insurance companies are not acceptable unless approved in writing by the City

Appendix B: Bonds

PERFORMANCE BOND

- (1) _____ of
(referred to as "Principal"), and _____, a corporation duly authorized to do business in the State of Michigan (referred to as "Surety"), are bound to the City of Ann Arbor, Michigan (referred to as "City"), for \$ _____, the payment of which Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, by this bond.
- (2) The Principal has entered a written contract with the City dated _____, 20____, for: _____
and this bond is given for that contract in compliance with Act No. 213 of the Michigan Public Acts of 1963, as amended, being MCL 129.201 et seq.
- (3) Whenever the Principal is declared by the City to be in default under the contract, the Surety may promptly remedy the default or shall promptly:
 - (a) complete the contract in accordance with its terms and conditions; or
 - (b) obtain a bid or bids for submission to the City for completing the contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, arrange for a contract between such bidder and the City, and make available, as work progresses, sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which Surety may be liable hereunder, the amount set forth in paragraph 1.
- (4) Surety shall have no obligation to the City if the Principal fully and promptly performs under the contract.
- (5) Surety agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying it shall in any way affect its obligations on this bond, and waives notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work, or to the specifications.

SIGNED AND SEALED this _____ day of _____, 20____.

(Name of Surety Company)	(Name of Principal)
By	By
(Signature)	(Signature)
Its	Its
(Title of Office)	(Title of Office)

Approved as to form:
Stephen K. Postema, City Attorney

Name and address of agent:

LABOR AND MATERIAL BOND

(1) _____ of
, (referred to as "Principal"), and _____, a corporation duly authorized to do business in the State of Michigan, (referred to as "Surety"), are bound to the City of Ann Arbor, Michigan (referred to as "City"), for the use and benefit of claimants as defined in Act 213 of Michigan Public Acts of 1963, as amended, being MCL 129.201 et seq., in the amount of \$ _____, for the payment of which Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, by this bond.

(2) The Principal has entered a written contract with the City, dated _____, 20____, for ; and this bond is given for that contract in compliance with Act No. 213 of the Michigan Public Acts of 1963 as amended;

(3) If the Principal fails to promptly and fully repay claimants for labor and material reasonably required under the contract, the Surety shall pay those claimants.

(4) Surety's obligations shall not exceed the amount stated in paragraph 1, and Surety shall have no obligation if the Principal promptly and fully pays the claimants.

SIGNED AND SEALED this _____ day of _____, 20____.

(Name of Surety Company)

(Name of Principal)

By
(Signature)

By
(Signature)

Its
(Title of Office)

Its
(Title of Office)

Approved as to form:

Name and address of agent:

Stephen K. Postema, City Attorney

Appendix C: Living Wage Ordinance

City of Ann Arbor

LIVING WAGE ORDINANCE DECLARATION OF COMPLIANCE

The Ann Arbor Living Wage Ordinance (Section 1:811-1:821 of Chapter 23 of Title I of the Code) requires that employers providing services to the City or recipients of grants for financial assistance (in amounts greater than \$10,000 in a twelve-month period of time) pay their employees who are working on the City project or grant, a minimum level of compensation known as the **Living Wage**. This wage must be paid to the employees for the length of the contract/project.

Companies employing fewer than 5 persons and non-profits employing fewer than 10 persons are exempt from the Ordinance. If this exemption applies to your firm, please check below:

_____ This **company** is exempt due to the fact that we employ or contract with fewer than 5 individuals.

_____ This **non-profit agency** is exempt due to the fact that we employ or contract with fewer than 10 employees.

The Ordinance requires that all contractors/vendors and/or grantees agree to the following terms:

- a) To pay each of its employees performing work on any covered contract or grant with the City, no less than the living wage, which is defined as \$12.17/hour when health care is provided, or no less than \$13.57/hour for those employers that do *not* provide health care. It is understood that the Living Wage will be adjusted each year on April 30, and covered employers will be required to pay the adjusted amount thereafter. The rates stated above include any adjustment for 2012.
- b) Please check the boxes below which apply to your workforce:
- Employees who are assigned to *any covered* City project or grant will be paid at or above the applicable living wage without health benefits Yes _____ No _____
- OR**
- Employees who are assigned to *any covered* City project or grant will be paid at or above the applicable living wage with health benefits Yes _____ No _____
- c) To post a notice approved by the City regarding the Living Wage Ordinance in every work place or other location in which employees or other persons contracting for employment are working.
- d) To provide the City payroll records or other documentation as requested; and,
- e) To permit access to work sites to City representatives for the purposes of monitoring compliance, investigating complaints or non-compliance.

The undersigned authorized representative hereby obligates the contractor/vendor or grantee to the above stated conditions under penalty of perjury and violation of the Ordinance.

Company Name

Address City State Zip

Signature of Authorized Representative

Phone (area code)

Type or Print Name and Title

Email address

Date signed

Questions about this form? Please contact:
Procurement Office City of Ann Arbor
Phone: 734/794-6576

Revised 3/2012

LW-2

CITY OF ANN ARBOR
LIVING WAGE ORDINANCE

RATE EFFECTIVE MAY 1, 2012-ENDING APRIL 29, 2013

\$12.17 per hour

if the employer provides health care benefits*

\$13.57 per hour

if the employer does *NOT* provide health care benefits*

Employers providing services to or for the City of Ann Arbor or recipients of grants or financial assistance from the City of Ann Arbor for a value of more than \$10,000 in a twelve-month period of time must pay those employees performing work on a City of Ann Arbor contract or grant, the above living wage.

ENFORCEMENT

The City of Ann Arbor may recover back wages either administratively or through court action for the employees that have been underpaid in violation of the law. Persons denied payment of the living wage have the right to bring a civil action for damages in addition to any action taken by the City.

Violation of this Ordinance is punishable by fines of not more than \$500/violation plus costs, with each day being considered a separate violation. Additionally, the City of Ann Arbor has the right to modify, terminate, cancel or suspend a contract in the event of a violation of the Ordinance.

** Health Care benefits include those paid for by the employer or making an employer contribution toward the purchase of health care. The employee contribution must not exceed \$.50 an hour for an average work week; and the employer cost or contribution must equal no less than \$1/hr for the average work week.*

The Law Requires Employers to Display This Poster Where Employees Can Readily See It.

For Additional Information or to File a Complaint Contact:

Linda Newton, Procurement Officer
734/794-6576 or lnewton@a2gov.org

Appendix D: Davis-Bacon

Description

This project will receive financing with assistance from the State of Michigan Clean Water Revolving Funds and must comply with P.L. 111-88, which requires compliance with the Davis Bacon Act and adherence to the current U.S. Department of Labor Wage Decision. Attention is called to the fact that not less than the minimum salaries and wages as set forth in the Contract Documents (see General Decision included herein) must be paid on this project. The Contractor on the job site must post the General Wage Decision, including modifications. A copy of the Federal Labor Standards Provisions is included and is hereby a part of this contract.

The appropriate Wage Decision was obtained from the United States Department of Labor (DOL) at: <http://www.access.gpo.gov/davisbacon/index.html>.

At the request of the City, any contractor or subcontractor shall provide satisfactory proof of compliance with this specification, including certified payrolls and wage rate interviews.

Notwithstanding any other provision of this contract, any failure to comply with the requirements of this Detailed Specification by the Contractor, shall permit the City to recover as damages, and not as penalty, against the Contractor any loss, expense or cost (including without limitation, attorney's fees) incurred by the City resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the City).

Measurement and Payment

All costs associated with complying with the requirements of this Detailed Specification will not be paid for separately, but shall be included in the item of work "General Conditions."

Please note that the following documents are attached to this Detailed Specification:

Attachment #1: 29 CFR Part 5 – Labor Standards Provisions for Federally Assisted Projects

Attachment #2: GENERAL DECISION: MI20100178

Appendix D: Davis- Bacon Attachment #1

29 CFR Part 5 – Labor Standards Provisions for Federally Assisted Projects

§ 5.5 Contract provisions and related matters

(a) The Agency head shall cause or require the contracting officer to insert in full in any contract in excess of \$2,000 which is entered into for the actual construction, alteration and/or repair, including painting and decorating, of a public building or public work, or building or work financed in whole or in part from Federal funds or in accordance with guarantees of a Federal agency or financed from funds obtained by pledge of any contract of a Federal agency to make a loan, grant or annual contribution (except where a different meaning is expressly indicated), and which is subject to the labor standards provisions of any of the acts listed in Sec. 5.1, the following clauses (or any modifications thereof to meet the particular needs of the agency, *Provided*, That such modifications are first approved by the Department of Labor):

(1) *Minimum wages.* (i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in Sec. 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: *Provided*, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and 4 Rev. 9/2011

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) *Withholding.* The (write in name of Federal Agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 5 Rev. 9/2011 1949 in the construction or development of the project), all or part of the wages

required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) *Payrolls and basic records.* (i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency). The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency), the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following: 6 Rev. 9/2011

(1) That the payroll for the payroll period contains the information required to be provided under

Sec. 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under Sec. 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the (write the name of the agency) or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) *Apprentices and trainees--(i) Apprentices.* Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its 7 Rev. 9/2011 program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the

registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) *Trainees.* Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) *Equal employment opportunity.* The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) *Compliance with Copeland Act requirements.* The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the (write in the name of the Federal agency) may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5. 8 Rev. 9/2011

(7) *Contract termination: debarment.* A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) *Compliance with Davis-Bacon and Related Act requirements.* All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) *Disputes concerning labor standards.* Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) *Certification of eligibility.* (i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(b) *Contract Work Hours and Safety Standards Act.* The Agency Head shall cause or require the contracting officer to insert the following clauses set forth in paragraphs (b)(1), (2), (3), and (4) of this section in full in any contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by Sec. 5.5(a) or 4.6 of part 4 of this title. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

(1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible there for shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section. 9 Rev. 9/2011

(3) *Withholding for unpaid wages and liquidated damages.* The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any

such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

(c) In addition to the clauses contained in paragraph (b), in any contract subject only to the Contract Work Hours and Safety Standards Act and not to any of the other statutes cited in Sec. 5.1, the Agency Head shall cause or require the contracting officer to insert a clause requiring that the contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. Further, the Agency Head shall cause or require the contracting officer to insert in any such contract a clause providing that the records to be maintained under this paragraph shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the (write the name of agency) and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job

Appendix D: Davis-Bacon Attachment #2

General Decision Number: MI120074 03/02/2012 MI74

Superseded General Decision Number: MI20100178

State: Michigan

Construction Type: Heavy

County: Washtenaw County in Michigan.

HEAVY CONSTRUCTION PROJECTS

Modification Number	Publication Date
0	01/06/2012
1	03/02/2012

CARP0687-006 06/01/2011

	Rates	Fringes
CARPENTER, Includes Form Work....	\$ 29.07	21.55

 ELEC0252-009 06/01/2010

	Rates	Fringes
ELECTRICIAN.....	\$ 38.57	18.59

 ENGI0326-008 06/01/2011

	Rates	Fringes
OPERATOR: Power Equipment		
GROUP 1.....	\$ 38.29	19.70
GROUP 2.....	\$ 36.79	19.70
GROUP 3.....	\$ 35.29	19.70
GROUP 4.....	\$ 34.99	19.70
GROUP 5.....	\$ 34.17	19.70
GROUP 6.....	\$ 33.31	19.70
GROUP 7.....	\$ 32.34	19.70
GROUP 8.....	\$ 30.63	19.70
GROUP 9.....	\$ 22.29	19.70

FOOTNOTES: Tower cranes: to be paid the crane operator rate determined by the combined length of the mast and the boom. If the worker must climb 50 ft. or more to the work station, \$.25 per hour additional. Derrick and cranes where the operator must climb 50 ft. or more to the work station, \$.25 per hour additional to the applicable crane operator rate.

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Crane with boom & jib or leads 400' or longer

GROUP 2: Crane with boom & jib or leads 300' or longer

GROUP 3: Crane with boom & jib or leads 220' or longer

GROUP 4: Crane with boom & jib or leads 140' or longer

GROUP 5: Crane with boom & jib or leads 120' or longer

GROUP 6: Regular crane operator

GROUP 7: Backhoe/Excavator, Bobcat/Skid Loader, Boring Machine, Broom/Sweeper, Bulldozer, Grader/Blade, Loader, Roller, Scraper, Tractor, Trencher

GROUP 8: Forklift

GROUP 9: Oiler

* IRON0025-006 08/01/2011

	Rates	Fringes
IRONWORKER		
Reinforcing.....	\$ 28.74	23.35
Structural.....	\$ 33.79	24.18

LABO0334-009 07/01/2011

	Rates	Fringes
Landscape Laborer		
GROUP 1.....	\$ 20.51	6.25
GROUP 2.....	\$ 16.29	6.25

LANDSCAPE LABORER CLASSIFICATIONS

GROUP 1: Landscape specialist, including air, gas and diesel equipment operator, lawn sprinkler installer and skidsteer (or equivalent)

GROUP 2: Landscape laborer: small power tool operator, material mover, truck driver and lawn sprinkler installer tender

* LABO0499-020 08/01/2011

	Rates	Fringes
LABORER (Metal Building Erection Only)		
GROUP 1.....	\$ 26.69	12.74
GROUP 2.....	\$ 26.89	12.74
GROUP 3.....	\$ 27.01	12.74

LABORER CLASSIFICATIONS

GROUP 1: Common or General; Grade Checker

GROUP 2: Mason Tender - Cement/Concrete

GROUP 3: Pipelayer

PAIN0022-005 07/01/2008

	Rates	Fringes
PAINTER		
Brush & Roller.....	\$ 25.06	14.75
Spray.....	\$ 25.86	14.75

PLAS0514-002 06/01/2010

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 31.91	14.34

PLUM0190-010 06/01/2011

	Rates	Fringes
PLUMBER.....	\$ 37.24	19.12

SUMI2010-072 11/09/2010

	Rates	Fringes
TRUCK DRIVER: Off the Road		
Truck.....	\$ 20.82	3.69

TEAM0007-006 06/01/2011

	Rates	Fringes
TRUCK DRIVER		
Dump Truck under 8 cu.		
yds.; Tractor Haul Truck....	\$ 24.595	5.78+a
Dump Truck, 8 cu. yds. and		
over.....	\$ 24.695	5.78+a
Lowboy/Semi-Trailer Truck...	\$ 24.845	5.78+a

FOOTNOTE: a.
Effective 4/1/2010 - \$327.95 per week.
Effective 4/1/2011 - \$331.00 per week.
Effective 4/1/2012 - \$351.00 per week.

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

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Unlisted classifications needed for work not included within
the scope of the classifications listed may be added after
award only as provided in the labor standards contract clauses
(29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters, PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rate.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests

for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

**Appendix E: Certification Regarding
Debarment, Suspension, and Other Responsibility Matters**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under federal nonprocurement programs by any federal department or agency;
- (2) Have not, within the three year period preceding the proposal, had one or more public transactions (federal, state, or local) terminated for cause or default; and
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - (a) For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local) or a procurement contract under such a public transaction;
 - (b) For the violation of federal or state antitrust statutes, including those proscribing pricefixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - (c) For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, under 18 U.S.C. §1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to five years, or both.

Name and Title of Authorized Representative

Name of Participant Agency or Firm

Signature of Authorized Representative

Date

I am unable to certify to the above statement. Attached is my explanation.

APPENDIX F
City of Ann Arbor Procurement Office
INSTRUCTIONS FOR CONTRACTORS
For Completing Contract Compliance Form

City Policy

The “non discrimination in contracts” provision of the City Code, (Chapter 112, Section 9:161) requires contractors/vendors/grantees doing business with the City not to discriminate on the basis of actual or perceived race, color, religion, national origin, sex, age, condition of pregnancy, marital status, physical or mental limitations, source of income, family responsibilities, educational association, sexual orientation, gender identity or HIV status against any of their employees, any City employee working with them, or any applicant for employment. It also requires that the contractors/vendors/grantees include a similar provision in all subcontracts that they execute for City work or programs.

This Ordinance further requires that each prospective contractor/vendor submit employment data to the City showing current total employee breakdown by occupation, race and gender. This allows the Human Rights Office to determine whether or not the contractor/vendor has a workforce that is reflective of the availability of women and under-represented minorities within the contractor’s labor recruitment area (the area where they can reasonably be expected to recruit employees). ***This data is provided to the City on the Human Rights Contract Compliance Forms (attached).***

To complete the form:

- 1) **If a company has more than one location, then that company must complete 2 versions of the form.**
 - **Form #1** should contain the employment data for the **entire corporation.**
 - **Form #2** should contain the employment data for those employees:
 - who will be working on-site;
 - in the office responsible for completing the contract; or,
 - in the case of non-profit grantees, those employees working on the project funded by the City grant(s).
- 2) If the company has only one location, fill out Form #1 only.
- 3) Complete all data in the upper section of the form including the name of the person who completes the form and the name of the company/organization’s president.
- 4) Complete the Employment Data in the remainder of the form. Please be sure to complete all columns including the Total Columns on the far right side of the form, and the Total row and Previous Year Total row at the bottom of the form.
- 5) Return the completed form(s) to your contact in the City Department for whom you will be conducting the work.

If a contractor is determined to be out of compliance, the Procurement Office will work with them to assist them in coming into compliance.

For assistance in completing the form, contact:
Procurement Office of the City of Ann Arbor
(734) 794-6576

Appendix F
CITY OF ANN ARBOR HUMAN RIGHTS OFFICE
CONTRACT COMPLIANCE FORM
Entire Organization (Totals for All Locations where applicable)

Form #1

Name of Company/Organization _____ Date Form Completed _____

Name and Title of Person Completing this Form _____ Name of President _____

Address _____ County _____ Phone # _____
 (Street address) (City) (State) (Zip) (Area Code)

Fax# _____ Email Address _____
 (Area Code)

EMPLOYMENT DATA

Job Categories	Number of Employees (Report employees in only one category)												
	Male						Female						TOTAL COLUMNS A-L
	White	Black or African American	Asian	Hispanic or Latino	Native Hawaiian or Other Pacific Islander	American Indian or Alaska Native	White	Black or African American	Asian	Hispanic Latino	or Native Hawaiian or Other Pacific Islander	American Indian or Alaskan Native	
A	B	C	D	E	F	G	H	I	J	K	L		
Exec/Sr. Level Officials													
Supervisors													
Professionals													
Technicians													
Sales													
Admin. Support													
Craftspeople													
Operatives													
Service Workers													
Laborers/Helper													
Apprentices													
Other													
TOTAL													
PREVIOUS YEAR TOTAL													

**APPENDIX F
CITY OF ANN ARBOR HUMAN RIGHTS OFFICE
CONTRACT COMPLIANCE FORM**

Form #2

Local Office (Only those employees that will do local or on-site work, if applicable)

Name of Company/Organization _____ Date Form Completed _____

Name and Title of Person Completing this Form _____ Name of President _____

Address _____ County _____ Phone # _____
 (Street address) (City) (State) (Zip) (Area Code)

Fax# _____ Email Address _____
 (Area Code)

EMPLOYMENT DATA

Job Categories	Number of Employees (Report employees in only one category)												
	Male						Female						TOTAL COLUMNS A-L
	White	Black or African American	Asian	Hispanic or Latino	Native Hawaiian or Other Pacific Islander	American Indian or Alaska Native	White	Black or African American	Asian	Hispanic or Latino	Native Hawaiian or Other Pacific Islander	American Indian or Alaskan Native	
A	B	C	D	E	F	G	H	I	J	K	L		
Exec/Sr. Level Officials													
Supervisors													
Professionals													
Technicians													
Sales													
Admin. Support													
Craftspeople													
Operatives													
Service Workers													
Laborers/Helper													
Apprentices													
Other													
TOTAL													
PREVIOUS YEAR TOTAL													

Appendix G DISADVANTAGED BUSINESS ENTERPRISES

Description

Prime contractors bidding on this project must follow, document, and maintain documentation of their Good Faith Efforts, as listed below, to ensure that Disadvantaged Business Enterprises (DBEs) have the opportunity to participate in the project by increasing DBE awareness of procurement efforts and outreach. Bidders must make the following Good Faith Efforts for any work that will be subcontracted.

1. Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities; including placing DBEs on solicitation lists and soliciting DBEs whenever they are potential sources.
2. Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitation for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
3. Consider in the contracting process whether firms competing for large contracts could be subcontracted with DBEs. This will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
4. Encourage contracting with a consortium of DBEs when a contract is too large for one DBE firm to handle individually.
5. Use the services and assistance of the Small Business Administration and the Minority Business Development Agency of the U.S. Department of Commerce.

Subsequent to compliance with the Good Faith Efforts, the following conditions also apply under the DBE requirements. Completed Good Faith Efforts Worksheets (Attachment 1), along with the required supporting documentation outlined in the instructions, must be submitted with your bid proposal.

1. The prime contractor must pay its subcontractor for work that has been satisfactorily completed no more than 30 days from the prime contractor's receipt of payment from the owner.
2. The prime contractor must notify the owner in writing prior to the termination of any DBE subcontractor for convenience by the prime contractor.
3. If a DBE contractor fails to complete work under the subcontract for any reason, the prime contractor must employ the Good Faith Efforts if soliciting a replacement contractor.
4. The prime contractor must employ the Good Faith Efforts.

Frequently Asked Questions Regarding Contractor Compliance

Q: What is the Good Faith Efforts Worksheet form and how is it to be completed?

A: This form captures efforts by the prime contractor to solicit DBEs for each area of work type that will be subcontracted out. A separate Good Faith Efforts Worksheet must be provided by the prime contractor for each area of work type to be subcontracted out. There are specific instructions that accompany this form that prescribe minimum efforts which bidders must make in order to be in compliance with the DBE requirements.

Q: Can non-certified DBEs be used?

A: While non-certified DBEs can be used, only DBEs, MBEs, and WBEs that are certified by EPA, SBA, or MDOT (or by tribal, state and local governments, as long as their standards for certification meet or exceed the standards in EPA policy) can be counted toward the fair share goal. Proof of certification by one of these recognized and approved agencies should be sought from each DBE.

Q: How does a DBE get certified?

A: Applications for certification under MDOT can be found at <http://mdot270.state.mi.us:8080/UCP/FormsServlet>.

Applications for certification under EPA can be found on EPA's Small Business Programs website at <http://www.epa.gov/osbp/grants.htm> under Certification Forms.

Q: If a bidder follows the MDOT DBE requirements, will the bidder be in compliance with the SRF/DWRF DBE requirements?

A: No. Federally funded highway projects utilize DBE goals, which require that a certain percentage of work be performed by DBE subcontractors. For SRF/DWRF projects, there is no financial goal. However, there is a solicitation effort goal. Bidders must use Good Faith Efforts for each and every area of work to be subcontracted out to obtain DBEs. The bidders are not required to use DBEs if the quotes are higher than non-DBE subcontractors. **There is no required DBE participation percentage contract goal for the SRF/DWRF.**

Q: Must the Good Faith Efforts Worksheet and supporting documentation be turned in with the bid proposals?

A: Yes. This is a requirement to document that the contractor has complied with the DBE requirements and the five Good Faith Efforts. These compliance efforts must be done during the bidding phase and not after-the-fact. It is highly recommended that the need for these efforts and the submittal of the forms with the bid proposals be emphasized at the pre-bid meetings. Failure to show that the five Good Faith Efforts were complied with during the bidding process can lead to a prime contractor being found non-responsive.

Q: What kinds of documentation should a contractor provide to document solicitation efforts?

A: Documentation can include fax confirmation sheets, copies of solicitation letters/e-mails, printouts of online solicitations, printouts of online search results, affidavits of publication in newspapers, etc.

Q: How much time will compliance with the Good Faith Efforts require in terms of structuring an adequate bidding period?

A: Due to the extent of the efforts required, a minimum of 30 calendar days is recommended between bid posting and bid opening to ensure adequate time for contractors to locate certified DBEs and solicit quotes.

Q: How does a contractor locate certified DBEs?

A: The Michigan Department of Transportation has a directory of all Michigan certified entities located at <http://mdot270.state.mi.us:8080/UCP/HomePageServlet>. Additionally, the Central Contractor Registration (CCR) database is another place to search and can be found at www.ccr.gov

Q: If the bidder does not intend to subcontract any work, what forms, if any, must be provided with the bid proposal?

A: The bidder should complete the Good Faith Efforts Worksheet with a notation that no subcontracting will be done. However, if the bidder is awarded the contract and then decides to subcontract work at any point, then the Good Faith Efforts must be made to solicit DBEs.

Q: In the perfect world, the Good Faith Efforts Worksheet is required to be turned in with the proposal. What if no forms are turned in with the bid proposal or forms are blank or incomplete? Should this be cause to determine that the bidder is non-responsive?

A: While the Good Faith Efforts Worksheet is important, it is more critical to confirm that the contractor complied with the DBE requirements prior to bid opening. The owner should contact the bidder as soon as deficiencies are noted for a determination/documentation of efforts taken to comply with the DBE requirements. Immediate submittal of the completed forms will be acceptable provided the Good Faith Efforts were made and it is just a matter of transferring information to the forms.

Q: If the prime contractor is a DBE, does he have to solicit DBE subcontractors?

A: Yes, the DBE requirements still apply if the prime intends to subcontract work out. Good Faith Efforts must be used to solicit DBEs.

Q: If the area of work is one where there are less than three DBE contractors, how is the contractor to document this?

A: Copies of printouts from MDOT and CCR showing no DBEs and advertisements soliciting quotes for all subcontract areas, including the questionable areas, will be adequate.

Appendix G: Disadvantage Business Enterprise

**Michigan Department of Environmental Quality
Resource Management Division- Revolving Loan Section
Disadvantaged Business Enterprise (DBE) Utilization
State Revolving Fund/Drinking Water Revolving Fund
GOOD FAITH EFFORTS WORKSHEET**

Bidder: _____

Subcontract Area of Work: _____

Contract Goal: Solicit a minimum of three (3) DBEs via email/letter/fax.

List the DBEs contacted for the above area of work and complete the following information for each DBE.

Company Name	Type of contact	Date of Contact	Price Quote Received	Accepted/ Rejected	Please Explain if Rejected
				<input type="checkbox"/> A <input type="checkbox"/> R	
				<input type="checkbox"/> A <input type="checkbox"/> R	
				<input type="checkbox"/> A <input type="checkbox"/> R	
				<input type="checkbox"/> A <input type="checkbox"/> R	
				<input type="checkbox"/> A <input type="checkbox"/> R	
				<input type="checkbox"/> A <input type="checkbox"/> R	
				<input type="checkbox"/> A <input type="checkbox"/> R	

Explanation for Not Achieving Minimum Contacts (attach copies of printout from the MDOT and Central Contractor Registration databases to document DBE unavailability):

MITA DBE Posting Date: _____

Other Efforts (attach extra sheets if necessary):

Please include the completed worksheet and supporting documentation with bid proposal

Rick Snyder, Governor



Dan Wyant, Director

Authorized under Parts 53 & 54 of the Natural Resources and Environment Protection Act, 1994 PA 451, as amended.
www.michigan.gov/deq

**Michigan Department of Environmental
Quality Resource Management Division – Revolving Loan Section
Disadvantaged Business Enterprise (DBE) Utilization
State Revolving Fund/Drinking Water Revolving Fund
GOOD FAITH EFFORTS WORKSHEET**

Instructions to Bidders for the Completion of the Good Faith Efforts Worksheet

1. Separate worksheets must be provided for each area of work to be subcontracted out. This includes both major and minor subcontracts.
2. A minimum of three (3) DBEs must be contacted by a verifiable means of communication such as e-mail, letter, or fax for each area of work to be subcontracted out. Copies of the solicitation letters/e-mails and fax confirmation sheets must be provided with the worksheet.
3. If this minimum number cannot be achieved with local DBEs, then the solicitations must be sent to DBEs outside of the local area (i.e. statewide).
4. Posting solicitations for quotes/proposals from DBEs on the MITA website is highly recommended to facilitate participation in the competitive process whenever possible. The solicitation needs to identify the project and the areas of work to be subcontracted out. A copy of the MITA DBE advertisement must be submitted with the worksheet if it has been posted.
5. If the area of work is so specialized that no DBEs exist, then an explanation is required to support that conclusion.
6. The date of the DBE contact must be identified, as it is important to document that the DBE solicitation was made during the bidding period and that sufficient time was given for the DBE to return a quote.
7. Each DBE firm's price quote must be identified if one was received or N/A entered on the worksheet if a quote was not received. Copies of all quotes must be submitted with the worksheet.
8. If a quote was received, indicate if it was accepted or rejected. Justification for not accepting a quote and not using the DBE subcontractor must be provided.
9. Under Other Efforts, please indicate additional steps you have taken to obtain DBE contractors and provide the appropriate supporting documentation such as:
 - Follow-up e-mails, faxes, or letters.
 - Copies of announcements/postings in newspapers, trade publications, or minority media that target DBE firms.

Rick Snyder, Governor



Dan Wyant, Director

Authorized under Parts 53 & 54 of the Natural Resources and Environment Protection Act, 1994 PA 451, as amended.
www.michigan.gov/deq



Environmental Protection Agency

OMB Control No.; 2090-0030
Approved: 05/01/2008
Approval Expires: 01/31/2011

**Disadvantaged Business Enterprise Program
DBE Subcontractor Participation Form**

NAME OF SUBCONTRACTOR ¹	PROJECT NAME
ADDRESS	CONTRACT NO.
TELEPHONE NO.	EMAIL ADDRESS
PRIME CONTRACTOR NAME	

Please use the space below to report any concerns regarding the above EPA-funded project (e.g., reason for termination by prime contractor, late payment, etc.).

CONTRACT ITEM NO.	ITEM OF WORK OR DESCRIPTION OF SERVICES RECEIVED FROM THE PRIME CONTRACTOR	AMOUNT SUBCONTRACTOR WAS PAID BY PRIME CONTRACTOR
<hr/> <hr/>		
Subcontractor Signature		Title/Date

¹Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



**Environmental
Protection Agency**

OMB Control No:
Approved:
Approval Expires:

2090-0030
05/01/2008
01/31/2011

**Disadvantaged Business Enterprise Program
DBE Subcontractor Performance Form**

NAME OF SUBCONTRACTOR ¹		PROJECT NAME
ADDRESS		CONTRACT NO.
TELEPHONE NO.		EMAIL ADDRESS
PRIME CONTRACTOR NAME		
CONTRACT ITEM NO.	ITEM OF WORK OR DESCRIPTION OF SERVICES BID TO PRIME CONTRACTOR	PRICE OF WORK SUBMITTED TO PRIME CONTRACTOR
Currently certified as an MBE or WBE under EPA's DBE Program? _____ Yes _____ No		
_____ Signature of Prime Contractor		_____ Date
_____ Print Name		_____ Title
_____ Signature of Subcontractor		_____ Date
_____ Print Name		_____ Title

¹Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



**Environmental
Protection Agency**

OMB Control No:
Approved:

2090-0030
05/01/2008

Approval Expires:

01/31/2011

**Disadvantaged Business Enterprise Program
DBE Subcontractor Utilization Form**

NAME OF SUBCONTRACTOR ¹	PROJECT NAME
ADDRESS	CONTRACT NO.
TELEPHONE NO.	EMAIL ADDRESS
PRIME CONTRACTOR NAME	

COMPANY NAME, ADDRESS, PHONE NUMBER, AND E-MAIL ADDRESS	TYPE OF WORK TO BE PERFORMED	ESTIMATED DOLLAR AMOUNT	CURRENTLY CERTIFIED AS AN MBE OR WBE?

I certify under penalty of perjury that the forgoing statements are true and correct. In the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302(c).

Signature of Prime Contractor

Date

Print Name

Title

¹Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

Appendix H: Contractor Qualifications & Tree Planting Bid Sheets

CONTRACTOR INFORMATION AND QUALIFICATIONS

Failure to answer all questions may result in the rejection of this bid

Company Name (P.O. Will Be Addressed To) _____

Social Security or Federal Employer I.D. # _____

Address _____

City _____ State _____ Zip _____

We have read the attached specifications thoroughly?

Yes No

Are all exceptions to the attached specifications properly outlined?

Yes No

The City of Ann Arbor reserves the right to accept any bid, to reject any or all bids, to waive irregularities and/or informalities in any bid, and to make the award in any manner deemed in the best interest of the City.

The undersigned agrees that if the bid is accepted by the City of Ann Arbor a binding contract will be in effect for the delivery of the goods and services in accordance with the bid.

COMPANY REPRESENTATIVE:

Signature Date

Printed Name

Title Email Address

Phone Number _____ Fax Number _____

Type of Organization (circle one): Individual Partnership Corporation Joint Venture

Other _____

Year organization established: _____

Former organization names(s) if applicable: _____

Number of full-time employees: _____ part-time employees _____

References: List three references, preferably municipal government, where your company has provided similar service of the type of work in this bid.

<u>City</u>	<u>Contact Person</u>	<u>Phone Number</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Crew Qualifications: List all employees and their qualifications that may be assigned to this work. Indicate individuals that are crew leaders and supervisors. Attach additional sheets, if necessary.

Equipment: List all equipment that will be on site and available for use by the crew performing each work item. Attach additional sheets, if necessary.

Subcontractors: List any subcontractors that your company is planning to use for this project. Attach additional sheets, if necessary

Insurance Requirement: All required insurances shall be kept current as specified above and on the back of the service purchase order, for the term of the contract.

We have the ability to carry the required level of insurance for this contract?

Yes, name of insurance company _____

No

Bond Requirement: Bonds will be required from the successful bidder as follows:

- (1) A Performance Bond to the City of Ann Arbor for the amount of the bid(s) accepted;
- (2) A Labor and Material Bond to the City of Ann Arbor for the amount of the bid(s) accepted.

We have the ability to meet the bond requirements for this contract?

Yes, name of Surety company _____

No

**Appendix H
 BID SHEET FOR CITY-WIDE TREE PLANTING
 FOR THE
 CITY OF ANN ARBOR, MICHIGAN**

FALL 2012

****Unit Price per Tree Planted****
ALL TREES MUST BE SINGLE STEM & MINIMUM CALIPER SIZE OF 1 3/4"

Common Name	Latin Name	# Bare Root Available	Bare Root Price per Tree Planted	# B&B Available	B&B Price per Tree Planted
Trident Maple	<i>Acer buergeranum</i>		\$		\$
Big Tooth Maple	<i>Acer grandidentatum</i>		\$		\$
Paperbark Maple	<i>Acer griseum</i>		\$		\$
Miyabei Maple	<i>Acer miyabei</i>		\$		\$
Striped Maple	<i>Acer pensylvanicum</i>		\$		\$
Sycamore Maple	<i>Acer pseudoplatanus</i>		\$		\$
Tatarian Maple	<i>Acer tataricum</i>		\$		\$
Yellow Buckeye	<i>Aesculus octandra</i>		\$		\$
Speckled Alder	<i>Alnus incana</i>		\$		\$
Serviceberry	<i>Amelanchier sp.</i> <i>(Please indicate species)</i>		\$		\$
American Hornbeam	<i>Carpinus caroliniana</i>		\$		\$
Hackberry	<i>Celtis occidentalis</i>		\$		\$
Katsura	<i>Cercidiphyllum japonicum</i>		\$		\$
Redbud	<i>Cercis canadensis</i>		\$		\$
Fringetree	<i>Chionanthus spp.</i> <i>(Please indicate species)</i>		\$		\$
Yellowwood	<i>Cladrastis lutea</i>		\$		\$
Filbert	<i>Corylus spp.</i>		\$		\$
Hardy Rubbertree	<i>Eucommia ulmoides</i>		\$		\$
Ginkgo- male only	<i>Ginkgo biloba</i>		\$		\$
Kentucky Coffeetree	<i>Gymnocladus dioicus</i>		\$		\$
Goldenchain Tree	<i>Laburnum anagyroides</i>		\$		\$

FALL 2012 (CONT.)

ALL TREES MUST BE SINGLE STEM & MINIMUM CALIPER SIZE OF 1 3/4"

Common Name	Latin Name	# Bare Root Available	Bare Root Price per Tree Planted	# B&B Available	B&B Price per Tree Planted
Tuliptree	<i>Liriodendron tulipifera</i>		\$		\$
Amur Maackia	<i>Maackia amurensis</i>		\$		\$
Dawn Redwood	<i>Metasequoia glyptostroboides</i>		\$		\$
Hophornbeam	<i>Ostrya virginiana</i>		\$		\$
Persian Parrotia	<i>Parrotia persica</i>		\$		\$
London Planetree	<i>Platanus x acerifolia</i>		\$		\$
Ornamental Cherry	<i>Prunus spp.</i> (Please indicate species)				
White Oak	<i>Quercus alba</i>		\$		\$
Swamp White Oak	<i>Quercus bicolor</i>		\$		\$
English Oak	<i>Quercus robur</i>		\$		\$
Shingle Oak	<i>Quercus imbricaria</i>		\$		\$
Burr Oak	<i>Quercus macrocarpa</i>		\$		\$
Northern Red Oak	<i>Quercus rubra</i>		\$		\$
Black Oak	<i>Quercus velutina</i>		\$		\$
Japanese Tree Lilac	<i>Syringa reticulata</i>		\$		\$
Bald Cypress	<i>Taxodium distichum</i>		\$		\$
Accolade Elm	<i>Ulmus x 'Accolade'</i>		\$		\$
American Elm Dutch Elm Disease Resistant Cultivars	<i>Ulmus americana</i>		\$		\$
Other:			\$		\$
Other:			\$		\$
Other:			\$		\$
Other:			\$		\$
Other:			\$		\$
TOTALS			\$		\$

Price per tree for watering on a bi-weekly basis during guarantee period:	\$
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**Appendix H
 BID SHEET FOR CITY-WIDE TREE PLANTING
 FOR THE CITY OF ANN ARBOR, MICHIGAN**

SPRING 2013

Unit Price per Tree Planted

ALL TREES MUST BE SINGLE STEM & MINIMUM CALIPER SIZE OF 1 3/4"

Common Name	Latin Name	# Bare Root Available	Bare Root Price per Tree Planted	# B&B Available	B&B Price per Tree Planted
Trident Maple	<i>Acer buergeranum</i>		\$		\$
Big Tooth Maple	<i>Acer grandidentatum</i>		\$		\$
Paperbark Maple	<i>Acer griseum</i>		\$		\$
Miyabei Maple	<i>Acer miyabei</i>		\$		\$
Striped Maple	<i>Acer pensylvanicum</i>		\$		\$
Sycamore Maple	<i>Acer pseudoplatanus</i>		\$		\$
Tatarian Maple	<i>Acer tataricum</i>		\$		\$
Shantung Maple	<i>Acer truncatum</i>		\$		\$
Yellow Buckeye	<i>Aesculus octandra</i>		\$		\$
Speckled Alder	<i>Alnus incana</i>		\$		\$
Serviceberry	<i>Amelanchier sp. (Please indicate species)</i>		\$		\$
River Birch	<i>Betula nigra</i>		\$		\$
American Hornbeam	<i>Carpinus caroliniana</i>		\$		\$
Hackberry	<i>Celtis occidentalis</i>		\$		\$
Katsura	<i>Cercidiphyllum japonicum</i>		\$		\$
Redbud	<i>Cercis canadensis</i>		\$		\$
Fringetree	<i>Chionanthus spp. (Please indicate species)</i>		\$		\$
Yellowwood	<i>Cladrastis lutea</i>		\$		\$
Filbert	<i>Corylus spp.</i>		\$		\$
Hardy Rubbertree	<i>Eucommia ulmoides</i>		\$		\$
Ginkgo- male only	<i>Ginkgo biloba</i>		\$		\$
Kentucky Coffeetree	<i>Gymnocladus dioicus</i>		\$		\$
Goldenchain Tree	<i>Laburnum anagyroides</i>		\$		\$

SPRING 2013 (CONT.)

ALL TREES MUST BE SINGLE STEM & MINIMUM CALIPER SIZE OF 1 3/4"

Common Name	Latin Name	# Bare Root Available	Bare Root Price per Tree Planted	# B&B Available	B&B Price per Tree Planted
Sweetgum	<i>Liquidambar styraciflua</i>		\$		\$
Tuliptree	<i>Liriodendron tulipifera</i>		\$		\$
Amur Maackia	<i>Maackia amurensis</i>		\$		\$
Dawn Redwood	<i>Metasequoia glyptostroboides</i>		\$		\$
Blackgum	<i>Nyssa sylvatica</i>		\$		\$
Hophornbeam	<i>Ostrya virginiana</i>		\$		\$
Persian Parrotia	<i>Parrotia persica</i>		\$		\$
London Planetree	<i>Platanus x acerifolia</i>		\$		\$
Ornamental Cherry	<i>Prunus spp</i> (Please indicate species)		\$		\$
White Oak	<i>Quercus alba</i>		\$		\$
Swamp White Oak	<i>Quercus bicolor</i>		\$		\$
English Oak	<i>Quercus robur</i>		\$		\$
Shingle Oak	<i>Quercus imbricaria</i>		\$		\$
Burr Oak	<i>Quercus macrocarpa</i>		\$		\$
Northern Red Oak	<i>Quercus rubra</i>		\$		\$
Black Oak	<i>Quercus velutina</i>		\$		\$
Japanese Tree Lilac	<i>Syringa reticulata</i>		\$		\$
Bald Cypress	<i>Taxodium distichum</i>		\$		\$
Accolade Elm	<i>Ulmus x 'Accolade'</i>		\$		\$
American Elm Dutch Elm Disease Resistant Cultivars	<i>Ulmus americana</i> (Please indicate cultivars)		\$		\$
Other:			\$		\$
Other:			\$		\$
Other:			\$		\$
Other:			\$		\$
TOTALS			\$		\$

Price per tree for watering on a bi-weekly basis during guarantee period:	\$
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Appendix H – Bid Form
Alternate Materials

The Base Bid price shall include materials and equipment selected from the designated items and manufacturers listed in the bidding documents. This is done to establish uniformity in bidding and to establish standards of quality for the items named.

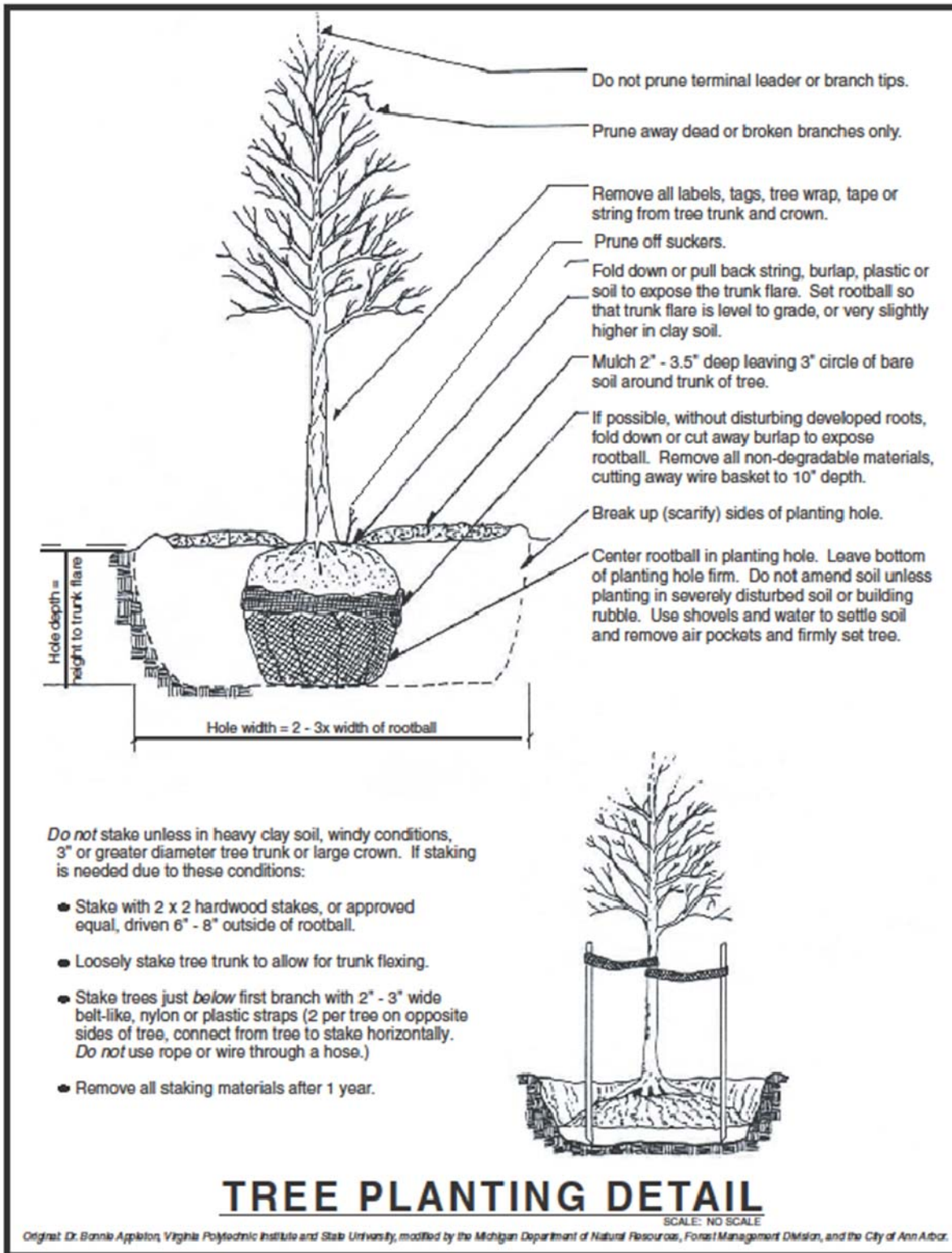
If the Contractor wishes to Bid alternate items for consideration by the City, it may do so under this Section. A complete description of the item and the proposed price differential must be provided. Only alternates approved by the City at the time of award, and specifically named will be considered only as a negotiated change in Contract Sum.

<u>Item Number</u>	<u>Description</u>	<u>Add/Deduct</u>
--------------------	--------------------	-------------------

Amount

Appendix I

City of Ann Arbor Tree Planting Detail



Appendix J: Sample Application for Traffic Detour or Lane Closure

City of Ann Arbor

APPLICATION FOR TRAFFIC DETOUR OR LANE CLOSURE

Chris Rachwal 734-323-3893 Office 734- 994-2744 Fax 734-996-3293

DATE(S) TIME (S)

LOCATION

TYPE OF WORK

DESCRIPTION OF DETOUR AND/ OR LANE CLOSURE. (Attach additional sheets as necessary): Lane closure of the north side of E Jefferson between Thompson and Division. Periodic temporary closure to accommodate the lowering of big sections of wood. Traffic will be managed with flaggers. Construction signs and cones will also be used to help direct the traffic.

APPLICANT

Company Name:

Address:

Office Phone No – 24 hours Mobile No. 24 hours

Fax No. E-mail :

A COPY OF THIS PERMIT MUST BE ON SITE AT ALL TIMES

All detours, lane closure, signing, etc. shall be in conformance with the Michigan Manual of Uniform Traffic Control Devices, Part 6 (Construction and Maintenance) prepared by Michigan Department of Transportation, and also in accordance with Chapter 47 of the City of Ann Arbor Code of Ordinances. Application is valid ONLY for the dates indicated above. Any changes or alterations must be approved forty-eight (48 hours prior to closure)

ROW Permit No.

Signature of Applicant

Print Name

Approved by

Date Approved

Cc: Public Serv, Police, AA News, Fire, Applicant

Revised 8/06

Appendix K: FY13 Tree Planting Plan, Tree Planting Location list* and Map

*The Planting Location list is to provide a general overview of the areas of the City where tree planting will occur. The final list of planting sites will be provided by the City to the winning bidder(s) once each site has been evaluated by the City for suitability.

Area # (See Map)	Potential Tree Planting Location	Estimated # of Potential Sites*	Overhead Utilities?	Width of Lawn Extension	Avg. amount of Impervious Area
1	Newport Creek, Pin Oak, White Oak, English Oak Dr., Tall Oaks, Oak Hills, White Oak Ct., Timber Trail, Riverwood	120	No	5'-13'	50%
2	Glazier Way, Waldenwood and Greenleaf. Fox Hunt, Penberton, Watershed Drive, Wellington Cross, Tremont, Cherrystone, Green Rd., Stanton, Greenhills Dr, Greenbrier Blvd, Markbarry, Frederick, Bardstown Trl, Folkstone, Wynnstone, Barrister, and other area streets	547	No	6-12'	50%
3	Packard (Eisehnhower Pkwy to US 23)	57	Yes		60%
4	Old Boston Ct. *, Towner Blvd, Canterbury, Cumberland, Beacon Hill, Hampshire, Lookout Cir, Revere Ct, Gloucester Way, Cranbrook, Chesterfield, Radcliffe, Easy St.	97	Yes, at 8 sites	6-10'	65%
5	Hall Ave, Baldwin, Frieze, Ferdon, Eastover Pl, E. Stadium, Cherokee, Oneida, South Blvd, Brockman, Anderson Ave, Cayuga Pl, Winchell, Crestland Dr, Harding, Shadford, Copley, Hermitage, Morton, Norway, Wallingford, Woodside,	59	Yes, at 9 sites	5-10'	55%
6	Area bounded by Platt, Packard, I-94, Mary Beth Doyle Park includes Verle, Marshall, Redwood, McComb, Cardinal	151	Yes, 41 sites	No sidewalks	55%
7	Pauline (S. Maple to S. Main)	56	Yes, at 2 sites	5-8'	65%
8	Streets bounded by W. Liberty, W. Stadium, W. Seventh and Pauline including Elder, Eberwhite, Wakefield, Lutz, W. Madison, Mt. Pleasant, Sunnyside, Redeemer, Russett	82	Yes, at several sites	5-13'	66%
9	Area bounded by M-14, Miller, Maple, and Dexter includes Hollywood, Sequoia Parkway, Patricia, Kuehnle, Pamela	162	Yes, 70 sites	7 feet (47' blvd on Sequoia Pkwy)	52%
10	Broadway, Jones St., Cedar Bend, Maiden Lane, Island Drive Ct., Nielsen Ct. Wall St.,	89	Yes, half of sites	4-10'	80%
Estimated Total Tree Planting Locations		1420			

Appendix K: DRAFT FY13 Tree Planting Plan, Tree Planting Location list* and Map

*The Planting Location list is to provide a general overview of the areas of the City where tree planting will occur. The final list of planting sites will be provided by the City to the winning bidder(s) once each site has been evaluated by the City for suitability.

Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
1	11-016762	1510	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016763	1510	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016764	1510	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016765	1516	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016766	1516	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016768	1522	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016771	1522	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016777	1540	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site medium	Plant Tree	No
1	11-016780	1542	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site medium	Plant Tree	No
1	11-016781	1542	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site medium	Plant Tree	No
1	11-016782	1542	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site medium	Plant Tree	No
1	11-016783	1552	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site medium	Plant Tree	No
1	11-016784	1552	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site medium	Plant Tree	No
1	11-016793	1566	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016795	1566	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016807	1714	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016808	1714	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016809	1714	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016810	1727	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016835	1561	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site medium	Plant Tree	No
1	11-016836	1559	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site medium	Plant Tree	No
1	11-016851	1523	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016852	1523	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016853	1523	NEWPORT CREEK DR	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016854	1601	TIMBER TRL	NEWPORT CREEK DR	vacant site large	Plant Tree	No
1	11-016930	1518	RIVERWOOD DR	RIVERWOOD DR	vacant site large	Plant Tree	No
1	11-016967	1820	RIVERWOOD DR	RIVERWOOD DR	vacant site medium	Plant Tree	No
1	11-016976	1861	RIVERWOOD DR	RIVERWOOD DR	vacant site large	Plant Tree	No
1	11-016979	1841	RIVERWOOD DR	RIVERWOOD DR	vacant site large	Plant Tree	No
1	11-016980	1831	RIVERWOOD DR	RIVERWOOD DR	vacant site medium	Plant Tree	No
1	11-016985	1831	RIVERWOOD DR	RIVERWOOD DR	vacant site medium	Plant Tree	No
1	11-017032	1535	RIVERWOOD DR	RIVERWOOD DR	vacant site large	Plant Tree	No
1	11-017066	1600	TIMBER TRL	TIMBER TRL	vacant site large	Plant Tree	No
1	11-017072	1600	TIMBER TRL	TIMBER TRL	vacant site medium	Plant Tree	No
1	11-017124	1880	TIMBER TRL	TIMBER TRL	vacant site large	Plant Tree	No
1	11-017155	1861	RIVERWOOD DR	TIMBER TRL	vacant site large	Plant Tree	No
1	11-017156	1861	RIVERWOOD DR	TIMBER TRL	vacant site large	Plant Tree	No
1	11-017179	1755	TIMBER TRL	TIMBER TRL	vacant site medium	Plant Tree	No
1	11-017187	1709	TIMBER TRL	TIMBER TRL	vacant site large	Plant Tree	No
1	11-017247	1601	TIMBER TRL	TIMBER TRL	vacant site small	Plant Tree	No
1	11-017262	2617	ENGLISH OAK DR	OAK HILLS DR	vacant site medium	Plant Tree	No
1	11-017263	2617	ENGLISH OAK DR	OAK HILLS DR	vacant site medium	Plant Tree	No
1	11-017264	2617	ENGLISH OAK DR	OAK HILLS DR	vacant site medium	Plant Tree	No
1	11-017265	2617	ENGLISH OAK DR	OAK HILLS DR	vacant site medium	Plant Tree	No
1	11-017266	2601	OAK HILLS DR	OAK HILLS DR	vacant site medium	Plant Tree	No
1	11-017267	2601	OAK HILLS DR	OAK HILLS DR	vacant site small	Plant Tree	Yes
1	11-017268	2591	OAK HILLS DR	OAK HILLS DR	vacant site medium	Plant Tree	No

Appendix K: DRAFT FY13 Tree Planting Plan, Tree Planting Location list* and Map

*The Planting Location list is to provide a general overview of the areas of the City where tree planting will occur. The final list of planting sites will be provided by the City to the winning bidder(s) once each site has been evaluated by the City for suitability.

Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
1	11-017273	2591	OAK HILLS DR	OAK HILLS DR	vacant site large	Plant Tree	No
1	11-017274	2591	OAK HILLS DR	OAK HILLS DR	vacant site large	Plant Tree	No
1	11-017279	2571	OAK HILLS DR	OAK HILLS DR	vacant site large	Plant Tree	No
1	11-017280	2571	OAK HILLS DR	OAK HILLS DR	vacant site large	Plant Tree	No
1	11-017281	2571	OAK HILLS DR	OAK HILLS DR	vacant site large	Plant Tree	No
1	11-017314	2647	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017325	2639	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017329	2635	PIN OAK DR	PIN OAK DR	vacant site large	Plant Tree	No
1	11-017330	2633	PIN OAK DR	PIN OAK DR	vacant site large	Plant Tree	No
1	11-017332	2631	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017334	2629	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017337	2623	PIN OAK DR	PIN OAK DR	vacant site large	Plant Tree	No
1	11-017352	2609	ENGLISH OAK DR	ENGLISH OAK DR	vacant site medium	Plant Tree	No
1	11-017353	2600	ENGLISH OAK DR	ENGLISH OAK DR	vacant site large	Plant Tree	No
1	11-017355	2618	WHITE OAK DR	WHITE OAK DR	vacant site medium	Plant Tree	No
1	11-017356	2618	WHITE OAK DR	WHITE OAK DR	vacant site medium	Plant Tree	No
1	11-017357	2626	WHITE OAK DR	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017358	2626	WHITE OAK DR	WHITE OAK DR	vacant site medium	Plant Tree	No
1	11-017359	2626	WHITE OAK DR	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017360	2634	WHITE OAK DR	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017361	2642	WHITE OAK DR	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017362	2642	WHITE OAK DR	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017363	2650	WHITE OAK DR	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017365	2658	WHITE OAK DR	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017367	2674	WHITE OAK DR	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017368	2674	WHITE OAK DR	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017378	2720	WHITE OAK DR	WHITE OAK DR	vacant site medium	Plant Tree	No
1	11-017382	2733	WHITE OAK DR	WHITE OAK DR	vacant site medium	Plant Tree	No
1	11-017383	2723	WHITE OAK DR	WHITE OAK DR	vacant site medium	Plant Tree	No
1	11-017384	2723	WHITE OAK DR	WHITE OAK DR	vacant site small	Plant Tree	No
1	11-017398	2681	WHITE OAK DR	WHITE OAK DR	vacant site small	Plant Tree	No
1	11-017399	2681	WHITE OAK DR	WHITE OAK DR	vacant site small	Plant Tree	No
1	11-017400	2681	WHITE OAK DR	WHITE OAK DR	vacant site small	Plant Tree	No
1	11-017401	2681	WHITE OAK DR	WHITE OAK DR	vacant site small	Plant Tree	No
1	11-017402	2681	WHITE OAK DR	WHITE OAK DR	vacant site small	Plant Tree	No
1	11-017403	2681	WHITE OAK DR	WHITE OAK DR	vacant site small	Plant Tree	No
1	11-017408	2604	WHITE OAK CT	WHITE OAK DR	vacant site medium	Plant Tree	No
1	11-017409	2604	WHITE OAK CT	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017410	2604	WHITE OAK CT	WHITE OAK CT	vacant site large	Plant Tree	No
1	11-017411	2604	WHITE OAK CT	WHITE OAK CT	vacant site large	Plant Tree	No
1	11-017419	2605	WHITE OAK CT	WHITE OAK CT	vacant site large	Plant Tree	No
1	11-017420	2601	WHITE OAK CT	WHITE OAK CT	vacant site large	Plant Tree	No
1	11-017421	2601	WHITE OAK CT	WHITE OAK CT	vacant site large	Plant Tree	No
1	11-017422	2601	WHITE OAK CT	WHITE OAK CT	vacant site large	Plant Tree	No
1	11-017423	2601	WHITE OAK CT	WHITE OAK DR	vacant site medium	Plant Tree	No
1	11-017424	2601	WHITE OAK CT	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017425	2601	WHITE OAK CT	WHITE OAK DR	vacant site large	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
1	11-017426	2601	WHITE OAK CT	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017427	2601	WHITE OAK CT	WHITE OAK DR	vacant site large	Plant Tree	No
1	11-017438	2619	WHITE OAK DR	ENGLISH OAK DR	vacant site medium	Plant Tree	No
1	11-017439	2608	ENGLISH OAK DR	ENGLISH OAK DR	vacant site medium	Plant Tree	No
1	11-017440	2608	ENGLISH OAK DR	ENGLISH OAK DR	vacant site small	Plant Tree	No
1	11-017441	2608	ENGLISH OAK DR	ENGLISH OAK DR	vacant site small	Plant Tree	No
1	11-017442	2608	ENGLISH OAK DR	ENGLISH OAK DR	vacant site small	Plant Tree	No
1	11-017443	2614	ENGLISH OAK DR	ENGLISH OAK DR	vacant site small	Plant Tree	No
1	11-017444	2614	ENGLISH OAK DR	ENGLISH OAK DR	vacant site small	Plant Tree	No
1	11-017445	2620	ENGLISH OAK DR	ENGLISH OAK DR	vacant site small	Plant Tree	No
1	11-017446	2620	ENGLISH OAK DR	ENGLISH OAK DR	vacant site small	Plant Tree	No
1	11-017447	2626	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017448	2626	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017450	2628	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017451	2630	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017452	2632	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017453	2632	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017454	2632	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017455	2634	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017456	2634	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017457	2634	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017458	2636	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017459	2636	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017460	2636	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017461	2640	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
1	11-017462	2640	PIN OAK DR	PIN OAK DR	vacant site medium	Plant Tree	No
2	11-000001	3215	W DOBSON PL	W DOBSON PL	vacant site large	Plant Tree	No
2	11-000012	3215	W DOBSON PL	W DOBSON PL	vacant site medium	Plant Tree	No
2	11-000015	3125	W DOBSON PL	W DOBSON PL	vacant site small	Plant Tree	No
2	11-000030	3177	W DOBSON PL	W DOBSON PL	vacant site small	Plant Tree	No
2	11-000059	3212	W DOBSON PL	W DOBSON PL	vacant site small	Plant Tree	No
2	11-000060	3212	W DOBSON PL	W DOBSON PL	vacant site small	Plant Tree	No
2	11-000090	1100	WOLVERHAMPTON LN	WOLVERHAMPTON LN	vacant site large	Plant Tree	No
2	11-000106	1000	BARDSTOWN TRL	BARDSTOWN TRL	vacant site large	Plant Tree	No
2	11-000110	3620	CHARTER PL	CHARTER PL	vacant site medium	Plant Tree	No
2	11-000111	3620	CHARTER PL	CHARTER PL	vacant site medium	Plant Tree	No
2	11-000112	3620	CHARTER PL	CHARTER PL	vacant site small	Plant Tree	No
2	11-000133	3615	CHARTER PL	CHARTER PL	vacant site large	Plant Tree	No
2	11-000146	3600	WINDEMERE DR	BARDSTOWN TRL	vacant site medium	Plant Tree	No
2	11-000149	3600	WINDEMERE DR	WINDEMERE DR	vacant site small	Plant Tree	No
2	11-000163	3720	WINDEMERE DR	WINDEMERE DR	vacant site large	Plant Tree	No
2	11-000175	1360	BARRISTER RD	BARRISTER RD	vacant site small	Plant Tree	No
2	11-000189	1375	BARDSTOWN TRL	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-000196	1275	BARDSTOWN TRL	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-000197	1275	BARDSTOWN TRL	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-000202	1255	BARDSTOWN TRL	BARDSTOWN TRL	vacant site medium	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-000210	3585	WINDEMERE DR	BARSTOWN TRL	vacant site large	Plant Tree	No
2	11-000222	3725	WINDEMERE DR	WINDEMERE DR	vacant site large	Plant Tree	No
2	11-000223	3725	WINDEMERE DR	WINDEMERE DR	vacant site large	Plant Tree	No
2	11-000227	3725	WINDEMERE DR	WINDEMERE DR	vacant site large	Plant Tree	No
2	11-000228	3725	WINDEMERE DR	WINDEMERE DR	vacant site large	Plant Tree	No
2	11-000229	3725	WINDEMERE DR	WINDEMERE DR	vacant site large	Plant Tree	No
2	11-000230	3725	WINDEMERE DR	WINDEMERE DR	vacant site large	Plant Tree	No
2	11-000233	3725	WINDEMERE DR	CHARTER PL	vacant site medium	Plant Tree	No
2	11-000234	3725	WINDEMERE DR	CHARTER PL	vacant site medium	Plant Tree	No
2	11-000239	3725	CHARTER PL	CHARTER PL	vacant site large	Plant Tree	No
2	11-000241	3715	CHARTER PL	CHARTER PL	vacant site medium	Plant Tree	No
2	11-000250	3585	WINDEMERE DR	WINDEMERE DR	vacant site small	Plant Tree	No
2	11-000254	3541	WINDEMERE DR	WINDEMERE DR	vacant site medium	Plant Tree	No
2	11-000255	3531	WINDEMERE DR	WINDEMERE DR	vacant site medium	Plant Tree	No
2	11-000266	3510	WINDEMERE DR	WINDEMERE DR	vacant site large	Plant Tree	No
2	11-000287	1175	BARSTOWN TRL	BARSTOWN TRL	vacant site small	Plant Tree	No
2	11-000294	3555	STURBRIDGE CT	STURBRIDGE CT	vacant site large	Plant Tree	No
2	11-000305	3540	STURBRIDGE CT	STURBRIDGE CT	vacant site large	Plant Tree	No
2	11-000310	3560	STURBRIDGE CT	STURBRIDGE CT	vacant site large	Plant Tree	No
2	11-000321	3535	CHARTER PL	CHARTER PL	vacant site large	Plant Tree	No
2	11-000323	3525	CHARTER PL	CHARTER PL	vacant site small	Plant Tree	No
2	11-000326	3510	CHARTER PL	CHARTER PL	vacant site small	Plant Tree	No
2	11-000329	3530	CHARTER PL	CHARTER PL	vacant site large	Plant Tree	No
2	11-000336	1265	BARRISTER RD	BARRISTER RD	vacant site small	Plant Tree	No
2	11-000355	3517	PAISLEY CT	PAISLEY CT	vacant site medium	Plant Tree	No
2	11-000364	3780	WINDEMERE DR	MARKBARRY DR	vacant site small	Plant Tree	No
2	11-000375	3725	DINES CT	DINES CT	vacant site small	Plant Tree	No
2	11-000384	1005	MARKBARRY DR	MARKBARRY DR	vacant site medium	Plant Tree	No
2	11-000403	3840	WINDEMERE DR	WINDEMERE DR	vacant site large	Plant Tree	No
2	11-000411	3860	WINDEMERE DR	FAIRMOUNT DR	vacant site medium	Plant Tree	No
2	11-000425	1020	FAIRMOUNT DR	FAIRMOUNT DR	vacant site medium	Plant Tree	No
2	11-000428	1040	FAIRMOUNT DR	FAIRMOUNT DR	vacant site small	Plant Tree	No
2	11-000429	3910	WINDEMERE DR	FAIRMOUNT DR	vacant site small	Plant Tree	No
2	11-000435	3930	WINDEMERE DR	WINDEMERE DR	vacant site small	Plant Tree	No
2	11-000465	3825	WINDEMERE DR	WINDEMERE DR	vacant site small	Plant Tree	No
2	11-000478	1230	BARSTOWN TRL	BARSTOWN TRL	vacant site small	Plant Tree	No
2	11-000480	1240	BARSTOWN TRL	BARSTOWN TRL	vacant site large	Plant Tree	No
2	11-000486	1270	BARSTOWN TRL	BARSTOWN TRL	vacant site medium	Plant Tree	No
2	11-000490	1374	BARSTOWN TRL	BARSTOWN TRL	vacant site small	Plant Tree	No
2	11-000497	1401	LARCHMONT DR	LARCHMONT DR	vacant site large	Plant Tree	No
2	11-000502	1402	BARSTOWN TRL	LARCHMONT DR	vacant site medium	Plant Tree	No
2	11-000503	1401	BARSTOWN TRL	LARCHMONT DR	vacant site medium	Plant Tree	No
2	11-000504	1401	BARSTOWN TRL	LARCHMONT DR	vacant site small	Plant Tree	No
2	11-000505	3653	LARCHMONT DR	LARCHMONT DR	vacant site small	Plant Tree	No
2	11-000507	3653	LARCHMONT DR	LARCHMONT DR	vacant site small	Plant Tree	No
2	11-000511	3641	LARCHMONT DR	LARCHMONT DR	vacant site small	Plant Tree	No
2	11-000513	3629	LARCHMONT DR	LARCHMONT DR	vacant site medium	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-000522	1340	WYNNSTONE DR	WYNNSTONE DR	vacant site large	Plant Tree	No
2	11-000524	1365	S FOLKSTONE CT	WYNNSTONE DR	vacant site small	Plant Tree	No
2	11-000525	1365	S FOLKSTONE CT	WYNNSTONE DR	vacant site small	Plant Tree	No
2	11-000530	1335	S FOLKSTONE CT	S FOLKSTONE CT	vacant site large	Plant Tree	No
2	11-000533	1325	S FOLKSTONE CT	S FOLKSTONE CT	vacant site large	Plant Tree	No
2	11-000537	3563	LARCHMONT DR	LARCHMONT DR	vacant site large	Plant Tree	No
2	11-000562	3590	LARCHMONT DR	BARRISTER RD	vacant site large	Plant Tree	No
2	11-000591	3521	SULGRAVE PL	SULGRAVE PL	vacant site small	Plant Tree	No
2	11-000593	3509	SULGRAVE PL	SULGRAVE PL	vacant site medium	Plant Tree	No
2	11-000598	3513	PAISLEY CT	PAISLEY CT	vacant site small	Plant Tree	No
2	11-000602	3509	PAISLEY CT	PAISLEY CT	vacant site medium	Plant Tree	No
2	11-000604	3509	PAISLEY CT	CUL DE SAC	vacant site small	Plant Tree	No
2	11-000610	1900	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000611	1900	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000612	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000613	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000614	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000615	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000616	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000617	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000618	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000619	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000620	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000621	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000622	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000623	3530	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000624	2000	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000625	2000	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000626	2010	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000627	2010	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000628	2010	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000629	2010	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000645	1390	S FOLKSTONE CT	S FOLKSTONE CT	vacant site small	Plant Tree	No
2	11-000654	1450	N FOLKSTONE CT	N FOLKSTONE CT	vacant site large	Plant Tree	No
2	11-000690	3930	KIPLING DR	KIPLING DR	vacant site medium	Plant Tree	No
2	11-000697	3950	KIPLING DR	KIPLING DR	vacant site medium	Plant Tree	No
2	11-000698	3945	KIPLING DR	KIPLING DR	vacant site medium	Plant Tree	No
2	11-000699	3945	KIPLING DR	KIPLING DR	vacant site small	Plant Tree	No
2	11-000700	3945	KIPLING DR	KIPLING DR	vacant site small	Plant Tree	No
2	11-000701	3935	KIPLING DR	KIPLING DR	vacant site small	Plant Tree	No
2	11-000702	3935	KIPLING DR	KIPLING DR	vacant site medium	Plant Tree	No
2	11-000703	3935	KIPLING DR	KIPLING DR	vacant site medium	Plant Tree	No
2	11-000704	3935	KIPLING DR	KIPLING DR	vacant site medium	Plant Tree	No
2	11-000705	3935	KIPLING DR	KIPLING DR	vacant site medium	Plant Tree	No
2	11-000706	3935	KIPLING DR	KIPLING DR	vacant site small	Plant Tree	No
2	11-000714	1225	FAIRMOUNT DR	FAIRMOUNT DR	vacant site small	Plant Tree	No
2	11-000749	1145	FAIRMOUNT DR	WYNNSTONE DR	vacant site small	Plant Tree	No

Appendix K: DRAFT FY13 Tree Planting Plan, Tree Planting Location list* and Map

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-000752	3805	WYNNSTONE DR	WYNNSTONE DR	vacant site small	Plant Tree	No
2	11-000753	3805	WYNNSTONE DR	WYNNSTONE DR	vacant site large	Plant Tree	No
2	11-000754	3805	WYNNSTONE DR	WYNNSTONE DR	vacant site medium	Plant Tree	No
2	11-000758	1210	WYNNSTONE DR	WYNNSTONE DR	vacant site small	Plant Tree	No
2	11-000760	1210	WYNNSTONE DR	WYNNSTONE DR	vacant site large	Plant Tree	No
2	11-000769	1300	S FOLKSTONE CT	S FOLKSTONE CT	vacant site medium	Plant Tree	No
2	11-000770	1310	S FOLKSTONE CT	S FOLKSTONE CT	vacant site small	Plant Tree	No
2	11-000772	1500	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000773	1500	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000774	1502	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000776	1640	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000777	1640	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000778	1640	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000784	1720	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000786	1720	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000787	3512	GREEN BRIER BLVD	GREEN RD	vacant site large	Plant Tree	No
2	11-000788	3512	GREEN BRIER BLVD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000789	3512	GREEN BRIER BLVD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000790	3512	GREEN BRIER BLVD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000791	3512	GREEN BRIER BLVD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000792	3512	GREEN BRIER BLVD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000793	3512	GREEN BRIER BLVD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000794	3615	GREEN BRIER BLVD	GREEN RD	vacant site large	Plant Tree	No
2	11-000795	3615	GREEN BRIER BLVD	GREEN RD	vacant site large	Plant Tree	No
2	11-000796	3615	GREEN BRIER BLVD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000797	3615	GREEN BRIER BLVD	GREEN RD	vacant site large	Plant Tree	No
2	11-000798	3615	GREEN BRIER BLVD	GREEN RD	vacant site large	Plant Tree	No
2	11-000799	3615	GREEN BRIER BLVD	GREEN RD	vacant site large	Plant Tree	No
2	11-000800	1900	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000801	1900	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000802	1900	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000804	1900	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000805	1900	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000806	1900	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000807	1900	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000820	1415	N FOLKSTONE CT	N FOLKSTONE CT	vacant site small	Plant Tree	No
2	11-000822	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000823	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000824	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000825	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000826	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000827	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000828	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000829	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000830	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000831	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000832	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-000833	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000834	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000835	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000836	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000837	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000838	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000839	1451	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000840	1451	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000841	1451	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000846	1451	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000851	1385	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000852	1385	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000853	1385	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000875	1395	S FOLKSTONE CT	S FOLKSTONE CT	vacant site medium	Plant Tree	No
2	11-000876	1395	S FOLKSTONE CT	S FOLKSTONE CT	vacant site medium	Plant Tree	No
2	11-000877	1385	S FOLKSTONE CT	S FOLKSTONE CT	vacant site medium	Plant Tree	No
2	11-000900	3725	WINDEMERE DR	WYNNSTONE DR	vacant site large	Plant Tree	No
2	11-000906	1398	WOLVERHAMPTON LN	WOLVERHAMPTON LN	vacant site small	Plant Tree	No
2	11-000907	1398	WOLVERHAMPTON LN	WOLVERHAMPTON LN	vacant site small	Plant Tree	No
2	11-000908	3215	W DOBSON PL	WOLVERHAMPTON LN	vacant site medium	Plant Tree	No
2	11-000917	3300	E DOBSON PL	E DOBSON PL	vacant site medium	Plant Tree	No
2	11-000928	1090	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000931	1090	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000933	1090	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000935	1090	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000937	1090	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000939	1090	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000940	1090	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000958	3510	WINDEMERE DR	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000959	3510	WINDEMERE DR	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000960	3510	WINDEMERE DR	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000961	3510	WINDEMERE DR	GREEN RD	vacant site small	Plant Tree	Yes
2	11-000969	1200	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000971	1200	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000977	3516	LARCHMONT DR	GREEN RD	vacant site medium	Plant Tree	No
2	11-000978	3515	LARCHMONT DR	GREEN RD	vacant site small	Plant Tree	No
2	11-000980	3515	LARCHMONT DR	GREEN RD	vacant site large	Plant Tree	No
2	11-000981	3515	LARCHMONT DR	GREEN RD	vacant site large	Plant Tree	No
2	11-000984	1436	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000985	1452	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000987	1484	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000990	2010	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000991	2010	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000992	3500	PLYMOUTH RD	GREEN RD	vacant site large	Plant Tree	No
2	11-000993	3500	PLYMOUTH RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-000994	3500	PLYMOUTH RD	GREEN RD	vacant site medium	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-000996	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000997	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000998	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-000999	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001000	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001001	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001002	2001	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-001003	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001004	2001	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-001005	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001006	2001	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-001007	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001008	2001	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-001009	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001010	2001	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-001011	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001012	2001	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-001013	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001014	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001015	2001	GREEN RD	GREEN RD	vacant site large	Plant Tree	No
2	11-001016	2001	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-001017	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001018	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001019	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001020	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001021	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001022	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001023	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001024	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001025	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001026	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001027	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001028	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001029	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001049	3640	CHATHAM WAY	CHATHAM WAY	vacant site medium	Plant Tree	No
2	11-001051	3640	CHATHAM WAY	CHATHAM WAY	vacant site small	Plant Tree	No
2	11-001052	3640	CHATHAM WAY	CHATHAM WAY	vacant site large	Plant Tree	No
2	11-001053	3670	CHATHAM WAY	CHATHAM WAY	vacant site small	Plant Tree	No
2	11-001054	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001055	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001056	2001	GREEN RD	GREEN RD	vacant site small	Plant Tree	No
2	11-001057	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001058	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001059	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001060	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001061	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001062	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-001063	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001064	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001065	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001066	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001067	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001068	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001069	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001070	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001071	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001072	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001073	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001074	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001075	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001076	1919	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001077	1701	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001078	1701	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001079	1701	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001080	1701	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001081	1701	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001082	1675	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001083	1675	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001084	1675	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001085	1675	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001086	1675	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001087	1675	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001088	1675	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001089	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001090	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001091	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001092	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001093	1601	GREEN RD	GREEN RD	vacant site small	Plant Tree	Yes
2	11-001112	3316	E DOBSON PL	E DOBSON PL	vacant site large	Plant Tree	No
2	11-001121	3340	E DOBSON PL	E DOBSON PL	vacant site medium	Plant Tree	No
2	11-001159	3411	E DOBSON PL	E DOBSON PL	vacant site medium	Plant Tree	No
2	11-001185	1470	MACGREGOR LN	MACGREGOR LN	vacant site small	Plant Tree	No
2	11-001210	3551	CHATHAM WAY	CHATHAM WAY	vacant site medium	Plant Tree	No
2	11-001248	3670	CHATHAM WAY	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-001250	1455	BARDSTOWN TRL	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-001252	1435	BARDSTOWN TRL	BARDSTOWN TRL	vacant site medium	Plant Tree	No
2	11-001254	1425	BARDSTOWN TRL	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-001258	1401	BARDSTOWN TRL	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-001264	1408	BARDSTOWN TRL	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-001274	1450	BARDSTOWN TRL	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-001276	1470	BARDSTOWN TRL	BARDSTOWN TRL	vacant site medium	Plant Tree	No
2	11-001280	1516	BARDSTOWN TRL	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-001281	1516	BARDSTOWN TRL	BARDSTOWN TRL	vacant site small	Plant Tree	No
2	11-001283	3702	MIDDLETON DR	BARDSTOWN TRL	vacant site small	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-001288	3696	MIDDLETON DR	BARSTOWN TRL	vacant site medium	Plant Tree	No
2	11-001291	3677	CHATHAM WAY	CHATHAM WAY	vacant site medium	Plant Tree	No
2	11-001292	3677	CHATHAM WAY	CHATHAM WAY	vacant site small	Plant Tree	No
2	11-001299	3629	CHATHAM WAY	CHATHAM WAY	vacant site small	Plant Tree	No
2	11-010709	3800	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010710	3800	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010711	3800	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010712	3800	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010713	3800	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010714	3820	TREMONT PL	WALDENWOOD DR	vacant site medium	Plant Tree	No
2	11-010715	3820	TREMONT PL	WALDENWOOD DR	vacant site medium	Plant Tree	No
2	11-010716	3810	TREMONT PL	WALDENWOOD DR	vacant site medium	Plant Tree	No
2	11-010746	3678	WELLINGTON CROSS ST	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010748	3668	WELLINGTON CROSS ST	WELLINGTON CROSS ST	vacant site large	Plant Tree	No
2	11-010752	3648	WELLINGTON CROSS ST	WELLINGTON CROSS ST	vacant site large	Plant Tree	No
2	11-010753	3648	WELLINGTON CROSS ST	WELLINGTON CROSS ST	vacant site large	Plant Tree	No
2	11-010754	3642	WELLINGTON CROSS ST	WELLINGTON CROSS ST	vacant site large	Plant Tree	No
2	11-010758	3632	WELLINGTON CROSS ST	WELLINGTON CROSS ST	vacant site large	Plant Tree	No
2	11-010759	3632	WELLINGTON CROSS ST	WELLINGTON CROSS ST	vacant site large	Plant Tree	No
2	11-010760	3632	WELLINGTON CROSS ST	WELLINGTON CROSS ST	vacant site large	Plant Tree	No
2	11-010761	3628	WELLINGTON CROSS ST	WELLINGTON CROSS ST	vacant site large	Plant Tree	No
2	11-010763	3618	WELLINGTON CROSS ST	WELLINGTON CROSS ST	vacant site large	Plant Tree	No
2	11-010795	3655	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010798	3661	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010799	3661	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010800	3661	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010806	3681	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010812	3755	TREMONT LN	TREMONT DR	vacant site large	Plant Tree	No
2	11-010818	3725	TREMONT LN	TREMONT DR	vacant site large	Plant Tree	No
2	11-010819	3725	TREMONT LN	TREMONT DR	vacant site large	Plant Tree	No
2	11-010822	3720	TREMONT LN	TREMONT LN	vacant site large	Plant Tree	No
2	11-010823	3720	TREMONT LN	TREMONT LN	vacant site large	Plant Tree	No
2	11-010824	3720	TREMONT LN	TREMONT LN	vacant site large	Plant Tree	No
2	11-010825	3750	TREMONT LN	TREMONT LN	vacant site large	Plant Tree	No
2	11-010831	3780	TREMONT LN	TREMONT DR	vacant site large	Plant Tree	No
2	11-010845	3795	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010846	3795	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010847	3705	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010850	3705	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010854	3815	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-010856	3825	WALDENWOOD DR	WALDENWOOD DR	vacant site medium	Plant Tree	No
2	11-010857	3825	WALDENWOOD DR	WALDENWOOD DR	vacant site medium	Plant Tree	No
2	11-010858	3825	WALDENWOOD DR	WALDENWOOD DR	vacant site medium	Plant Tree	No
2	11-010869	3890	PENBERTON DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-010871	3890	PENBERTON DR	PENBERTON DR	vacant site large	Plant Tree	No
2	11-010872	3890	PENBERTON DR	PENBERTON DR	vacant site large	Plant Tree	No
2	11-010875	3880	PENBERTON DR	PENBERTON DR	vacant site large	Plant Tree	No
2	11-010876	3880	PENBERTON DR	PENBERTON DR	vacant site large	Plant Tree	No
2	11-010878	3880	PENBERTON DR	PENBERTON DR	vacant site medium	Plant Tree	No
2	11-010879	3880	PENBERTON DR	PENBERTON DR	vacant site medium	Plant Tree	No
2	11-010881	3835	FOX HUNT DR	PENBERTON DR	vacant site medium	Plant Tree	No
2	11-010945	3605	FOX HUNT DR	FOX HUNT DR	vacant site small	Plant Tree	No
2	11-010947	3601	FOX HUNT DR	FOX HUNT DR	vacant site medium	Plant Tree	No
2	11-010948	3601	FOX HUNT DR	FOX HUNT DR	vacant site medium	Plant Tree	No
2	11-010949	3601	FOX HUNT DR	FOX HUNT DR	vacant site medium	Plant Tree	No
2	11-010950	3601	FOX HUNT DR	FOX HUNT DR	vacant site medium	Plant Tree	No
2	11-010953	3601	FOX HUNT DR	CHERRYSTONE CT	vacant site large	Plant Tree	No
2	11-010963	840	CHERRYSTONE CT	CHERRYSTONE CT	vacant site large	Plant Tree	No
2	11-010973	3585	FOX HUNT DR	FOX HUNT DR	vacant site small	Plant Tree	No
2	11-010977	3565	FOX HUNT DR	FOX HUNT DR	vacant site large	Plant Tree	No
2	11-010979	3565	FOX HUNT DR	FOX HUNT DR	vacant site large	Plant Tree	No
2	11-010985	3505	FOX HUNT DR	FOX HUNT DR	vacant site large	Plant Tree	No
2	11-010986	3505	FOX HUNT DR	FOX HUNT DR	vacant site large	Plant Tree	No
2	11-011044	3580	FOX HUNT DR	FOX HUNT DR	vacant site large	Plant Tree	No
2	11-011045	3600	FOX HUNT DR	FOX HUNT DR	vacant site large	Plant Tree	No
2	11-011046	3600	FOX HUNT DR	FOX HUNT DR	vacant site large	Plant Tree	No
2	11-011047	3600	FOX HUNT DR	FOX HUNT DR	vacant site large	Plant Tree	No
2	11-011056	815	GREEN RD	GREEN RD	vacant site medium	Plant Tree	No
2	11-011057	820	WATERSHED DR	WATERSHED DR	vacant site medium	Plant Tree	No
2	11-011093	765	WATERSHED CT	GREEN RD	vacant site medium	Plant Tree	No
2	11-011094	765	WATERSHED CT	GREEN RD	vacant site medium	Plant Tree	No
2	11-011125	725	WATERSHED CT	WATERSHED DR	vacant site small	Plant Tree	No
2	11-011126	725	WATERSHED CT	WATERSHED DR	vacant site small	Plant Tree	No
2	11-011150	780	WATERSHED DR	GREEN RD	vacant site medium	Plant Tree	No
2	11-011151	3505	FOX HUNT DR	GREEN RD	vacant site medium	Plant Tree	No
2	11-011152	3505	FOX HUNT DR	GREEN RD	vacant site medium	Plant Tree	No
2	11-011153	3505	FOX HUNT DR	GREEN RD	vacant site medium	Plant Tree	No
2	11-011154	3505	FOX HUNT DR	GREEN RD	vacant site medium	Plant Tree	No
2	11-011155	3500	STANTON CT	GREEN RD	vacant site medium	Plant Tree	No
2	11-011168	3555	STANTON CT	STANTON CT	vacant site large	Plant Tree	No
2	11-011189	3656	GLAZIER WAY	GLAZIER WAY	vacant site large	Plant Tree	No
2	11-011190	3660	GLAZIER WAY	GLAZIER WAY	vacant site large	Plant Tree	No
2	11-011199	3675	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011200	3675	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011201	3671	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011202	3671	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011210	3671	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-011211	3671	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011212	3645	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011213	3645	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011214	3645	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011215	3645	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011216	3645	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011217	3641	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011218	3641	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011219	3641	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011220	3641	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011221	3641	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011222	3615	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011223	3615	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011224	3615	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011225	3615	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011226	3609	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011227	3609	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011228	3609	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011229	3609	WALDENWOOD DR	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-011253	3640	CHARTER PL	GLAZIER WAY	vacant site large	Plant Tree	No
2	11-011254	3630	CHARTER PL	GLAZIER WAY	vacant site large	Plant Tree	No
2	11-011256	3620	CHARTER PL	GLAZIER WAY	vacant site large	Plant Tree	No
2	11-011264	3540	CHARTER PL	GLAZIER WAY	vacant site large	Plant Tree	No
2	11-011267	3530	CHARTER PL	GLAZIER WAY	vacant site large	Plant Tree	No
2	11-011274	3445	VINTAGE VALLEY RD	VINTAGE VALLEY RD	vacant site large	Plant Tree	No
2	11-011275	3435	VINTAGE VALLEY RD	VINTAGE VALLEY RD	vacant site large	Plant Tree	No
2	11-011276	3435	VINTAGE VALLEY RD	VINTAGE VALLEY RD	vacant site large	Plant Tree	No
2	11-011277	3415	VINTAGE VALLEY RD	VINTAGE VALLEY RD	vacant site large	Plant Tree	No
2	11-011286	1409	BURGUNDY RD	BURGUNDY RD	vacant site large	Plant Tree	No
2	11-011287	1409	BURGUNDY RD	BURGUNDY RD	vacant site large	Plant Tree	No
2	11-011296	1315	BURGUNDY RD	BURGUNDY RD	vacant site large	Plant Tree	No
2	11-011320	3440	ANDOVER RD	ANDOVER RD	vacant site large	Plant Tree	No
2	11-011321	3440	ANDOVER RD	ANDOVER RD	vacant site large	Plant Tree	No
2	11-011322	3440	ANDOVER RD	ANDOVER RD	vacant site large	Plant Tree	No
2	11-011334	3430	VINTAGE VALLEY RD	VINTAGE VALLEY RD	vacant site large	Plant Tree	No
2	11-011336	3450	VINTAGE VALLEY RD	VINTAGE VALLEY RD	vacant site large	Plant Tree	No
2	11-011337	3450	VINTAGE VALLEY RD	VINTAGE VALLEY RD	vacant site large	Plant Tree	No
2	11-011339	3450	VINTAGE VALLEY RD	PEPPER PIKE RD	vacant site large	Plant Tree	No
2	11-011340	3450	VINTAGE VALLEY RD	PEPPER PIKE RD	vacant site large	Plant Tree	No
2	11-011341	3450	VINTAGE VALLEY RD	PEPPER PIKE RD	vacant site large	Plant Tree	No
2	11-011342	3450	VINTAGE VALLEY RD	PEPPER PIKE RD	vacant site large	Plant Tree	No
2	11-011355	1300	PEPPER PIKE RD	PEPPER PIKE RD	vacant site large	Plant Tree	No
2	11-011356	1300	PEPPER PIKE RD	PEPPER PIKE RD	vacant site large	Plant Tree	No
2	11-011357	1300	PEPPER PIKE RD	PEPPER PIKE RD	vacant site large	Plant Tree	No
2	11-011359	3460	VINTAGE VALLEY RD	PEPPER PIKE RD	vacant site medium	Plant Tree	No
2	11-011360	3460	VINTAGE VALLEY RD	VINTAGE VALLEY RD	vacant site medium	Plant Tree	No
2	11-011361	3460	VINTAGE VALLEY RD	VINTAGE VALLEY RD	vacant site medium	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-011433	3150	GLAZIER WAY	GLAZIER WAY	vacant site large	Plant Tree	No
2	11-028592	280	HIGH ORCHARD DR	HIGH ORCHARD DR	vacant site large	Plant Tree	No
2	11-028595	285	HIGH ORCHARD DR	HIGH ORCHARD DR	vacant site large	Plant Tree	No
2	11-028596	285	HIGH ORCHARD DR	HIGH ORCHARD DR	vacant site large	Plant Tree	No
2	11-028681	3865	WALDENWOOD DR	WALDENWOOD DR	vacant site medium	Plant Tree	No
2	11-028683	3865	WALDENWOOD DR	WALDENWOOD DR	vacant site small	Plant Tree	No
2	11-028693	3905	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-028694	3905	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-028745	3930	WALDENWOOD DR	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-028764	3890	CUL DE SAC	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-028765	3890	CUL DE SAC	WALDENWOOD DR	vacant site large	Plant Tree	No
2	11-028785	3860	WALDENWOOD DR	PENBERTON DR	vacant site medium	Plant Tree	No
2	11-028823	3930	PENBERTON DR	PENBERTON DR	vacant site large	Plant Tree	No
2	11-028831	3900	PENBERTON DR	PENBERTON DR	vacant site large	Plant Tree	No
2	11-028832	860	GREENHILLS DR	GREENHILLS DR	vacant site large	Plant Tree	No
2	11-028845	860	GREENHILLS DR	GREENHILLS DR	vacant site large	Plant Tree	No
2	11-028846	850	GREENHILLS DR	GREENHILLS DR	vacant site medium	Plant Tree	No
2	11-028847	850	GREENHILLS DR	GREENHILLS DR	vacant site medium	Plant Tree	No
2	11-028848	850	GREENHILLS DR	GREENHILLS DR	vacant site large	Plant Tree	No
2	11-028850	830	GREENHILLS DR	GREENHILLS DR	vacant site large	Plant Tree	No
2	11-028851	830	GREENHILLS DR	GREENHILLS DR	vacant site large	Plant Tree	No
2	11-028852	830	GREENHILLS DR	GREENHILLS DR	vacant site large	Plant Tree	No
2	11-028870	835	GREENHILLS DR	GREENHILLS DR	vacant site large	Plant Tree	No
2	11-028893	3595	CUL DE SAC	CHERRYSTONE CT	vacant site large	Plant Tree	No
2	11-028914	434	PINE BRAE DR	PINE BRAE DR	vacant site large	Plant Tree	No
2	11-028915	438	PINE BRAE DR	PINE BRAE DR	vacant site large	Plant Tree	No
2	11-028917	440	PINE BRAE DR	PINE BRAE DR	vacant site large	Plant Tree	No
2	11-028919	446	PINE BRAE DR	PINE BRAE DR	vacant site large	Plant Tree	No
2	11-028920	460	PINE BRAE DR	PINE BRAE DR	vacant site large	Plant Tree	No
2	11-028921	468	PINE BRAE DR	PINE BRAE DR	vacant site large	Plant Tree	No
2	11-028932	492	PINE BRAE DR	PINE BRAE DR	vacant site large	Plant Tree	No
2	11-028933	495	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-028934	495	EARHART RD	EARHART RD	vacant site medium	Plant Tree	No
2	11-028935	495	EARHART RD	EARHART RD	vacant site medium	Plant Tree	No
2	11-028936	495	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-028937	495	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029003	750	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029004	750	EARHART RD	EARHART RD	vacant site medium	Plant Tree	No
2	11-029010	800	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029021	900	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029024	900	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029035	900	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029044	1000	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029047	1000	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029048	1200	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029051	1210	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029053	1210	EARHART RD	EARHART RD	vacant site large	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-029055	1210	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029058	1210	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029061	1250	EARHART RD	EARHART RD	vacant site medium	Plant Tree	No
2	11-029068	1250	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029074	1300	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029075	1300	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029076	1300	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029077	1300	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029078	1301	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029079	1301	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029080	1301	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029081	1301	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029082	1301	EARHART RD	EARHART RD	vacant site medium	Plant Tree	No
2	11-029086	1301	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029088	1301	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029089	1301	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029175	1201	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029176	1001	EARHART RD	EARHART RD	vacant site small	Plant Tree	No
2	11-029177	1001	EARHART RD	EARHART RD	vacant site small	Plant Tree	No
2	11-029181	1001	EARHART RD	EARHART RD	vacant site small	Plant Tree	No
2	11-029182	1001	EARHART RD	EARHART RD	vacant site small	Plant Tree	No
2	11-029183	901	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029212	850	EARHART RD	EARHART RD	vacant site medium	Plant Tree	No
2	11-029213	850	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029214	850	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029215	850	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029223	1200	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029224	1200	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029225	1200	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029226	1200	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029227	1200	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029239	1200	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029241	1200	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029242	1200	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029243	1200	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029247	1200	EARHART RD	EARHART RD	vacant site small	Plant Tree	Yes
2	11-029252	1200	EARHART RD	EARHART RD	vacant site medium	Plant Tree	No
2	11-029253	1200	EARHART RD	EARHART RD	vacant site medium	Plant Tree	No
2	11-029254	1200	EARHART RD	EARHART RD	vacant site medium	Plant Tree	No
2	11-029255	1200	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029256	1200	EARHART RD	EARHART RD	vacant site large	Plant Tree	No
2	11-029296	3540	FREDERICK DR	FREDERICK DR	vacant site medium	Plant Tree	No
2	11-029303	3612	MIDDLETON DR	FREDERICK DR	vacant site medium	Plant Tree	No
2	11-029374	3601	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site medium	Plant Tree	No
2	11-029375	3615	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site medium	Plant Tree	No
2	11-029376	3615	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site medium	Plant Tree	No
2	11-029378	3615	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site medium	Plant Tree	No

Appendix K: DRAFT FY13 Tree Planting Plan, Tree Planting Location list* and Map

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
2	11-029391	3615	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site large	Plant Tree	No
2	11-029394	3615	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site medium	Plant Tree	No
2	11-029401	3615	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site large	Plant Tree	No
2	11-029402	3615	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site large	Plant Tree	No
2	11-029408	3516	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site large	Plant Tree	No
2	11-029413	3516	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site large	Plant Tree	No
2	11-029414	3516	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site large	Plant Tree	No
2	11-029418	3516	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site large	Plant Tree	No
2	11-029421	3516	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site large	Plant Tree	No
2	11-029423	3516	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site large	Plant Tree	No
2	11-029426	3516	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site medium	Plant Tree	No
2	11-029427	3516	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site medium	Plant Tree	No
2	11-029428	3516	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site medium	Plant Tree	No
2	11-029430	3516	GREEN BRIER BLVD	GREEN BRIER BLVD	vacant site medium	Plant Tree	No
2	11-061311	3088	GLAZIER WAY	GLAZIER WAY	vacant site medium	Plant Tree	No
2	11-061421	3636	MIDDLETON DR	MIDDLETON DR	vacant site large	Plant Tree	No
2	11-061423	3655	MIDDLETON DR	MIDDLETON DR	vacant site large	Plant Tree	No
2	11-061499	3624	MIDDLETON DR	MIDDLETON DR	vacant site medium	Plant Tree	No
3	11-038391	2955	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038392	2955	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038393	2951	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038394	2951	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038395	2951	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	No
3	11-038396	2951	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038397	2951	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038398	2951	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038399	2951	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038404	2865	PACKARD RD	PACKARD RD	vacant site medium	Plant Tree	No
3	11-038408	2873	PACKARD RD	PACKARD RD	vacant site medium	Plant Tree	No
3	11-038423	2781	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038424	2781	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038425	2781	PACKARD RD	PACKARD RD	vacant site medium	Plant Tree	No
3	11-038426	2781	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038427	2757	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038428	2757	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038429	2757	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038434	2702	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038450	2800	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038451	2780	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038452	2780	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038453	2796	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038454	2796	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038455	2796	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038456	2796	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038457	2796	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038458	2794	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
3	11-038459	2794	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038460	2794	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038463	2828	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038464	2828	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038465	2898	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038466	2898	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038467	2898	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038468	2898	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-038472	2900	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-038473	2900	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	No
3	11-039110	3315	PACKARD RD	PACKARD RD	vacant site medium	Plant Tree	No
3	11-039111	3255	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-039112	3211	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039115	3181	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-039121	3075	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
3	11-039123	3010	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039139	3110	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039166	3001	FERNWOOD AVE	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039167	3001	FERNWOOD AVE	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039168	3001	FERNWOOD AVE	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039171	3450	PITTSVIEW DR	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039176	3660	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039177	3690	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039178	3690	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039179	3690	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039180	3690	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039181	3690	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039182	3690	PACKARD RD	PACKARD RD	vacant site small	Plant Tree	Yes
3	11-039198	3800	PACKARD RD	PACKARD RD	vacant site large	Plant Tree	No
4	11-004025	2462	TOWNER BLVD	TOWNER BLVD	vacant site large	Plant Tree	No
4	11-004026	2462	TOWNER BLVD	TOWNER BLVD	vacant site large	Plant Tree	No
4	11-004036	2552	EASY ST	EASY ST	vacant site large	Plant Tree	No
4	11-004040	2588	EASY ST	EASY ST	vacant site large	Plant Tree	No
4	11-004137	2648	TOWNER BLVD	TOWNER BLVD	vacant site large	Plant Tree	No
4	11-004152	2803	TOWNER BLVD	TOWNER BLVD	vacant site large	Plant Tree	No
4	11-004157	2703	TOWNER BLVD	TOWNER BLVD	vacant site large	Plant Tree	No
4	11-004160	2704	CANTERBURY RD	TOWNER BLVD	vacant site large	Plant Tree	No
4	11-004168	2728	CUMBERLAND AVE	CUMBERLAND AVE	vacant site large	Plant Tree	No
4	11-004188	2729	CUMBERLAND AVE	CUMBERLAND AVE	vacant site large	Plant Tree	No
4	11-004190	2717	CUMBERLAND AVE	CUMBERLAND AVE	vacant site large	Plant Tree	No
4	11-004195	2706	BEACON HILL ST	CANTERBURY RD	vacant site large	Plant Tree	No
4	11-004197	2712	BEACON HILL ST	BEACON HILL ST	vacant site large	Plant Tree	No
4	11-004198	2718	BEACON HILL ST	BEACON HILL ST	vacant site large	Plant Tree	No
4	11-004203	2742	BEACON HILL ST	BEACON HILL ST	vacant site large	Plant Tree	No
4	11-004204	2804	BEACON HILL ST	BEACON HILL ST	vacant site large	Plant Tree	No
4	11-004205	2808	BEACON HILL ST	BEACON HILL ST	vacant site large	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
4	11-004224	2721	BEACON HILL ST	BEACON HILL ST	vacant site large	Plant Tree	No
4	11-004238	2820	CANTERBURY RD	CANTERBURY RD	vacant site large	Plant Tree	No
4	11-004246	2503	HAMPSHIRE RD	CANTERBURY RD	vacant site small	Plant Tree	Yes
4	11-004275	2611	BEACON HILL ST	BEACON HILL ST	vacant site medium	Plant Tree	No
4	11-004314	2402	EASY ST	EASY ST	vacant site large	Plant Tree	No
4	11-004320	2525	TOWNER BLVD	TOWNER BLVD	vacant site large	Plant Tree	No
4	11-004321	2525	TOWNER BLVD	TOWNER BLVD	vacant site large	Plant Tree	No
4	11-004324	2491	TOWNER BLVD	TOWNER BLVD	vacant site small	Plant Tree	Yes
4	11-004328	2561	TOWNER BLVD	TOWNER BLVD	vacant site small	Plant Tree	Yes
4	11-004329	2504	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
4	11-004359	2634	GLOUCESTER WAY	GLOUCESTER WAY	vacant site small	Plant Tree	Yes
4	11-004367	2634	GLOUCESTER WAY	GLOUCESTER WAY	vacant site small	Plant Tree	Yes
4	11-004369	2634	GLOUCESTER WAY	GLOUCESTER WAY	vacant site small	Plant Tree	Yes
4	11-004384	2837	PLATT RD	PLATT RD	vacant site medium	Plant Tree	No
4	11-038159	2724	LOOKOUT CIR	REVERE CT	vacant site small	Plant Tree	Yes
4	11-038160	15	REVERE CT	REVERE CT	vacant site large	Plant Tree	No
4	11-038161	19	REVERE CT	REVERE CT	vacant site large	Plant Tree	No
4	11-038167	22	REVERE CT	REVERE CT	vacant site medium	Plant Tree	No
4	11-038169	16	REVERE CT	REVERE CT	vacant site medium	Plant Tree	No
4	11-038177	2608	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038178	2608	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038183	2648	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038185	2664	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038188	2700	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038190	2716	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038191	2724	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038195	2748	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038198	2772	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038204	2771	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038205	2771	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038209	2729	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038210	2715	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038211	2701	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038216	2615	LOOKOUT CIR	LOOKOUT CIR	vacant site medium	Plant Tree	No
4	11-038218	2636	GLOUCESTER WAY	LOOKOUT CIR	vacant site small	Plant Tree	Yes
4	11-038220	2816	CRANBROOK RD	CHESTERFIELD DR	vacant site small	Plant Tree	Yes
4	11-038221	2906	CHESTERFIELD DR	CHESTERFIELD DR	vacant site large	Plant Tree	No
4	11-038222	2910	CHESTERFIELD DR	CHESTERFIELD DR	vacant site large	Plant Tree	No
4	11-038223	2912	CHESTERFIELD DR	CHESTERFIELD DR	vacant site large	Plant Tree	No
4	11-038227	2915	CHESTERFIELD DR	CHESTERFIELD DR	vacant site large	Plant Tree	No
4	11-038230	2817	HAMPSHIRE RD	CHESTERFIELD DR	vacant site large	Plant Tree	No
4	11-038248	2709	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038249	2705	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038256	2645	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038265	2520	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038267	2521	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038273	2510	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
4	11-038274	2516	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038275	2522	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038277	2610	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038285	2818	CUMBERLAND AVE	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038286	2818	CUMBERLAND AVE	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038287	2650	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038288	2658	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038289	2664	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038291	2704	HAMPSHIRE RD	HAMPSHIRE RD	vacant site small	Plant Tree	Yes
4	11-038292	2710	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038293	2712	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038295	2718	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038297	2724	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038305	2814	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038306	2814	HAMPSHIRE RD	HAMPSHIRE RD	vacant site large	Plant Tree	No
4	11-038316	2729	CRANBROOK RD	CRANBROOK RD	vacant site large	Plant Tree	No
4	11-038317	2729	CRANBROOK RD	CRANBROOK RD	vacant site large	Plant Tree	No
4	11-038328	2605	CRANBROOK RD	CRANBROOK RD	vacant site large	Plant Tree	No
4	11-038330	2605	CRANBROOK RD	CRANBROOK RD	vacant site large	Plant Tree	No
4	11-038331	2648	TOWNER BLVD	CRANBROOK RD	vacant site small	Plant Tree	Yes
4	11-038333	2606	CRANBROOK RD	CRANBROOK RD	vacant site large	Plant Tree	No
4	11-038334	2608	CRANBROOK RD	CRANBROOK RD	vacant site large	Plant Tree	No
4	11-038345	2800	CRANBROOK RD	CRANBROOK RD	vacant site large	Plant Tree	No
4	11-038346	2804	CRANBROOK RD	CRANBROOK RD	vacant site large	Plant Tree	No
4	11-038354	2734	HAMPSHIRE RD	RADCLIFFE AVE	vacant site large	Plant Tree	No
4	11-038355	2734	HAMPSHIRE RD	RADCLIFFE AVE	vacant site large	Plant Tree	No
4	11-038361	2719	RADCLIFFE AVE	RADCLIFFE AVE	vacant site large	Plant Tree	No
4	11-038368	2701	RADCLIFFE AVE	RADCLIFFE AVE	vacant site small	Plant Tree	Yes
4	11-038371	2700	RADCLIFFE AVE	RADCLIFFE AVE	vacant site large	Plant Tree	No
4	11-038374	2712	RADCLIFFE AVE	RADCLIFFE AVE	vacant site large	Plant Tree	No
4	11-038375	2714	RADCLIFFE AVE	RADCLIFFE AVE	vacant site large	Plant Tree	No
4	11-038379	2730	RADCLIFFE AVE	RADCLIFFE AVE	vacant site large	Plant Tree	No
4	11-038381	2734	RADCLIFFE AVE	RADCLIFFE AVE	vacant site large	Plant Tree	No
5	11-037120	1815	PACKARD ST	BALDWIN AVE	vacant site medium	Plant Tree	No
5	11-037441	1700	CHEROKEE RD	CHEROKEE RD	vacant site medium	Plant Tree	No
5	11-037447	1814	FERDON RD	CHEROKEE RD	vacant site medium	Plant Tree	No
5	11-037463	1619	CHEROKEE RD	CHEROKEE RD	vacant site medium	Plant Tree	No
5	11-037492	1820	ONEIDA PL	ONEIDA PL	vacant site medium	Plant Tree	No
5	11-037510	1812	CAYUGA PL	CAYUGA PL	vacant site large	Plant Tree	No
5	11-037515	1500	SOUTH BLVD	SOUTH BLVD	vacant site large	Plant Tree	No
5	11-037526	1614	SOUTH BLVD	SOUTH BLVD	vacant site medium	Plant Tree	No
5	11-037546	1709	SOUTH BLVD	SOUTH BLVD	vacant site medium	Plant Tree	No
5	11-037565	1501	SOUTH BLVD	SOUTH BLVD	vacant site large	Plant Tree	No
5	11-037568	1812	FRIEZE AVE	FRIEZE AVE	vacant site medium	Plant Tree	No
5	11-037574	1910	FRIEZE AVE	FRIEZE AVE	vacant site medium	Plant Tree	No
5	11-037575	1912	FRIEZE AVE	FRIEZE AVE	vacant site medium	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
5	11-037605	2009	FRIEZE AVE	FRIEZE AVE	vacant site small	Plant Tree	No
5	11-037612	1901	FRIEZE AVE	FRIEZE AVE	vacant site small	Plant Tree	No
5	11-037625	3109	BROCKMAN BLVD	BROCKMAN BLVD	vacant site large	Plant Tree	No
5	11-037663	2801	BROCKMAN BLVD	BROCKMAN BLVD	vacant site medium	Plant Tree	No
5	11-037664	2801	BROCKMAN BLVD	BROCKMAN BLVD	vacant site medium	Plant Tree	No
5	11-037667	2010	DEVOLSON AVE	DEVOLSON AVE	vacant site medium	Plant Tree	No
5	11-037701	2509	BROCKMAN BLVD	BROCKMAN BLVD	vacant site large	Plant Tree	No
5	11-037722	2700	BROCKMAN BLVD	BROCKMAN BLVD	vacant site large	Plant Tree	No
5	11-037771	1938	BROCK CT	BROCKMAN BLVD	vacant site large	Plant Tree	No
5	11-037800	1519	ANDERSON AVE	ANDERSON AVE	vacant site medium	Plant Tree	No
5	11-037804	2045	PACKARD ST	ANDERSON AVE	vacant site medium	Plant Tree	No
5	11-037847	1907	ANDERSON AVE	ANDERSON AVE	vacant site large	Plant Tree	No
5	11-037877	1800	ANDERSON AVE	FERDON RD	vacant site small	Plant Tree	Yes
5	11-037878	2200	EASTOVER PL	EASTOVER PL	vacant site medium	Plant Tree	No
5	11-037880	2206	EASTOVER PL	EASTOVER PL	vacant site large	Plant Tree	No
5	11-037883	1527	EASTOVER PL	EASTOVER PL	vacant site small	Plant Tree	Yes
5	11-037884	1527	EASTOVER PL	EASTOVER PL	vacant site small	Plant Tree	Yes
5	11-037886	2309	PACKARD ST	EASTOVER PL	vacant site large	Plant Tree	No
5	11-037887	2309	PACKARD ST	EASTOVER PL	vacant site large	Plant Tree	No
5	11-037905	2014	CARHART AVE	CARHART AVE	vacant site medium	Plant Tree	No
5	11-037920	2109	CARHART AVE	CARHART AVE	vacant site medium	Plant Tree	No
5	11-037928	2019	CARHART AVE	CARHART AVE	vacant site medium	Plant Tree	No
5	11-037955	2120	HALL AVE	HALL AVE	vacant site small	Plant Tree	No
5	11-037956	2120	HALL AVE	HALL AVE	vacant site small	Plant Tree	No
5	11-037957	2120	HALL AVE	HALL AVE	vacant site small	Plant Tree	No
5	11-037961	2105	HALL AVE	HALL AVE	vacant site medium	Plant Tree	No
5	11-037973	2009	HALL AVE	HALL AVE	vacant site small	Plant Tree	No
5	11-037974	2001	HALL AVE	HALL AVE	vacant site small	Plant Tree	No
5	11-037975	2001	HALL AVE	HALL AVE	vacant site small	Plant Tree	No
5	11-038004	1571	CRESTLAND DR	CRESTLAND DR	vacant site large	Plant Tree	No
5	11-038009	1565	CRESTLAND DR	CRESTLAND DR	vacant site large	Plant Tree	No
5	11-038013	2111	PACKARD ST	CRESTLAND DR	vacant site large	Plant Tree	No
5	11-038055	2110	CRESTLAND DR	CRESTLAND DR	vacant site large	Plant Tree	No
5	11-038061	2126	CRESTLAND DR	CRESTLAND DR	vacant site large	Plant Tree	No
5	11-038089	2111	CRESTLAND DR	CRESTLAND DR	vacant site large	Plant Tree	No
5	11-038090	2111	CRESTLAND DR	CRESTLAND DR	vacant site large	Plant Tree	No
5	11-038091	2111	CRESTLAND DR	CRESTLAND DR	vacant site large	Plant Tree	No
5	11-038092	2101	CRESTLAND DR	CRESTLAND DR	vacant site large	Plant Tree	No
5	11-038093	2101	CRESTLAND DR	CRESTLAND DR	vacant site large	Plant Tree	No
5	11-038494	1500	E STADIUM BLVD	E STADIUM BLVD	vacant site small	Plant Tree	No
5	11-038495	1500	E STADIUM BLVD	E STADIUM BLVD	vacant site small	Plant Tree	No
5	11-038496	1510	E STADIUM BLVD	E STADIUM BLVD	vacant site small	Plant Tree	No
5	11-038497	1616	E STADIUM BLVD	E STADIUM BLVD	vacant site small	Plant Tree	No
5	11-038498	1700	E STADIUM BLVD	E STADIUM BLVD	vacant site small	Plant Tree	Yes
5	11-038499	1718	E STADIUM BLVD	E STADIUM BLVD	vacant site small	Plant Tree	Yes
5	11-061301	2025	FERDON RD	FERDON RD	vacant site medium	Plant Tree	Yes

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
6	11-023390	2885	SHARON DR	CARDINAL AVE	vacant site small	Plant Tree	Yes
6	11-023395	3231	CARDINAL AVE	CARDINAL AVE	vacant site small	Plant Tree	No
6	11-023396	2880	REDWOOD AVE	CARDINAL AVE	vacant site small	Plant Tree	No
6	11-023404	3139	CARDINAL AVE	CARDINAL AVE	vacant site small	Plant Tree	Yes
6	11-023406	2870	BUTTERNUT ST	CARDINAL AVE	vacant site small	Plant Tree	Yes
6	11-023407	2870	BUTTERNUT ST	BUTTERNUT ST	vacant site small	Plant Tree	No
6	11-023409	2890	BUTTERNUT ST	BUTTERNUT ST	vacant site large	Plant Tree	No
6	11-023416	2890	BUTTERNUT ST	MCCOMB ST	vacant site small	Plant Tree	Yes
6	11-023417	3142	MCCOMB ST	MCCOMB ST	vacant site small	Plant Tree	Yes
6	11-023418	3168	MCCOMB ST	MCCOMB ST	vacant site medium	Plant Tree	No
6	11-023420	3168	MCCOMB ST	REDWOOD AVE	vacant site small	Plant Tree	Yes
6	11-023423	2871	REDWOOD AVE	REDWOOD AVE	vacant site small	Plant Tree	Yes
6	11-023428	2880	REDWOOD AVE	REDWOOD AVE	vacant site small	Plant Tree	Yes
6	11-023429	3210	MCCOMB ST	REDWOOD AVE	vacant site medium	Plant Tree	No
6	11-023431	3240	MCCOMB ST	MCCOMB ST	vacant site medium	Plant Tree	No
6	11-023437	3296	MCCOMB ST	MCCOMB ST	vacant site medium	Plant Tree	No
6	11-023444	2887	SHARON DR	SHARON DR	vacant site large	Plant Tree	No
6	11-023458	2890	SHARON DR	SHARON DR	vacant site large	Plant Tree	No
6	11-023476	3344	SPRINGBROOK AVE	SHARON DR	vacant site small	Plant Tree	Yes
6	11-023487	3279	NORDMAN RD	NORDMAN RD	vacant site small	Plant Tree	No
6	11-023491	3195	NORDMAN RD	NORDMAN RD	vacant site medium	Plant Tree	No
6	11-023499	2934	BUTTERNUT ST	NORDMAN RD	vacant site large	Plant Tree	No
6	11-023513	2928	BUTTERNUT ST	BUTTERNUT ST	vacant site small	Plant Tree	Yes
6	11-023514	2928	BUTTERNUT ST	BUTTERNUT ST	vacant site small	Plant Tree	Yes
6	11-023524	3180	NORDMAN RD	NORDMAN RD	vacant site large	Plant Tree	No
6	11-023536	3211	MCCOMB ST	REDWOOD AVE	vacant site large	Plant Tree	No
6	11-023553	3352	NORDMAN RD	SHARON DR	vacant site large	Plant Tree	No
6	11-023566	3327	MCCOMB ST	MCCOMB ST	vacant site small	Plant Tree	No
6	11-023567	3315	MCCOMB ST	MCCOMB ST	vacant site large	Plant Tree	No
6	11-023572	3225	MCCOMB ST	MCCOMB ST	vacant site small	Plant Tree	No
6	11-023579	3167	MCCOMB ST	MCCOMB ST	vacant site medium	Plant Tree	No
6	11-023585	2947	ST AUBIN AVE	SPRINGBROOK AVE	vacant site large	Plant Tree	No
6	11-023599	2934	BUTTERNUT ST	BUTTERNUT ST	vacant site small	Plant Tree	Yes
6	11-023600	2934	BUTTERNUT ST	BUTTERNUT ST	vacant site small	Plant Tree	Yes
6	11-023601	2940	BUTTERNUT ST	BUTTERNUT ST	vacant site small	Plant Tree	Yes
6	11-023602	2940	BUTTERNUT ST	BUTTERNUT ST	vacant site small	Plant Tree	Yes
6	11-023603	2940	BUTTERNUT ST	SPRINGBROOK AVE	vacant site large	Plant Tree	No
6	11-023605	3126	SPRINGBROOK AVE	SPRINGBROOK AVE	vacant site large	Plant Tree	No
6	11-023606	3140	SPRINGBROOK AVE	SPRINGBROOK AVE	vacant site medium	Plant Tree	No
6	11-023607	3152	SPRINGBROOK AVE	SPRINGBROOK AVE	vacant site large	Plant Tree	No
6	11-023612	3196	SPRINGBROOK AVE	REDWOOD AVE	vacant site small	Plant Tree	Yes
6	11-023617	3195	NORDMAN RD	REDWOOD AVE	vacant site small	Plant Tree	Yes
6	11-023618	3195	NORDMAN RD	REDWOOD AVE	vacant site small	Plant Tree	Yes
6	11-023625	3206	SPRINGBROOK AVE	SPRINGBROOK AVE	vacant site small	Plant Tree	No
6	11-023630	3316	SPRINGBROOK AVE	SPRINGBROOK AVE	vacant site medium	Plant Tree	No
6	11-023631	3324	SPRINGBROOK AVE	SPRINGBROOK AVE	vacant site large	Plant Tree	No
6	11-023632	3344	SPRINGBROOK AVE	SPRINGBROOK AVE	vacant site large	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
6	11-023636	2943	MARSHALL ST	SPRINGBROOK AVE	vacant site medium	Plant Tree	No
6	11-023672	2850	MARSHALL ST	MARSHALL ST	vacant site large	Plant Tree	No
6	11-023673	2854	MARSHALL ST	MARSHALL ST	vacant site large	Plant Tree	No
6	11-023683	2914	MARSHALL ST	MARSHALL ST	vacant site large	Plant Tree	No
6	11-023705	3345	SPRINGBROOK AVE	SPRINGBROOK AVE	vacant site large	Plant Tree	No
6	11-023721	2950	ST AUBIN AVE	SPRINGBROOK AVE	vacant site large	Plant Tree	No
6	11-023723	3045	SPRINGBROOK AVE	SPRINGBROOK AVE	vacant site small	Plant Tree	No
6	11-023756	2918	VERLE AVE	VERLE AVE	vacant site large	Plant Tree	No
6	11-023770	2964	VERLE AVE	VERLE AVE	vacant site medium	Plant Tree	No
6	11-023776	3460	PLATT RD	VERLE AVE	vacant site large	Plant Tree	No
6	11-023784	2965	VERLE AVE	VERLE AVE	vacant site small	Plant Tree	No
6	11-023811	2857	VERLE AVE	VERLE AVE	vacant site small	Plant Tree	No
6	11-023814	2818	MARSHALL ST	VERLE AVE	vacant site medium	Plant Tree	No
6	11-023817	2970	SHARON DR	SHARON DR	vacant site small	Plant Tree	No
6	11-023818	2974	SHARON DR	SHARON DR	vacant site medium	Plant Tree	No
6	11-023820	2976	SHARON DR	SHARON DR	vacant site large	Plant Tree	No
6	11-023822	3416	PLATT RD	SHARON DR	vacant site medium	Plant Tree	No
6	11-023823	2989	SHARON DR	SHARON DR	vacant site small	Plant Tree	Yes
6	11-023824	2989	SHARON DR	SHARON DR	vacant site small	Plant Tree	Yes
6	11-023825	2983	SHARON DR	SHARON DR	vacant site small	Plant Tree	Yes
6	11-023844	3210	PLATT RD	REDWOOD AVE	vacant site small	Plant Tree	No
6	11-023852	2991	REDWOOD AVE	REDWOOD AVE	vacant site small	Plant Tree	Yes
6	11-023865	3123	ROSEDALE ST	ROSEDALE ST	vacant site small	Plant Tree	No
6	11-023878	3066	ROSEDALE ST	ROSEDALE ST	vacant site small	Plant Tree	No
6	11-023883	3110	ROSEDALE ST	ROSEDALE ST	vacant site large	Plant Tree	No
6	11-023887	3154	ROSEDALE ST	ROSEDALE ST	vacant site large	Plant Tree	No
6	11-023889	3166	ROSEDALE ST	ROSEDALE ST	vacant site large	Plant Tree	No
6	11-023897	3210	ROSEDALE ST	REDWOOD AVE	vacant site large	Plant Tree	No
6	11-023898	3210	ROSEDALE ST	REDWOOD AVE	vacant site large	Plant Tree	No
6	11-023900	3210	ROSEDALE ST	ROSEDALE ST	vacant site large	Plant Tree	No
6	11-023909	3302	ROSEDALE ST	ROSEDALE ST	vacant site medium	Plant Tree	No
6	11-023914	3344	ROSEDALE ST	ROSEDALE ST	vacant site small	Plant Tree	No
6	11-023920	3345	SPRINGBROOK AVE	SHARON DR	vacant site large	Plant Tree	No
6	11-023985	3060	REDWOOD AVE	REDWOOD AVE	vacant site medium	Plant Tree	No
6	11-023987	3070	REDWOOD AVE	REDWOOD AVE	vacant site large	Plant Tree	No
6	11-024037	3198	LORRAINE ST	LORRAINE ST	vacant site small	Plant Tree	Yes
6	11-024042	3301	LORRAINE ST	LORRAINE ST	vacant site small	Plant Tree	No
6	11-024064	3331	CREEK DR	CREEK DR	vacant site large	Plant Tree	No
6	11-024070	3301	CREEK DR	CREEK DR	vacant site large	Plant Tree	No
6	11-024097	3464	PLATT RD	PLATT RD	vacant site small	Plant Tree	No
6	11-024098	3468	PLATT RD	PLATT RD	vacant site small	Plant Tree	No
6	11-024099	3472	PLATT RD	PLATT RD	vacant site large	Plant Tree	No
6	11-024100	3476	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024111	3801	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024112	3801	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024113	3801	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024114	3801	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
6	11-024115	3801	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024116	3801	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024117	3801	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024118	3801	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024119	3801	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024123	3601	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024134	3501	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024135	3501	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024136	3501	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024137	3501	PLATT RD	PLATT RD	vacant site small	Plant Tree	Yes
6	11-024149	3119	CREEK DR	CREEK DR	vacant site large	Plant Tree	No
6	11-024150	3107	CREEK DR	CREEK DR	vacant site small	Plant Tree	No
6	11-024154	3085	CREEK DR	CREEK DR	vacant site small	Plant Tree	No
6	11-024159	3108	PACKARD RD	CREEK DR	vacant site small	Plant Tree	Yes
6	11-024164	3042	CREEK DR	CREEK DR	vacant site medium	Plant Tree	No
6	11-024208	3431	LA SALLE DR	LA SALLE DR	vacant site large	Plant Tree	No
6	11-024209	3415	LA SALLE DR	LA SALLE DR	vacant site small	Plant Tree	No
6	11-024225	3167	LA SALLE DR	LA SALLE DR	vacant site small	Plant Tree	No
6	11-024226	3115	LA SALLE DR	LA SALLE DR	vacant site medium	Plant Tree	No
6	11-024227	3100	LA SALLE DR	LA SALLE DR	vacant site large	Plant Tree	No
6	11-024228	3130	LA SALLE DR	LA SALLE DR	vacant site large	Plant Tree	No
6	11-024229	3168	LA SALLE DR	LA SALLE DR	vacant site large	Plant Tree	No
6	11-024230	3168	LA SALLE DR	LA SALLE DR	vacant site large	Plant Tree	No
6	11-024231	3190	LA SALLE DR	LA SALLE DR	vacant site large	Plant Tree	No
6	11-024232	3190	LA SALLE DR	LA SALLE DR	vacant site large	Plant Tree	No
6	11-024236	3262	LA SALLE DR	LA SALLE DR	vacant site small	Plant Tree	No
6	11-024242	3430	LA SALLE DR	LA SALLE DR	vacant site small	Plant Tree	No
6	11-024246	3150	LA FERRE ST	LA FERRE ST	vacant site medium	Plant Tree	No
6	11-024247	3140	LA FERRE ST	LA FERRE ST	vacant site medium	Plant Tree	No
6	11-024249	3400	PITTSVIEW DR	LORRAINE ST	vacant site medium	Plant Tree	No
6	11-024250	3400	PITTSVIEW DR	LORRAINE ST	vacant site medium	Plant Tree	No
6	11-024340	3040	PITTSVIEW DR	PITTSVIEW DR	vacant site large	Plant Tree	No
6	11-024349	3220	PITTSVIEW DR	PITTSVIEW DR	vacant site medium	Plant Tree	No
6	11-024350	3475	PITTSVIEW DR	PITTSVIEW DR	vacant site large	Plant Tree	No
6	11-024351	3375	PITTSVIEW DR	PITTSVIEW DR	vacant site large	Plant Tree	No
6	11-024352	3375	PITTSVIEW DR	PITTSVIEW DR	vacant site large	Plant Tree	No
6	11-024353	3325	PITTSVIEW DR	PITTSVIEW DR	vacant site large	Plant Tree	No
6	11-024354	3255	PITTSVIEW DR	PITTSVIEW DR	vacant site large	Plant Tree	No
6	11-024355	3221	PITTSVIEW DR	PITTSVIEW DR	vacant site large	Plant Tree	No
6	11-024402	3491	CHARING CROSS RD	CHARING CROSS RD	vacant site large	Plant Tree	No
6	11-024409	3495	CHARING CROSS RD	CHARING CROSS RD	vacant site medium	Plant Tree	No
6	11-024426	3165	CHARING CROSS RD	CHARING CROSS RD	vacant site large	Plant Tree	No
6	11-024427	3165	CHARING CROSS RD	CHARING CROSS RD	vacant site large	Plant Tree	No
6	11-024469	3550	PITTSVIEW DR	LORRAINE ST	vacant site large	Plant Tree	No
6	11-024470	3550	PITTSVIEW DR	LORRAINE ST	vacant site large	Plant Tree	No
6	11-024471	3550	PITTSVIEW DR	LORRAINE ST	vacant site large	Plant Tree	No
6	11-024476	3093	LORRAINE ST	LORRAINE ST	vacant site small	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
6	11-061688	3167	ROSEDALE ST	ROSEDALE ST	vacant site large	Plant Tree	No
6	11-061689	3285	MCCOMB ST	MCCOMB ST	vacant site large	Plant Tree	No
6	11-061690	0	PLATT RD	PLATT RD	vacant site small	Plant Tree	No
6	11-061691	3066	ROSEDALE ST	ROSEDALE ST	vacant site large	Plant Tree	No
6	11-061692	2940	ST AUBIN AVE	ST AUBIN AVE	vacant site large	Plant Tree	No
6	11-061693	3168	NORDMAN RD	NORDMAN RD	vacant site large	Plant Tree	No
6	11-061705	3282	ROSEDALE ST	ROSEDALE ST	vacant site large	Plant Tree	No
6	11-061717	3095	SPRINGBROOK AVE	SPRINGBROOK AVE	vacant site large	Plant Tree	No
6	11-061740	3786	PLATT RD	PLATT RD	vacant site large	Plant Tree	No
6	11-061744	3550	PITTSVIEW DR	LORRAINE ST	vacant site large	Plant Tree	Yes
7	11-025005	700	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025007	706	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025017	701	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025018	701	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025019	701	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025020	701	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025021	701	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025022	701	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025038	317	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025042	307	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025043	307	PAULINE BLVD	PAULINE BLVD	vacant site small	Plant Tree	No
7	11-025055	308	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025073	518	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-025074	522	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-034713	1705	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-034764	1141	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034769	1121	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034770	1121	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034878	903	PAULINE BLVD	PAULINE BLVD	vacant site small	Plant Tree	Yes
7	11-034886	906	PAULINE BLVD	PAULINE BLVD	vacant site small	Plant Tree	Yes
7	11-034889	912	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034900	1108	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-034902	1120	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034907	1360	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034908	1360	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034910	1404	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034920	1025	ARBORDALE ST	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034922	1540	ARBORDALE ST	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034929	1708	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034930	1800	PAULINE BLVD	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-034932	1871	VIRNANKAY CIR	PAULINE BLVD	vacant site large	Plant Tree	No
7	11-036023	2151	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036024	2151	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036025	2151	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036026	2151	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036027	2031	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
7	11-036028	2031	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036029	2031	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036030	2031	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036031	2031	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036032	2031	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036033	2031	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036034	1900	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036035	2000	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036036	2000	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036037	2000	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036038	2004	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036039	2004	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036040	2004	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036041	2100	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036042	2100	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036043	2100	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036044	2100	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036046	2100	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036047	2100	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
7	11-036049	2100	PAULINE BLVD	PAULINE BLVD	vacant site medium	Plant Tree	No
8	11-001320	730	DARTMOOR RD	DARTMOOR RD	vacant site medium	Plant Tree	No
8	11-001327	812	DARTMOOR RD	DARTMOOR RD	vacant site large	Plant Tree	No
8	11-001333	815	DARTMOOR RD	DARTMOOR RD	vacant site large	Plant Tree	No
8	11-001336	809	DARTMOOR RD	DARTMOOR RD	vacant site large	Plant Tree	No
8	11-001399	1704	IVYWOOD DR	IVYWOOD DR	vacant site medium	Plant Tree	No
8	11-001404	1722	IVYWOOD DR	IVYWOOD DR	vacant site medium	Plant Tree	No
8	11-001451	903	EVELYN CT	EVELYN CT	vacant site medium	Plant Tree	No
8	11-001460	1715	ARBORDALE ST	ARBORDALE ST	vacant site medium	Plant Tree	No
8	11-001465	1635	ARBORDALE ST	ARBORDALE ST	vacant site large	Plant Tree	No
8	11-001486	1030	ARBORDALE ST	ARBORDALE ST	vacant site medium	Plant Tree	No
8	11-001503	1601	ARBORDALE ST	ARBORDALE ST	vacant site medium	Plant Tree	No
8	11-025227	813	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-025228	703	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-025230	407	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-025231	403	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-025232	436	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-025233	448	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-025234	530	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-025235	626	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	No
8	11-032210	1881	W LIBERTY ST	W LIBERTY ST	vacant site small	Plant Tree	Yes
8	11-032295	2152	W LIBERTY ST	W LIBERTY ST	vacant site large	Plant Tree	No
8	11-032296	2152	W LIBERTY ST	W LIBERTY ST	vacant site medium	Plant Tree	No
8	11-032299	1214	W LIBERTY ST	W LIBERTY ST	vacant site large	Plant Tree	No
8	11-032300	1402	W LIBERTY ST	W LIBERTY ST	vacant site small	Plant Tree	No
8	11-032310	1509	W LIBERTY ST	W LIBERTY ST	vacant site small	Plant Tree	Yes
8	11-032314	1509	W LIBERTY ST	W LIBERTY ST	vacant site small	Plant Tree	Yes

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
8	11-032315	1501	W LIBERTY ST	W LIBERTY ST	vacant site small	Plant Tree	Yes
8	11-032316	1501	W LIBERTY ST	W LIBERTY ST	vacant site small	Plant Tree	Yes
8	11-032319	1421	W LIBERTY ST	W LIBERTY ST	vacant site small	Plant Tree	Yes
8	11-032330	1113	W LIBERTY ST	W LIBERTY ST	vacant site small	Plant Tree	Yes
8	11-032346	913	W LIBERTY ST	W LIBERTY ST	vacant site small	Plant Tree	Yes
8	11-032424	902	W LIBERTY ST	W LIBERTY ST	vacant site large	Plant Tree	No
8	11-032434	1022	W LIBERTY ST	W LIBERTY ST	vacant site large	Plant Tree	No
8	11-032443	1100	W LIBERTY ST	W LIBERTY ST	vacant site large	Plant Tree	No
8	11-055204	521	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-055254	406	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-055255	406	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-055270	520	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-055283	714	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-055285	722	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-055286	726	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-055308	923	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-055315	813	S SEVENTH ST	S SEVENTH ST	vacant site small	Plant Tree	Yes
8	11-055414	464	EBERWHITE BLVD	ELDER BLVD	vacant site small	Plant Tree	Yes
8	11-055481	614	EBERWHITE BLVD	EBERWHITE BLVD	vacant site medium	Plant Tree	No
8	11-055486	619	EBERWHITE BLVD	EBERWHITE BLVD	vacant site medium	Plant Tree	No
8	11-055539	1407	WAKEFIELD AVE	WAKEFIELD AVE	vacant site medium	Plant Tree	No
8	11-055551	1404	LUTZ AVE	LUTZ AVE	vacant site small	Plant Tree	Yes
8	11-055574	1307	W MADISON ST	W MADISON ST	vacant site medium	Plant Tree	No
8	11-055590	700	MT VERNON AVE	MT VERNON AVE	vacant site small	Plant Tree	No
8	11-055630	1202	W MADISON ST	W MADISON ST	vacant site small	Plant Tree	Yes
8	11-055638	1306	W MADISON ST	W MADISON ST	vacant site small	Plant Tree	No
8	11-055686	820	MT PLEASANT AVE	MT PLEASANT AVE	vacant site medium	Plant Tree	No
8	11-055687	826	MT PLEASANT AVE	MT PLEASANT AVE	vacant site medium	Plant Tree	No
8	11-055722	906	SUNNYSIDE BLVD	SUNNYSIDE BLVD	vacant site medium	Plant Tree	No
8	11-055729	920	SUNNYSIDE BLVD	SUNNYSIDE BLVD	vacant site large	Plant Tree	No
8	11-055737	845	MT PLEASANT AVE	MT PLEASANT AVE	vacant site large	Plant Tree	No
8	11-055746	807	MT PLEASANT AVE	MT PLEASANT AVE	vacant site small	Plant Tree	No
8	11-055803	1104	W MADISON ST	W MADISON ST	vacant site medium	Plant Tree	No
8	11-055856	820	REDEEMER AVE	REDEEMER AVE	vacant site small	Plant Tree	No
8	11-055873	831	RUSSETT RD	RUSSETT RD	vacant site small	Plant Tree	No
8	11-055877	807	RUSSETT RD	RUSSETT RD	vacant site small	Plant Tree	No
8	11-055903	845	REDEEMER AVE	REDEEMER AVE	vacant site small	Plant Tree	No
8	11-055947	940	NORTHWOOD ST	NORTHWOOD ST	vacant site medium	Plant Tree	No
8	11-055959	921	ARBORDALE ST	ARBORDALE ST	vacant site medium	Plant Tree	No
8	11-060016	707	MADISON PL		vacant site large	Plant Tree	Unknown
8	11-060017	706	MADISON PL		vacant site large	Plant Tree	Unknown
8	11-060018	1103	W MADISON ST		vacant site large	Plant Tree	Unknown
8	11-060023	1001	REDEEMER AVE		vacant site large	Plant Tree	Unknown
8	11-060024	809	HIAWATHA PL		vacant site large	Plant Tree	Unknown
8	11-060025	815	HEWETT DR		vacant site large	Plant Tree	Unknown
8	11-061212	2032	HALL AVE	HALL AVE	vacant site small	Plant Tree	No
8	11-061262	1201	W LIBERTY ST	CREST AVE	vacant site medium	Plant Tree	Yes

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
8	11-061263	914	LUTZ AVE	LUTZ AVE	vacant site medium	Plant Tree	No
8	11-061285	552	S SEVENTH ST	S SEVENTH ST	vacant site medium	Plant Tree	Yes
8	11-061286	556	S SEVENTH ST	S SEVENTH ST	vacant site medium	Plant Tree	Yes
8	11-061599	421	S SEVENTH ST	S SEVENTH ST	vacant site large	Plant Tree	Yes
8	11-061600	514	S SEVENTH ST	S SEVENTH ST	vacant site large	Plant Tree	Yes
8	11-061698	903	W LIBERTY ST	S SEVENTH ST	vacant site large	Plant Tree	Yes
8	11-061699	903	W LIBERTY ST	S SEVENTH ST	vacant site large	Plant Tree	Yes
8	11-061708	903	W LIBERTY ST	W LIBERTY ST	vacant site large	Plant Tree	Yes
8	11-061725	705	MT PLEASANT AVE	MT PLEASANT AVE	vacant site large	Plant Tree	No
9	11-016716	630	DELLWOOD DR	DELLWOOD DR	vacant site small	Plant Tree	No
9	11-016718	646	DELLWOOD DR	DELLWOOD DR	vacant site medium	Plant Tree	No
9	11-016720	2835	SEQUOIA PKWY	DELLWOOD DR	vacant site medium	Plant Tree	No
9	11-016737	2629	SEQUOIA PKWY	SEQUOIA PKWY	vacant site small	Plant Tree	Yes
9	11-016738	2629	SEQUOIA PKWY	SEQUOIA PKWY	vacant site small	Plant Tree	Yes
9	11-016740	2617	SEQUOIA PKWY	SEQUOIA PKWY	vacant site small	Plant Tree	Yes
9	11-016747	1131	N MAPLE RD	SEQUOIA PKWY	vacant site small	Plant Tree	Yes
9	11-016748	1131	N MAPLE RD	SEQUOIA PKWY	vacant site small	Plant Tree	Yes
9	11-016749	1131	N MAPLE RD	SEQUOIA PKWY	vacant site small	Plant Tree	Yes
9	11-016753	2508	SEQUOIA PKWY	SEQUOIA PKWY	vacant site medium	Plant Tree	No
9	11-046629	610	ARCHWOOD DR	ARCHWOOD DR	vacant site medium	Plant Tree	No
9	11-046646	724	ARCHWOOD DR	ARCHWOOD DR	vacant site medium	Plant Tree	No
9	11-046647	724	ARCHWOOD DR	ARCHWOOD DR	vacant site medium	Plant Tree	No
9	11-046652	774	ARCHWOOD DR	ARCHWOOD DR	vacant site medium	Plant Tree	No
9	11-046653	2735	SEQUOIA PKWY	ARCHWOOD DR	vacant site small	Plant Tree	Yes
9	11-046659	725	ARCHWOOD DR	ARCHWOOD DR	vacant site medium	Plant Tree	No
9	11-046660	725	ARCHWOOD DR	ARCHWOOD DR	vacant site medium	Plant Tree	No
9	11-046674	575	ARCHWOOD DR	ARCHWOOD DR	vacant site medium	Plant Tree	No
9	11-046677	2800	DEXTER AVE	ARCHWOOD DR	vacant site medium	Plant Tree	No
9	11-046687	621	CENTER DR	HOLLYWOOD DR	vacant site small	Plant Tree	Yes
9	11-046688	621	CENTER DR	HOLLYWOOD DR	vacant site small	Plant Tree	Yes
9	11-046690	2730	HOLLYWOOD DR	HOLLYWOOD DR	vacant site small	Plant Tree	No
9	11-046692	2730	HOLLYWOOD DR	HOLLYWOOD DR	vacant site small	Plant Tree	No
9	11-046696	2820	HOLLYWOOD DR	HOLLYWOOD DR	vacant site medium	Plant Tree	No
9	11-046697	2820	HOLLYWOOD DR	HOLLYWOOD DR	vacant site medium	Plant Tree	No
9	11-046698	588	DELLWOOD DR	HOLLYWOOD DR	vacant site small	Plant Tree	Yes
9	11-046699	2819	HOLLYWOOD DR	HOLLYWOOD DR	vacant site small	Plant Tree	Yes
9	11-046700	2819	HOLLYWOOD DR	HOLLYWOOD DR	vacant site small	Plant Tree	Yes
9	11-046701	2819	HOLLYWOOD DR	HOLLYWOOD DR	vacant site small	Plant Tree	Yes
9	11-046706	630	CENTER DR	CENTER DR	vacant site medium	Plant Tree	No
9	11-046735	681	CENTER DR	CENTER DR	vacant site medium	Plant Tree	No
9	11-046744	629	CENTER DR	CENTER DR	vacant site medium	Plant Tree	No
9	11-046753	555	CENTER DR	CENTER DR	vacant site medium	Plant Tree	No
9	11-046755	543	CENTER DR	CENTER DR	vacant site medium	Plant Tree	No
9	11-046771	2651	HOLLYWOOD DR	CENTER DR	vacant site medium	Plant Tree	No
9	11-046780	629	DUANE CT	DUANE CT	vacant site medium	Plant Tree	No
9	11-046783	615	DUANE CT	DUANE CT	vacant site medium	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
9	11-046790	2615	PAMELA AVE	DUANE CT	vacant site medium	Plant Tree	No
9	11-046793	2615	PAMELA AVE	PAMELA AVE	vacant site small	Plant Tree	Yes
9	11-046797	2605	PAMELA AVE	LOUISE DR	vacant site medium	Plant Tree	No
9	11-046807	618	LOUISE DR	LOUISE DR	vacant site small	Plant Tree	No
9	11-046808	618	LOUISE DR	LOUISE DR	vacant site small	Plant Tree	No
9	11-046811	636	LOUISE DR	LOUISE DR	vacant site medium	Plant Tree	No
9	11-046838	2612	PAMELA AVE	PAMELA AVE	vacant site medium	Plant Tree	No
9	11-046892	593	ALLISON DR	ALLISON DR	vacant site large	Plant Tree	No
9	11-046901	580	ALLISON DR	ALLISON DR	vacant site large	Plant Tree	No
9	11-046911	690	ALLISON DR	ALLISON DR	vacant site large	Plant Tree	No
9	11-046912	2625	HOLLYWOOD DR	ALLISON DR	vacant site large	Plant Tree	No
9	11-046955	2642	PATRICIA CT	PATRICIA CT	vacant site medium	Plant Tree	No
9	11-046956	2637	PATRICIA CT	PATRICIA CT	vacant site medium	Plant Tree	No
9	11-046965	811	PATRICIA AVE	PATRICIA CT	vacant site small	Plant Tree	Yes
9	11-046966	811	PATRICIA AVE	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-046977	2534	PAMELA AVE	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-046985	2624	BERNICE AVE	BERNICE AVE	vacant site medium	Plant Tree	No
9	11-046986	2624	BERNICE AVE	BERNICE AVE	vacant site medium	Plant Tree	No
9	11-046991	2654	BERNICE AVE	BERNICE AVE	vacant site medium	Plant Tree	No
9	11-047005	755	PATRICIA AVE	BERNICE AVE	vacant site small	Plant Tree	Yes
9	11-047012	667	DELLWOOD DR	DELLWOOD DR	vacant site large	Plant Tree	No
9	11-047018	530	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047021	550	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047022	550	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047023	560	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047033	596	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047034	596	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047035	596	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047036	612	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047037	612	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047038	680	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047039	680	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047040	680	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047046	772	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047048	784	KUEHNLE AVE	KUEHNLE AVE	vacant site large	Plant Tree	No
9	11-047053	779	KUEHNLE AVE	KUEHNLE AVE	vacant site large	Plant Tree	No
9	11-047057	743	KUEHNLE AVE	KUEHNLE AVE	vacant site large	Plant Tree	No
9	11-047058	637	KUEHNLE AVE	KUEHNLE AVE	vacant site large	Plant Tree	No
9	11-047059	617	KUEHNLE AVE	KUEHNLE AVE	vacant site medium	Plant Tree	No
9	11-047060	565	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047065	533	KUEHNLE AVE	KUEHNLE AVE	vacant site large	Plant Tree	No
9	11-047071	675	BARBER AVE	BARBER AVE	vacant site large	Plant Tree	No
9	11-047077	639	BARBER AVE	BARBER AVE	vacant site large	Plant Tree	No
9	11-047084	613	BARBER AVE	BARBER AVE	vacant site large	Plant Tree	No
9	11-047085	613	BARBER AVE	BARBER AVE	vacant site large	Plant Tree	No
9	11-047087	3204	DEXTER AVE	BARBER AVE	vacant site large	Plant Tree	No
9	11-047088	3204	DEXTER AVE	BARBER AVE	vacant site large	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
9	11-047108	640	BARBER AVE	BARBER AVE	vacant site small	Plant Tree	Yes
9	11-047110	646	BARBER AVE	BARBER AVE	vacant site small	Plant Tree	Yes
9	11-047111	646	BARBER AVE	BARBER AVE	vacant site small	Plant Tree	Yes
9	11-047112	656	BARBER AVE	BARBER AVE	vacant site small	Plant Tree	Yes
9	11-047113	656	BARBER AVE	BARBER AVE	vacant site small	Plant Tree	Yes
9	11-047121	675	IRONWOOD DR	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047122	675	IRONWOOD DR	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047123	665	IRONWOOD DR	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047127	637	IRONWOOD DR	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047128	627	IRONWOOD DR	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047129	3300	DEXTER AVE	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047130	3300	DEXTER AVE	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047131	3300	DEXTER AVE	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047132	3300	DEXTER AVE	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047133	3300	DEXTER AVE	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047134	3300	DEXTER AVE	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047135	3300	DEXTER AVE	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047136	3300	DEXTER AVE	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047137	3300	DEXTER AVE	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047138	3300	DEXTER AVE	IRONWOOD DR	vacant site small	Plant Tree	Yes
9	11-047142	628	IRONWOOD DR	IRONWOOD DR	vacant site large	Plant Tree	No
9	11-047156	1206	PATRICIA AVE	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-047157	1206	PATRICIA AVE	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-047158	1208	PATRICIA AVE	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-047159	1208	PATRICIA AVE	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-047168	1208	PATRICIA AVE	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-047177	1535	PATRICIA AVE	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-047188	1360	KELLY GREEN DR	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-047196	1219	PATRICIA AVE	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-047200	1219	PATRICIA AVE	PATRICIA AVE	vacant site medium	Plant Tree	No
9	11-047429	2606	SEQUOIA PKWY	SEQUOIA PKWY	vacant site medium	Plant Tree	No
9	11-047439	2668	SEQUOIA PKWY	SEQUOIA PKWY	vacant site small	Plant Tree	Yes
9	11-047440	2668	SEQUOIA PKWY	SEQUOIA PKWY	vacant site medium	Plant Tree	No
9	11-047441	2670	SEQUOIA PKWY	SEQUOIA PKWY	vacant site medium	Plant Tree	No
9	11-047442	2670	SEQUOIA PKWY	SEQUOIA PKWY	vacant site medium	Plant Tree	No
9	11-047443	2670	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047444	2670	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047445	2670	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047446	2670	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047447	2670	SEQUOIA PKWY	SEQUOIA PKWY	vacant site medium	Plant Tree	No
9	11-047448	2670	SEQUOIA PKWY	SEQUOIA PKWY	vacant site medium	Plant Tree	No
9	11-047449	2670	SEQUOIA PKWY	SEQUOIA PKWY	vacant site medium	Plant Tree	No
9	11-047463	784	KUEHNLE AVE	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047464	784	KUEHNLE AVE	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047465	2901	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047477	2903	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047478	2903	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No

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Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
9	11-047482	2903	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047484	2903	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047491	2837	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047501	2731	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047502	2731	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047519	2661	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047520	2661	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047541	2501	SEQUOIA PKWY	SEQUOIA PKWY	vacant site large	Plant Tree	No
9	11-047543	2670	SEQUOIA PKWY	KUEHNLE AVE	vacant site medium	Plant Tree	No
9	11-047560	1268	KUEHNLE CT	KUEHNLE CT	vacant site medium	Plant Tree	No
9	11-047587	1156	KIM ST	KIM ST	vacant site medium	Plant Tree	No
9	11-047596	1446	KUEHNLE AVE	KUEHNLE AVE	vacant site medium	Plant Tree	No
9	11-047599	1445	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047600	1445	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047604	1405	KUEHNLE AVE	KUEHNLE AVE	vacant site medium	Plant Tree	No
9	11-047624	1125	KUEHNLE AVE	KUEHNLE AVE	vacant site medium	Plant Tree	No
9	11-047637	2306	PATRICIA AVE	KUEHNLE AVE	vacant site medium	Plant Tree	No
9	11-047645	1565	KUEHNLE AVE	KUEHNLE AVE	vacant site small	Plant Tree	Yes
9	11-047658	1475	RAVENWOOD AVE	RAVENWOOD AVE	vacant site medium	Plant Tree	No
9	11-047673	1345	RAVENWOOD AVE	RAVENWOOD AVE	vacant site medium	Plant Tree	No
9	11-047684	1225	RAVENWOOD AVE	RAVENWOOD AVE	vacant site medium	Plant Tree	No
9	11-047685	1215	RAVENWOOD AVE	RAVENWOOD AVE	vacant site medium	Plant Tree	No
9	11-047690	1155	RAVENWOOD AVE	RAVENWOOD AVE	vacant site medium	Plant Tree	No
9	11-047751	1446	RAVENWOOD AVE	RAVENWOOD AVE	vacant site medium	Plant Tree	No
9	11-047753	1445	KUEHNLE AVE	RAVENWOOD AVE	vacant site medium	Plant Tree	No
9	11-047761	3230	RAVENWOOD AVE	RAVENWOOD AVE	vacant site medium	Plant Tree	No
9	11-047763	3266	RAVENWOOD AVE	RAVENWOOD AVE	vacant site small	Plant Tree	Yes
9	11-047764	3266	RAVENWOOD AVE	RAVENWOOD AVE	vacant site small	Plant Tree	Yes
9	11-047765	686	IRONWOOD DR	RAVENWOOD AVE	vacant site large	Plant Tree	No
9	11-047767	3261	RAVENWOOD AVE	RAVENWOOD AVE	vacant site medium	Plant Tree	No
9	11-047773	685	BARBER AVE	RAVENWOOD AVE	vacant site large	Plant Tree	No
10	11-013731	1601	LEAIRD DR	BROADWAY ST	vacant site medium	Plant Tree	No
10	11-013752	1517	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013771	1327	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013804	1100	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013805	1100	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013806	1100	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013807	1100	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013808	1100	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013853	1517	JONES DR	JONES DR	vacant site large	Plant Tree	No
10	11-013857	1517	JONES DR	JONES DR	vacant site large	Plant Tree	No
10	11-013858	1517	JONES DR	JONES DR	vacant site large	Plant Tree	No
10	11-013878	1307	JONES DR	JONES DR	vacant site small	Plant Tree	Yes
10	11-013893	1418	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	No
10	11-013895	1422	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013898	1430	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes

Appendix K: DRAFT FY13 Tree Planting Plan, Tree Planting Location list* and Map

*The Planting Location list is to provide a general overview of the areas of the City where tree planting will occur. The final list of planting sites will be provided by the City to the winning bidder(s) once each site has been evaluated by the City for suitability.

Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
10	11-013901	1508	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013902	1508	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013925	1638	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013935	1678	BROADWAY ST	BROADWAY ST	vacant site small	Plant Tree	Yes
10	11-013954	1677	BROADWAY ST	BROADWAY ST	vacant site large	Plant Tree	No
10	11-013960	1550	BROADWAY ST	CEDAR BEND DR	vacant site large	Plant Tree	No
10	11-013962	1550	BROADWAY ST	CEDAR BEND DR	vacant site large	Plant Tree	No
10	11-013963	1550	BROADWAY ST	CEDAR BEND DR	vacant site large	Plant Tree	No
10	11-013981	1490	CEDAR BEND DR	CEDAR BEND DR	vacant site large	Plant Tree	No
10	11-013983	1500	CEDAR BEND DR	CEDAR BEND DR	vacant site large	Plant Tree	No
10	11-013984	1510	CEDAR BEND DR	CEDAR BEND DR	vacant site medium	Plant Tree	No
10	11-013987	1540	CEDAR BEND DR	CEDAR BEND DR	vacant site large	Plant Tree	No
10	11-013993	1086	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-013994	1090	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-013995	1090	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-013996	1090	NIELSEN CT	NIELSEN CT	vacant site small	Plant Tree	Yes
10	11-013997	1090	NIELSEN CT	NIELSEN CT	vacant site small	Plant Tree	No
10	11-013998	1144	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-013999	1144	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-014000	1130	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-014001	1128	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-014002	1126	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-014003	1122	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-014004	1120	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-014005	1118	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-014006	1116	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043220	990	WALL ST	WALL ST	vacant site medium	Plant Tree	No
10	11-043221	990	WALL ST	WALL ST	vacant site medium	Plant Tree	No
10	11-043222	990	WALL ST	WALL ST	vacant site medium	Plant Tree	No
10	11-043223	990	WALL ST	WALL ST	vacant site medium	Plant Tree	No
10	11-043256	951	WALL ST	WALL ST	vacant site small	Plant Tree	Yes
10	11-043257	951	WALL ST	WALL ST	vacant site small	Plant Tree	Yes
10	11-043260	951	WALL ST	WALL ST	vacant site small	Plant Tree	Yes
10	11-043266	951	WALL ST	WALL ST	vacant site small	Plant Tree	Yes
10	11-043268	951	WALL ST	WALL ST	vacant site small	Plant Tree	Yes
10	11-043270	1099	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043271	1099	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043272	1099	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043273	1097	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043274	1097	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043276	1053	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043277	1053	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043278	1053	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043279	1053	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043280	1033	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043281	1033	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043283	1033	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes

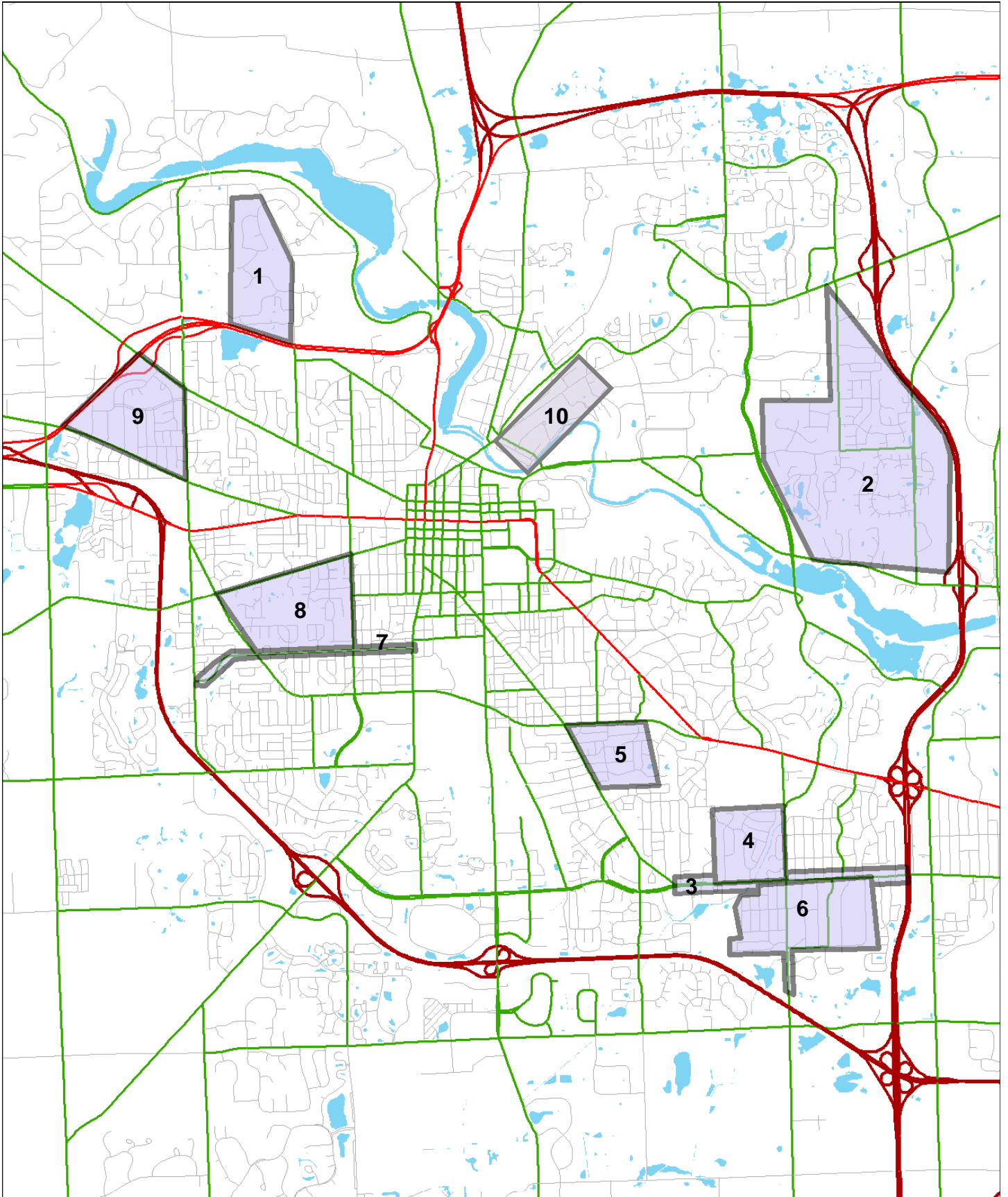
Appendix K: DRAFT FY13 Tree Planting Plan, Tree Planting Location list* and Map

*The Planting Location list is to provide a general overview of the areas of the City where tree planting will occur. The final list of planting sites will be provided by the City to the winning bidder(s) once each site has been evaluated by the City for suitability.

Area #	TREE ID #	ADDRESS	STREET	STREET PLANTING LOCATION IS ON	BOTANICAL	MAINTENANCE	OVERHEAD UTILITIES?
10	11-043284	1033	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043285	1033	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043286	999	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043287	999	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043288	999	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043289	999	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043290	999	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043291	999	MAIDEN LN	MAIDEN LN	vacant site small	Plant Tree	Yes
10	11-043304	3003	WALL ST	MAIDEN LN	vacant site large	Plant Tree	No
10	11-043305	3003	WALL ST	MAIDEN LN	vacant site large	Plant Tree	No
10	11-043306	3003	WALL ST	MAIDEN LN	vacant site large	Plant Tree	No
10	11-043323	1001	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043324	1111	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043325	1111	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043326	1111	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043327	1111	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043328	1111	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043329	1147	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043330	1147	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043331	1147	NIELSEN CT	NIELSEN CT	vacant site small	Plant Tree	Yes
10	11-043334	1049	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043335	1049	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043336	1043	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043337	1043	NIELSEN CT	NIELSEN CT	vacant site medium	Plant Tree	No
10	11-043340	1002	ISLAND DRIVE CT	ISLAND DRIVE CT	vacant site large	Plant Tree	No
10	11-043342	1006	ISLAND DRIVE CT	ISLAND DRIVE CT	vacant site large	Plant Tree	No
10	11-043344	1006	ISLAND DRIVE CT	ISLAND DRIVE CT	vacant site large	Plant Tree	No

Appendix K: DRAFT FY13 Tree Planting Plan, Tree Planting Location list* and Map

*The Planting Location list is to provide a general overview of the areas of the City where tree planting will occur. The final list of planting sites will be provided by the City to the winning bidder(s) once each site has been evaluated by the City for suitability.



Appendix L: SAMPLE City of Ann Arbor Service Agreement

SERVICE AGREEMENT BETWEEN

AND
CITY OF ANN ARBOR

The City of Ann Arbor, a Michigan municipal corporation, having its offices at 100 North Fifth Avenue, Ann Arbor, Michigan 48104 ("CITY") and, _____, a _____, having its offices at _____ ("CONTRACTOR"),
Type of Business _____ Address _____
agree as follows:

The Contractor agrees to provide services to the City under the following terms and conditions:

I. DEFINITIONS

Administering Service Area/Unit means the _____.

Contract Administrator means the _____, acting personally or through any assistants authorized by the Administrator/Manager of the Administering Service Area/Unit

Project means _____.

II. DURATION

This agreement shall become effective on _____, and shall remain in effect until satisfactory performance of all services or _____, whichever occurs first, unless terminated for breach or as provided in this agreement.

III. SERVICES

A. General Scope: The Contractor agrees to furnish all of the materials, equipment and labor necessary; and to abide by all the duties and responsibilities applicable to it for the Project in accordance with the requirements and provisions of the following documents, including all written modifications incorporated into any of the documents, which are incorporated as part of this Contract:

Contract and Exhibits
Bid No. _____ and Addenda (if applicable)
Bid Proposal of Contractor, dated _____

The contract documents are complementary and what is called for by any one shall be binding. The intention of the documents is to include all labor and materials, equipment and transportation necessary for the proper execution of the Project. Materials or work described in words that so applied have a well-known technical or trade meaning have the meaning of those recognized standards.

In case of a conflict among the contract documents listed above in any requirement(s), the requirement(s) of the document listed first shall prevail over any conflicting requirement(s) of a document listed later.

- B. Quality of Services: The Contractor's standard of service under this agreement shall be of the level of quality performed by businesses regularly rendering this type of service. Determination of acceptable quality shall be made solely by the Contract Administrator.
- C. Compliance with Applicable Law: The Contractor shall perform its services under this agreement in compliance with all applicable laws, ordinances and regulations.
- D. Location: The Contractor shall provide all of these services at .

IV. RELATIONSHIP OF PARTIES

- A. The parties to this agreement agree that it is not a contract of employment but is a contract to accomplish a specific result. Contractor is an independent contractor performing services for the City. Nothing contained in this agreement shall be deemed to constitute any other relationship between the City and the Contractor.
- B. The Contractor certifies that it has no personal or financial interest in the project other than the fee it is to receive under this agreement. The Contractor further certifies that it shall not acquire any such interest, direct or indirect, which would conflict in any manner with the performance of services under this agreement. Further Contractor agrees and certifies that it does not and will not employ or engage any person with a personal or financial interest in this agreement.
- C. Contractor does not have any authority to execute any contract or agreement on behalf of the City, and is not granted any authority to assume or create any obligation or liability on the City's behalf, or to bind the City in any way.
- D. Contractor certifies that it is not, and shall not become, overdue or in default to the City for any contract, debt, or any other obligation to the City including real or personal property taxes. City shall have the right to set off any such debt against compensation awarded for services under this agreement.

V. COMPENSATION OF CONTRACTOR

- A. The Contractor shall be paid on the basis of the bid price. The total fee to be paid the Contractor for the services shall not exceed _____ (\$_____). Payment shall be made within 30 days of acceptance of the work by the Contract Administrator. It is understood and agreed between the parties that the compensation stated above is inclusive of any and all remuneration to which the Contractor may be entitled.

VI. INSURANCE; INDEMNIFICATION

A. The Contractor shall procure and maintain during the life of this Contract, including the guarantee period and during any warranty work, such insurance policies, including those set forth below, as will protect itself from all claims for bodily injuries, death or property damage which may arise under this Contract; whether the acts were made by the Contractor or by any subcontractor or anyone employed by them directly or indirectly. The following insurance policies are required:

1. Worker's Compensation Insurance in accordance with all applicable state and federal statutes. Further, Employers Liability Coverage shall be obtained in the following minimum amounts:

Bodily Injury by Accident - \$500,000 each accident
Bodily Injury by Disease - \$500,000 each employee
Bodily Injury by Disease - \$500,000 each policy limit

2. Commercial General Liability Insurance equivalent to, as a minimum, Insurance Services Office form CG 00 01 07 98. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting endorsements including, but not limited to: Products and Completed Operations, Explosion, Collapse and Underground coverage or Pollution. Further, the following minimum limits of liability are required:

\$1,000,000	Each occurrence as respect Bodily Injury Liability or Property Damage Liability, or both combined.
\$2,000,000	Per Job General Aggregate
\$1,000,000	Personal and Advertising Injury
\$2,000,000	Products and Completed Operations Aggregate

3. Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, equivalent to, as a minimum, Insurance Services Office form CA 00 01 07 97. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting endorsements. Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles. Further, the limits of liability shall be \$1,000,000 for each occurrence as respects Bodily Injury Liability or Property Damage Liability, or both combined.

4. Umbrella/Excess Liability Insurance shall be provided to apply excess of the Commercial General Liability, Employers Liability and the Motor Vehicle coverage enumerated above, for each occurrence and for aggregate in the amount of \$1,000,000.

B. Insurance required under VI.A.2 and A.3 of this Contract shall be considered primary as respects any other valid or collectible insurance that the City may possess, including any self-insured retentions the City may have; and any other insurance the City does possess shall be considered excess insurance only and shall not be required to

contribute with this insurance. Further, the Contractor agrees to waive any right of recovery by its insurer against the City.

- C. In the case of all Contracts involving on-site work, the Contractor shall provide to the City before the commencement of any work under this Contract documentation demonstrating it has obtained the above mentioned policies. Documentation must provide and demonstrate an unconditional 30 day written notice of cancellation in favor of the City of Ann Arbor. Further, the documentation must explicitly state the following: (a) the policy number; name of insurance company; name and address of the agent or authorized representative; name and address of insured; project name; policy expiration date; and specific coverage amounts; (b) any deductibles or self-insured retentions which shall be approved by the City, in its sole discretion; (c) that the policy conforms to the requirements specified. An original certificate of insurance may be provided as an initial indication of the required insurance, provided that no later than 21 calendar days after commencement of any work the Contractor supplies a copy of the endorsements required on the policies. Upon request, the Contractor shall provide within 30 days a copy of the policy(ies) to the City. If any of the above coverages expire by their terms during the term of this Contract, the Contractor shall deliver proof of renewal and/or new policies to the Administering Service Area/Unit at least ten days prior to the expiration date.
- D. Any insurance provider of Contractor shall be admitted and authorized to do business in the State of Michigan and shall carry and maintain a minimum rating assigned by A.M. Best & Company's Key Rating Guide of "A-" Overall and a minimum Financial Size Category of "V". Insurance policies and certificates issued by non-admitted insurance companies are not acceptable unless approved in writing by the City.
- 5. To the fullest extent permitted by law, for any loss not covered by insurance under this contract, Contractor shall indemnify, defend and hold harmless the City, its officers, employees and agents harmless from all suits, claims, judgments and expenses including attorney's fees resulting or alleged to result, in whole or in part, from any act or omission, which is in any way connected or associated with this contract, by the Contractor or anyone acting on the Contractor's behalf under this contract. Contractor shall not be responsible to indemnify the City for losses or damages caused by or resulting from the City's sole negligence.

7. COMPLIANCE REQUIREMENTS

- A. Nondiscrimination. The Consultant agrees to comply with the nondiscrimination provisions of Chapter 112 of the Ann Arbor City Code and to take affirmative action to assure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity and tends to eliminate any inequality based upon race, national origin or sex. The Consultant agrees to comply with the provisions of Section 9:161 of Chapter 112 of the Ann Arbor City Code, Exhibit A
- B. Wages: Under this Contract, the Contractor shall conform to Chapter 14 of Title I of the Code of the City of Ann Arbor as amended; which in part states "...that all craftsmen, mechanics and laborers employed directly on the site in connection with said improvements, including said employees of subcontractors, shall receive the prevailing wage for the corresponding classes of craftsmen, mechanics and laborers,

as determined by statistics for the Ann Arbor area compiled by the United States Department of Labor. At the request of the City, any contractor or subcontractor shall provide satisfactory proof of compliance with the contract provisions required by the Section." Where the Contract and the Ann Arbor City Ordinance are silent as to definitions of terms required in determining contract compliance with regard to prevailing wages, the definitions provided in the Davis-Bacon Act as amended (40 U.S.C. 278-a to 276-a-7) for the terms shall be used.

Further, to the extent that any employees of the Contractor providing services under this contract are not part of the class of craftsmen, mechanics and laborers who receive a prevailing wage in conformance with Section 1:319 of Chapter 14 of Title I of the Code of the City of Ann Arbor, the Contractor agrees to conform to Chapter 23, Living Wage, of Title I of the Code of the City of Ann Arbor, as amended. The Contractor agrees to pay those employees providing Services to the City under this Agreement a "living wage," as defined in Section 1:815 of the Ann Arbor City Code; to post a notice approved by the City of the applicability of Chapter 23 in every location in which regular or contract employees providing services under this agreement are working; to maintain records of compliance; if requested by the City, to provide documentation to verify compliance; to take no action that would reduce the compensation, wages, fringe benefits, or leave available to any employee or person contracted for employment in order to pay the living wage required by Section 1:815; and otherwise to comply with the requirements of Chapter 23. A copy of selected provisions of Chapter 23 of the Ann Arbor City Code is attached as Exhibit B. The current living wage rates under Section 1:815 of the Ann Arbor City Code, as adjusted in accordance with Section 1:815(3) of the Ann Arbor City Code, is \$10.33 an hour for a covered employer that provides employee health care to its employees and \$11.96 an hour for a covered employer that does not provide health care to its employees.

VIII. WARRANTIES BY CONTRACTOR

- A. The Contractor warrants that the quality of its services under this agreement shall conform to the level of quality performed by professionals regularly rendering this type of service. The Contractor warrants that the repairs shall be free of defects for a period of one year.
- B. The Contractor warrants that it has all the skills and experience necessary to perform the services it is to provide pursuant to this agreement. The Contractor may rely upon the accuracy of reports and surveys provided to it by the City except when defects should have been apparent to a reasonably competent contractor or when it has actual notice of any defects in the reports and surveys.

IX. TERMINATION OF AGREEMENT; RIGHTS ON TERMINATION

- A. This agreement may be terminated by either party in the case of a breach of this agreement by the other party, if the breaching party has not corrected the breach within 15 days after notice of termination is given in conformance with the terms of this agreement.

- B. If contracting services are terminated for reasons other than the breach of the agreement by the Contractor, the Contractor shall be compensated for reasonable time spent and reasonable quantities of materials used prior to notification of termination.

X. OBLIGATIONS OF THE CITY

- A. The City agrees to give the Contractor access to staff and City owned properties as required to perform the necessary services under the agreement.
- B. The City shall notify the Contractor of any defects in the services of which the City has actual notice.

XI. ASSIGNMENT

- A. The Contractor shall not subcontract or assign any portion of the services without prior written consent to such action by the City.
- B. The Contractor shall retain the right to pledge payment(s) due and payable under the agreement to third parties.

XII. NOTICE

All notices and submissions required under the agreement shall be by personal delivery or by first-class mail, postage prepaid, to the address stated in this agreement or such other address as either party may designate by prior written notice to the other. Notice shall be considered delivered under this agreement when personally delivered to the Contract Administrator or placed in the U.S. mail, postage prepaid to the Administering Service Area/Unit, care of the Contract Administrator.

XIII. EXTENT OF AGREEMENT

This agreement represents the entire understanding between the City and the Contractor and it supersedes all prior representations or agreements whether written or oral. Neither party has relied on any prior representations in entering into this agreement.

This agreement may be altered, amended or modified only by written amendment signed by the Contractor and the City.

XIV. SEVERABILITY OF PROVISIONS

Whenever possible, each provision of this agreement will be interpreted in a manner as to be effective and valid under applicable law. However, if any provision of this agreement or the application of any provision to any party or circumstance will be prohibited by or invalid under applicable law, that provision will be ineffective to the extent of the prohibition or invalidity without invalidating the remainder of the provisions of this agreement or the application of the provision to other parties or other circumstances.

XV. CHOICE OF LAW

This agreement shall be construed, governed, and enforced in accordance with the laws of the State of Michigan. By executing this agreement, the Contractor and the City agree to venue in a court of appropriate jurisdiction sitting within Washtenaw County for purposes of any action arising under this agreement.

FOR CONTRACTOR

By _____
Authorized Representative

FOR THE CITY OF ANN ARBOR

By _____
John Heiftje, Mayor

By _____
Jacqueline Beaudry, City Clerk

Approved as to substance

Steven D. Powers, City Administrator

Craig Hupy
Acting Public Service Area Administrator

Approved as to form and content

Stephen K. Postema, City Attorney

Appendix M

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor, _____, represents that on _____, 20__, it was awarded a contract by the City of Ann Arbor, Michigan to _____ under the terms and conditions of a Contract titled _____

The Contractor represents that all work has now been accomplished and the Contract is complete.

The Contractor warrants and certifies that all of its indebtedness arising by reason of the Contract has been fully paid or satisfactorily secured; and that all claims from subcontractors and others for labor and material used in accomplishing the project, as well as all other claims arising from the performance of the Contract, have been fully paid or satisfactorily settled. The Contractor agrees that, if any claim should hereafter arise, it shall assume responsibility for it immediately upon request to do so by the City of Ann Arbor.

The Contractor, for valuable consideration received, does further waive, release and relinquish any and all claims or right of lien which the Contractor now has or may acquire upon the subject premises for labor and material used in the project owned by the City of Ann Arbor.

This affidavit is freely and voluntarily given with full knowledge of the facts.

Contractor

By _____
(Signature)

Its _____
(Title of Office)

Subscribed and sworn to before me, on this _____ day of _____, 20__

Notary Public _____ County, Michigan

My commission expires on: _____, 20__

EXHIBIT A
FAIR EMPLOYMENT PRACTICE

The contractor, its agents or sub-contractors, shall comply with all requirements of Chapter 112 of Title IX of the Code of the City of Ann Arbor and in particular the following excerpts therefrom:

9:161 NONDISCRIMINATION BY CITY CONTRACTORS

- (1) All contractors proposing to do business with the City of Ann Arbor shall satisfy the nondiscrimination administrative policy adopted by the City Administrator in accordance with the guidelines of this section. All contractors shall receive approval from the Director prior to entering into a contract with the City, unless specifically exempted by administrative policy. All City contractors shall take affirmative action to insure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity and tends to eliminate inequality based upon race, national origin or sex.
- (2) Each prospective contractor shall submit to the City data showing current total employment by occupational category, sex and minority group. If, after verifying this data, the Director concludes that it indicates total minority and female employment commensurate with their availability within the contractor's labor recruitment area, i.e., the area from which the contractor can reasonably be expected to recruit, said contractor shall be accepted by the Director as having fulfilled affirmative action requirements for a period of one year at which time the Director shall conduct another review. Other contractors shall develop an affirmative action program in conjunction with the Director. Said program shall include specific goals and timetables for the hiring and promotion of minorities and females. Said goals shall reflect the availability of minorities and females within the contractor's labor recruitment area. In the case of construction contractors, the Director shall use for employment verification the labor recruitment area of the Ann Arbor-Ypsilanti standard metropolitan statistical area. Construction contractors determined to be in compliance shall be accepted by the Director as having fulfilled affirmative action requirements for a period of six (6) months at which time the Director shall conduct another review.
- (3) In hiring for construction projects, contractors shall make good faith efforts to employ local persons, so as to enhance the local economy.
- (4) All contracts shall include provisions through which the contractor agrees, in addition to any other applicable Federal or State labor laws:
 - (a) To set goals, in conference with the Human Resources Director, for each job category or division of the work force used in the completion of the City work;

- (b) To provide periodic reports concerning the progress the contractor has made in meeting the affirmative action goals it has agreed to;
 - (c) To permit the Director access to all books, records and accounts pertaining to its employment practices for the purpose of determining compliance with the affirmative action requirements.
- (5) The Director shall monitor the compliance of each contractor with the nondiscrimination provisions of each contract. The Director shall develop procedures and regulations consistent with the administrative policy adopted by the City Administrator for notice and enforcement of non-compliance. Such procedures and regulations shall include a provision for the posting of contractors not in compliance.
- (6) All City contracts shall provide further that breach of the obligation not to discriminate shall be a material breach of the contract for which the City shall be entitled, at its option, to do any or all of the following:
- (a) To cancel, terminate, or suspend the contract in whole or part and/or refuse to make any required periodic payments under the contract;
 - (b) Declare the contractor ineligible for the award of any future contracts with the City for a specified length of time;
 - (c) To recover liquidated damages of a specified sum, said sum to be that percentage of the labor expenditure for the time period involved which would have accrued to minority group members had the affirmative action not been breached;
 - (d) Impose for each day of non-compliance, liquidated damages of a specified sum, based upon the following schedule:

<u>Contract Amount</u>	<u>Assessed Damages Per Day of Non-Compliance</u>
\$ 10,000 - 24,999	\$ 25.00
25,000 - 99,999	50.00
100,000 - 199,999	100.00
200,000 - 499,999	150.00
500,000 - 1,499,999	200.00
1,500,000 - 2,999,999	250.00
3,000,000 - 4,999,999	300.00
5,000,000 - and above	500.00

- (e) In addition the contractor shall be liable for any costs or expenses incurred by the City of Ann Arbor in obtaining from other sources the work and services to be rendered or performed or the goods or properties to be furnished or delivered to the City under this contract.